

RECEIPTS AND EXPENDITURES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

A statement of the receipts and expenditures of the government for the year ending June 30, 1864.

FEBRUARY 23, 1865.—Laid upon the table and ordered to be printed.

TREASURY DEPARTMENT,
February 23, 1865.

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, 1864, stated in pursuance of the standing order of the House of Representatives of December 30, 1791, and the act of August 26, 1842.

I am, very respectfully,

W. P. FESSENDEN,
Secretary of the Treasury.

Hon. SCHUYLER COLFAX,
Speaker of the House of Representatives.

TREASURY DEPARTMENT,
Register's Office, January 22, 1865.

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, 1864, 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, 1864. 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 paid to, and repaid by, each individual during the year.
3. Statements of the appropriations made for the fiscal year ending June 30, 1864, including the balances on July 1, 1863, 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, 1864.
6. Statements in relation to the customs.

I am, very respectfully, your obedient servant,

S. B. COLBY, *Register.*

Hon. W. P. FESSENDEN,
Secretary of the Treasury.

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

FOR THE FISCAL YEAR ENDING JUNE 30, 1864.

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 such appropriation."

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, 1863..... \$36, 523, 037 13

TO RECEIPTS.

From customs.

From collectors of customs of the following districts :

Charles Anthony, collector, Providence, R. I.....	\$74, 075 90
Israel S. Adams, collector, Great Egg Harbor, N. J.....	3, 112 47
Charles Almy, collector, Fall River, Mass.....	20, 633 10
W. S. Adams, collector, Oregon, Oregon.....	10, 309 50
G. M. Abell, collector, Dunkirk, N. Y.....	1, 028 89
Danier Arter, designated collector, Cairo, Ill.....	1, 097 00
W. L. Ashmore, collector, Burlington, N. J.....	919 19
Hiram Barney, collector, New York, N. Y.....	77, 908, 888 20
J. F. Babcock, collector, New Haven, Conn.....	251, 603 14
S. Birdsell, collector, Camden, N. J.....	855 00
C. J. Ballard, collector, Cleveland, Ohio.....	76, 729 15
C. W. Batchelor, designated collector, Pittsburg, Pa.....	7, 092 77
J. L. Boggs, collector, Perth Amboy, N. J.....	3, 078 90
S. Booth, collector, Fairfield, Conn.....	4, 678 98
Cuthbert Bullitt, acting collector, New Orleans, La.....	105, 919 89
J. H. Bartlett, collector, Little Egg Harbor, N. J.....	1, 675 72
Enoch T. Carson, designated collector, Cincinnati, Ohio.....	60, 861 29
William Clapp, collector, Burlington, Vt.....	31, 922 03
P. M. Crandall, collector, Genesee, N. Y.....	8, 560 41
E. G. Currier, collector, Newburyport, Mass.....	47, 830 42
D. M. Chapin, collector, Oswegatchie, N. Y.....	6, 604 61
S. K. Devereux, collector, Penobscot, Maine.....	4, 914 37
O. F. Dickinson, late collector, Dunkirk, N. Y.....	27 52
G. S. Denison, late acting collector, New Orleans, La.....	395, 342 58
J. H. Elmer, collector, Bridgeton, N. J.....	3, 532 45
Roland Fisher, collector, Bath, Maine.....	55, 951 85
W. B. Farwell, acting collector, San Francisco, Cal.....	579, 909 93
J. Z. Goodrich, collector, Boston, Mass.....	8, 968, 625 86
Lawrence Grinnell, collector, New Bedford, Mass.....	12, 891 18
G. W. Goff, collector, Champlain, N. Y.....	60, 947 14
W. D. Gallaher, designated collector, Louisville, Ky.....	2, 549 69
L. C. Gunn, collector, Puget Sound, W. T.....	10, 337 00
H. W. Hoffman, collector, Baltimore, Md.....	2, 150, 530 63
R. J. Howard, designated collector, St. Louis, Mo.....	70, 869 79
Charles Howe, collector, Key West, Fla.....	6, 110 50
Luther Haven, collector, Chicago, Ill.....	174, 453 28
Truman Harmon, collector, Belfast, Maine.....	8, 645 26
J. A. Hedrick, collector, Beaufort, N. C.....	2, 109 93
R. Hugh, late acting designated collector, Memphis, Tenn.....	52 78
J. B. Henion, designated collector, Dubuque, Iowa.....	255 00
N. G. Isbell, collector, Detroit, Mich.....	76, 320 31
J. W. Ingalls, collector, Cape Vincent, N. Y.....	3, 626 90
Jedediah Jewett, late collector, Portland and Falmouth, Maine.....	123, 340 65
A. Jamieson, collector, Alexandria, Va.....	6, 473 44
James Jones, collector, Town Creek, Md.....	115 00
Charles James, collector, San Francisco, Cal.....	4, 995, 521 48
Levi Kline, late collector, Havre de Grace, Md.....	40 00
F. F. Low, late collector, San Francisco, Cal.....	803, 384 71
James J. Langdon, designated collector, Quincy, Ill.....	327 10
Joseph Lemay, collector, Minnesota, Minn.....	2, 953 44
Washington Long, collector, Passamaquoddy, Maine.....	11, 674 81
Thomas Loring, collector, Plymouth, Mass.....	303 19
C. Metz, jr., collector, Buffalo Creek, N. Y.....	45, 150 01
S. W. Macy, collector, Newport, R. I.....	31, 628 00
Judson Mitchell, collector, Georgetown, D. C.....	1, 850 85
F. W. Martin, collector, Newark, N. J.....	1, 431 19
J. W. McMath, collector, Michillmackinac, Mich.....	1, 353 42
W. W. Mills, collector, El Paso del Norte, Texas.....	6, 985 00
Alfred Macy, collector, Nantucket, Mass.....	164 00
S. S. Marble, collector, Waldoborough, Maine.....	682 00
W. P. Phillips, collector, Salem and Beverly, Mass.....	94, 595 13
E. Palmer, late collector, Milwaukee, Wis.....	61, 066 09
E. Prentiss, collector, New London, Conn.....	13, 133 26
C. A. Perkins, collector, Oswego, N. Y.....	21, 071 76
E. D. Potter, late collector, Miami, Ohio.....	477 35
Ira P. Rankin, late collector, San Francisco, Cal.....	25, 711 63
T. M. Rodney, collector, Wilmington, Del.....	69, 256 75
A. L. Robinson, designated collector, Evansville, Ind.....	680 00
Andrew Stephan, collector, Miami, Ohio.....	16, 057 50
B. F. Strother, late collector, Chicago, Ill.....	245 30
Victor Smith, late collector, Puget Sound, W. T.....	12, 325 13
Franklin Spalding, collector, Niagara, N. Y.....	22, 135 97
John Sperry, collector, Sag Harbor, N. Y.....	1, 031 02
C. F. Swift, collector, Barnstable, Mass.....	5, 474 87
T. C. Severance, acting collector, Beaufort, S. C.....	1, 016 51

Carried forward..... 97, 593, 397 07 36, 523, 037

RECEIPTS AND EXPENDITURES.

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United States for the fiscal year ending June 30, 1864.

BY EXPENDITURES.

Payments for the civil list.

Page.		
39	Compensation and mileage of senators of the United States	\$280,000 00
39	Compensation and mileage of members of the House of Representatives and delegates	750,331 00
39	Compensation of officers, clerks, messengers, &c., receiving annual salaries in the Senate	79,139 17
39	Compensation to clerks to committees, pages, horses, &c., for the use of the Senate	39,000 00
39	Compensation of officers, clerks, &c., receiving annual salaries in the service of the House of Representatives	113,470 39
39	Compensation of clerks to committees, &c., in office of the Clerk of the House of Representatives	20,730 00
39	Compensation of pages and mail boys for the House of Representatives ..	11,814 00
39	Lithographing and engraving for the Senate	20,800 00
39	Stationery for the Senate	17,500 00
39	Newspapers for the Senate	3,000 00
39	Congressional Globe and binding for the same for the Senate	17,040 00
39	Reporting proceedings of the Senate for the 2d session of the 37th Congress ..	15,500 00
39	Miscellaneous items for the Senate	40,000 00
39	Capitol police for the Senate	14,227 75
39	Payment of arrearages to Capitol police, due under act April 22, 1854 ...	1,202 44
39	Expenses of heating and ventilating apparatus	14,041 33
39	Stationery for the House of Representatives	18,345 57
39	Newspapers for the House of Representatives	15,000 00
39	Cartage for the House of Representatives	2,000 00
39	Engraving, electrotyping, and lithographing for the House of Representatives ..	32,325 49
39	Horses, carriages, and saddle-horses for members of the House of Representatives ..	5,228 00
39	Furniture, repairs, and boxes for members of the House of Representatives ..	18,374 02
39	Fuel, oil, and candles for the House of Representatives	7,396 89
40	Laborers for the House of Representatives	7,832 78
40	Folding documents for the House of Representatives	62,705 95
40	Miscellaneous items for the House of Representatives	24,129 89
40	For 24 copies of the Congressional Globe and Appendix for the 1st session of the 37th Congress	24,161 63
40	Reporting debates for the 2d session of the 36th and 1st session of the 37th Congress ..	23,335 63
40	For the expenses of the joint committee of Congress appointed to inquire into the conduct of the present war, approved January 27, 1862 ..	5,000 00
40	For 100 copies of the works of James Madison, now in the State Department	2,000 00
40	Principal and assistant librarians, librarians and messenger of library of Congress	10,227 11
40	Contingent expenses of the library of Congress	1,000 00
40	Purchase of books for the library of Congress	5,000 00
40	Purchase of law-books for the library of Congress	1,500 00
40	Compensation of the Superintendent of Public Printing	11,517 38
40	Blank books, stationery, &c., for the office of public printing	2,420 00
40	For mapping in cases pending in the Supreme Court, act March 14, 1864 ..	9,000 00
40	Paper for the public printing	657,506 44
40	For the public printing	292,166 26
40	For the public binding	230,227 18
40	Salaries of three judges of the Court of Claims, solicitor, assistant solicitor, &c	34,614 67
40	Stationery, fuel, gas, labor, printing, and miscellaneous items for the Court of Claims	5,000 00

Executive departments.

40	Salary of the President of the United States	24,268 00
40	Salary of the Vice President of the United States	7,778 00
40	Salary of the private secretary, steward, &c., to the President	4,600 00
41	Contingent expenses of the executive office, including stationery, &c.	850 00
41	Salary of the Secretary of State	8,000 00
41	Salary of the Assistant Secretary of State	3,000 00
41	Compensation of clerks, messengers, and laborers, office of the Secretary of State	46,373 36
41	Stationery, blank books, &c., office of the Secretary of State	8,000 00
41	Publishing the laws in pamphlet form, &c., office of the Secretary of State ..	21,000 00
41	Proof-reading, packing, distributing laws, &c., for State Department	5,000 00
41	Miscellaneous items for the State Department	4,500 00
41	Compensation of four watchmen and two laborers of the northeast executive building	3,600 00
41	Fuel, lights, and repairs in the northeast executive building	5,000 00
41	To purchase Howard's Reports of the Decisions of the Supreme Court of the United States	250 00

Carried forward..... 3,088,030 33

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$97,593,397 07	\$36,523,037 13
C. L. Sholes, acting collector, Milwaukee, Wis.....	1,930 00	
W. Standley, collector, Marblehead, Mass.....	600 00	
W. B. Thomas, collector, Philadelphia, Pa.....	3,814,860 00	
Isaac H. Thomas, collector, Frenchman's Bay, Maine.....	1,950 00	
W. R. Taylor, collector, Bristol and Warren, R. I.....	41,690 52	
William Tichnor, collector, Port Orford, Oregon.....	13 19	
Warren Thornberry, designated collector, Paducah, Ky.....	405 53	
J. B. Upham, collector, Portsmouth, N. H.....	8,703 00	
Origen Utley, collector, Middletown, Conn.....	10,551 01	
John Vinson, collector, Edgartown, Mass.....	3,260 91	
W. H. Valliant, collector, Oxford, Md.....	83 00	
W. P. Wingate, collector, Bangor, Maine.....	56,102 90	
J. S. Webber, collector, Gloucester, Mass.....	15,528 16	
Daniel Wann, designated collector, Galena, Ill.....	571 10	
Thomas Wilkins, collector, Presque Isle, Pa.....	4,058 95	
Wait Washworth, late collector, Plymouth, Mass.....	19 09	
Israel Washburn, jr., collector, Portland and Falmouth, Maine.....	727,388 70	
C. J. D. West, collector, Cherrystone, Va.....	834 83	
W. E. Woodhouse, collector, Havre de Grace, Md.....	83 44	
D. J. Waddle, collector, Vienna, Md.....	736 05	
John Youngs, collector, Sandusky, Ohio.....	33,385 54	
	<u>102,316,152 99</u>	

Sales of public lands.

From receivers of public moneys:

Francis E. Adams, late, Humboldt, Cal.....	\$2,000 00	
Charles W. Adams, Humboldt, Cal.....	688 74	
Milton Barlow, La Crosse, Wis.....	20,143 25	
Samuel W. Brown, Vancouver, W. T.....	31,213 36	
C. G. Bockins, Marysville, Cal.....	9,648 59	
G. E. Briggs, Roseberg, Oregon.....	6,979 60	
D. C. Bloomer, Council Bluffs, Iowa.....	163 12	
William Brindle, late, Lecompton, Kansas.....	835 00	
G. N. Black, Springfield, Mo.....	349 00	
A. Campbell, Marquette, Mich.....	203,824 34	
Edward Conner, late, Springfield, Ill.....	566 00	
Joseph Cushman, Olympia, W. T.....	23,198 84	
James Compton, late, Marysville, Cal.....	2,345 20	
C. B. Clements, Golden City, Colorado Territory.....	5,828 14	
Isaac Cooper, late, Fort des Moines, Iowa.....	24 95	
John C. Dexter, Ionia, Mich.....	17,888 86	
R. S. Dorr, San Francisco, Cal.....	14,251 06	
J. P. Edie, Sioux City, Iowa.....	731 13	
Almanson Eaton, Stevens's Point, Wis.....	4,390 40	
A. R. Flint, Roseberg, Oregon.....	1,357 91	
H. Fletcher, Minneapolis, Minn.....	4,920 69	
G. M. Gerrish, Visalia, Cal.....	6,161 38	
Reuben Goodrich, Traverse City, Mich.....	6,616 60	
C. A. Gilman, St. Cloud, Minn.....	7,550 00	
G. C. Havens, Stockton, Cal.....	21,106 60	
H. W. Holly, Winnebago City, Minn.....	6,552 55	
S. D. Houston, Junction City, Kansas.....	2,306 62	
S. R. Jamison, Brownsville, N. T.....	3,475 83	
C. B. Jordon, late, Minneapolis, Minn.....	1,629 17	
John Kern, St. Peter's, Minn.....	13,052 03	
C. B. Lines, Topeka, Kansas.....	5,034 12	
Sidney Luce, Du Luth, Minn.....	600 00	
A. Leech, late, Sioux City, Iowa.....	465 00	
J. S. McFarland, Boonville, Mo.....	5,605 88	
W. T. Matlock, Oregon City, Oregon.....	805 09	
J. B. Mills, late Ottertail City, Minn.....	30 03	
R. H. Pendergast, late, Henderson, Minn.....	21 88	
Charles Pomeroy, Fort Dodge, Iowa.....	890 70	
Carrel R. Peck, Ironton, Mo.....	1,305 00	
W. H. Pratt, late, Humboldt, Cal.....	1,233 17	
J. E. Perkins, late, Eau Claire, Wis.....	359 71	
F. A. Ryan, Menasha, Wis.....	8,536 06	
C. K. Robinson, East Saginaw, Mich.....	44,303 56	
James Rowe, Chillicothe, Ohio.....	38,996 91	
B. W. Reynolds, Falls of St. Croix, Wis.....	8,115 83	
H. K. Sanger, Detroit, Mich.....	12,709 22	
L. K. Stanard, Taylor's Falls, Minn.....	3,494 80	
Ira H. Smith, Atchison, Kansas.....	549 50	
Franklin Stewart, Nebraska City, N. T.....	26 77	
B. M. Trumbull, Omaha, N. T.....	17,159 15	
Carried forward.....	<u>570,041 34</u>	<u>102,316,152 99</u>
		<u>36,523,037 13</u>

RECEIPTS AND EXPENDITURES.

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$3,088,030 33
41	Extra clerk hire and copying in the State Department	10,000 00
41	For copper-plate printing, books, and maps for the State Department ..	5,000 00
41	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, charts, &c	3,000 00
41	Salary of the Secretary of the Treasury.....	8,000 00
41	Salary of the Assistant Secretary of the Treasury	4,866 38
41	Compensation of clerks, &c., office of the Secretary of the Treasury.....	60,761 00
41	Labor, blank books, &c., office of the Secretary of the Treasury	20,000 00
41	First Comptroller of the Treasury	3,500 00
41	Compensation of clerks, &c., in office of the First Comptroller.....	30,988 12
41	Furniture, blank books, &c., for office of the First Comptroller.....	1,793 82
41	Second Comptroller of the Treasury	3,000 00
41	Compensation of clerks, &c., in the office of the Second Comptroller.....	61,142 99
41	Blank books, &c., for office of Second Comptroller.....	1,597 40
42	First Auditor of the Treasury	3,000 00
42	Compensation of clerks, &c., in the office of the First Auditor.....	39,838 65
42	Blank books, &c., for office of the First Auditor.....	2,240 20
42	Second Auditor of the Treasury	3,000 00
42	Compensation of clerks, &c., in office of Second Auditor	132,720 41
42	Blank books, &c., for office of the Second Auditor.....	9,500 00
42	Third Auditor of the Treasury	3,000 00
42	Compensation of clerks, &c., in office of Third Auditor	139,896 57
42	Blank books, &c., for office of Third Auditor	3,079 92
42	Fourth Auditor of the Treasury	3,000 00
42	Compensation of clerks, &c., in office of the Fourth Auditor	46,854 35
42	Blank books, &c., for office of the Fourth Auditor	1,500 00
42	Fifth Auditor of the Treasury	2,994 50
42	Compensation of clerks, &c., in office of the Fifth Auditor	38,603 41
43	Blank books, &c., for office of the Fifth Auditor.....	1,014 92
43	Sixth Auditor of the Treasury	3,000 00
43	Compensation of clerks, &c., in office of the Sixth Auditor	176,905 40
43	Blank books, &c., for office of the Sixth Auditor	6,952 34
43	Treasurer of the United States.....	5,000 00
43	Compensation of clerks, &c., in office of the Treasurer.....	49,175 10
43	Blank books, &c., for office of the Treasurer	1,600 00
43	Register of the Treasury	3,000 00
43	Compensation of clerks, &c., in office of the Register.....	55,900 57
43	Blank books, &c., for office of the Register	6,039 26
43	Solicitor of the Treasury	3,491 90
43	Compensation of clerks, &c., in office of the Solicitor.....	14,719 83
43	Blank books, &c., for office of the Solicitor.....	2,216 18
44	Commissioner of Customs	3,000 00
44	Compensation of clerks, &c., in office of the Commissioner	18,475 38
44	Blank books, &c., for office of the Commissioner.....	1,366 88
44	Commissioner of Internal Revenue, clerks, &c., act July 1, 1862.....	253,372 99
44	Compensation of clerks, &c., in office of the Light-house Board.....	8,277 11
44	Blank books, &c., for office of the Light-house Board	507 81
44	Compensation of additional clerks who may be employed by the Secretary of the Treasury according to the exigencies of the public service, acts May 29, 1862, and March 14, 1862.....	223,327 85
44	To supply a deficiency in the appropriations for stationery in the Treasury Department, act March 14, 1864.....	19,892 40
44	Compensation of watchmen and laborers in the southeast executive building	19,174 85
44	Fuel, labor, lights, &c., for southeast executive building	35,333 21
44	Salary of the Secretary of the Interior	8,000 00
44	Salary of the Assistant Secretary	3,000 00
44	Compensation of clerks, messengers, &c., in office of the Secretary of the Interior	34,300 00
44	Blank books, &c., for office of the Secretary of the Interior.....	7,000 00
45	For travelling expenses for a special agent, authorized by act of July 14, 1862	2,000 00
45	Commissioner of the General Land Office.....	3,000 00
45	Compensation of clerks, &c., in the General Land Office	121,498 02
45	Additional clerks in the General Land Office, under the act of March 3, 1855, &c.....	31,176 54
45	Blank books, &c., for the General Land Office	4,000 00
45	Fuel, lights, and incidental expenses attending the same, including pay of keepers, &c., for the General Land Office.....	4,000 00
45	Commissioner of Indian Affairs	3,000 00
45	Compensation of clerks, messengers, &c., in office of Commissioner of Indian Affairs	28,940 00
45	Extra clerk hire for the service of the Indian Office for one year, commencing the 1st of August, 1854, &c.....	7,000 00
45	Compensation of one clerk in the Indian Office, employed to enable the Secretary of the Interior to carry out the requisitions presented to give effect to the 7th section of the act of March 3, 1855, granting bounty lands to Indians	1,400 00

Carried forward..... 4,899,966 59

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$570,041 34	\$102,316,152 99	\$36,523,037 13
H. C. Williams, Eau Claire, Wis.....	7,663 14		
Mahlon Wilkinson, Vermilion, Dakota Ter.....	921 75		
A. Whittlesey, Bayfield, Wis.....	7,937 06		
John G. Weeks, Fort Des Moines, Iowa.....	1,770 00		
		588,333 29	

Moneys received on account of internal revenue, act July 1, 1862.

F. E. Spinner, Treasurer of the United States.....	109,741,134 10
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Moneys received on account of the direct tax imposed under acts of August 5, 1861, and June 7, 1862.

Tennessee.....	\$55,000 00	
South Carolina.....	89,101 13	
New Hampshire.....	185,645 67	
Virginia.....	122,488 83	
Florida.....	15,102 00	
Washington Territory.....	3,719 00	
Nevada Territory.....	4,592 33	
		475,648 96

Moneys received on account of fees of consuls.

C. M. Allen, consul, Bermuda.....	1,029 44		
Charles Francis Adams, minister to Great Britain.....	438 62		
James H. Anderson, consul, Hamburg.....	2,674 25		
Thomas Adamson, jr., consul, Pernambuco.....	638 31		
J. M. Brower, vice-consul, Lanthala.....	8 75		
John Bigelow, consul, Paris.....	7,632 15		
Henry Boerstein, consul, Bremen.....	2,250 00		
John Britton, consul, Southampton.....	113 74		
William Blanchard, consul, Melbourne.....	962 29		
F. W. Behn, consul, Messina.....	770 08		
C. W. Bradley, jr., vice-consul, Swatow.....	115 88		
A. B. Bradford, late consul, Amoy.....	84 92		
O. B. Bradford, vice-consul, Amoy.....	225 04		
Julius Bing, consul, Smyrna.....	1,073 44		
J. T. Bradberry, late commercial agent, Loando.....	71 20		
W. H. Blake, consul, Manzanillo, Mexico.....	9 00		
Thomas Bricker, acting consul, Amsterdam.....	197 93		
J. J. Barclay, consul, Cyprus.....	14 00		
W. H. Carpenter, consul, Foo Choo.....	1,383 04		
F. D. Cobb, vice-consul, Singapore.....	826 30		
F. Cosby, late consul, Geneva.....	374 50		
S. Cochran, late consul, St. Jago de Cuba.....	330 66		
J. N. Camp, late vice-consul, Kingston, Jamaica.....	75 74		
W. A. Chapman, consul, Sabanilla.....	316 16		
H. N. Conger, consul, Hong Kong.....	6,125 00		
A. W. Crawford, consul, Antwerp.....	3,023 90		
B. S. Cotrell, commercial agent, San Juan del Norte.....	298 89		
Henry Conard, vice-commercial agent, Port au Prince.....	488 44		
T. Canisius, consul, Vienna.....	1,299 00		
H. C. Carey, late vice-consul, Elsinore.....	9 11		
H. M. Canfield, late consul, Athens.....	16 00		
A. Caldwell, consul, Honolulu.....	1,563 03		
Dennison Card, consul, Tumbes.....	207 74		
Franklin Chase, consul general, Tampico.....	367 92		
L. H. Chandler, late consul, Matanzas.....	495 28		
C. D. Cleveland, late consul, Cardiff.....	1,810 40		
H. J. Caniffe, consul, Paso del Norte.....	8 00		
A. V. Colvin, late consul, Demarara.....	44 48		
T. H. Dudley, consul, Liverpool.....	17,550 36		
C. Davison, consul, Bordeaux.....	2,500 00		
O. E. Dretzter, consul, Bergen.....	34 50		
W. L. Dayton, minister to France.....	563 92		
H. W. Diman, consul, Oporto.....	246 98		
W. Dabney, consul, Fayal.....	411 39		
James De Long, consul, Aux Cayes.....	226 96		
C. F. De Vivaldi, consul, Santos.....	32 50		
John de la Montaigne, consul, Nantes.....	465 73		
A. Duff, vice-consul, Demarara.....	46 22		
J. M. Epping, late consul, Gottenberg.....	15 00		
R. A. Edes, consul, Maracaibo.....	361 97		
E. G. Eastman, consul, Cork.....	570 47		
J. T. Edgar, consul, St. Thomas.....	540 79		
T. D. Edwards, late consul, Demarara.....	288 81		
Daniel Evans, consul, Bilbao.....	6 00		
W. H. Evans, consul, Maranham.....	170 00		
E. S. Eggleston, consul, Cadiz.....	154 52		
Carried forward.....	61,558 75	213,121,269 34	36,523,037 13

RECEIPTS AND EXPENDITURES.

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$4,899,966 59
45	Compensation of two extra clerks in the Indian Office, employed to carry out the treaty with the Chickasaws in the adjustment of their claims, act March 3, 1859	2,800 00
45	Blank books, binding, stationery, fuel, lights, &c., for Office of the Commissioner of Indian Affairs	5,000 00
45	Commissioner of Pensions	3,000 00
45	Compensation of clerks, messengers, &c., in office of the Commissioner of Pensions	212,340 00
45	Blank books, &c., for office of the Commissioner of Pensions	21,005 06
45	Commissioner of Public Buildings	2,000 00
45	Compensation of the Commissioner of Public Buildings, as per act March 3, 1863, as disbursing agent of the Patent Office building	125 00
45	Compensation of a clerk in the office of the Commissioner	1,198 34
45	Compensation of messengers, &c., in office of the Commissioner	1,000 00
45	Blank books, &c., for office of the Commissioner of Public Buildings.....	500 00
45	Compensation of the surveyor general of Wisconsin and Iowa	2,000 00
45	Compensation of clerks, &c., in the office of the surveyor general of Wisconsin and Iowa	4,500 00
45	Compensation of the surveyor general of Illinois and Missouri to October 31, 1863, when the office was closed	1,668 48
45	Compensation of the surveyor general of Minnesota	2,000 00
45	Compensation of clerks, &c., in the office of the surveyor general of Minnesota.....	5,275 05
46	Compensation of the surveyor general of Kansas and Nebraska	2,000 00
46	Compensation of clerks, &c., in office of the surveyor general of Kansas and Nebraska.....	5,328 11
46	Rent of office of the surveyor general of Kansas and Nebraska, fuel, books, and other incidental expenses, &c	1,260 41
46	For binding field-notes, plats, and records of surveys in the office of the surveyor general of Kansas and Nebraska, per act of March 3, 1859....	192 00
46	Compensation of the surveyor general of New Mexico	3,000 00
46	Compensation of a translator in office of the surveyor general of New Mexico	548 91
46	Compensation of clerks in the office of the surveyor general of New Mexico	461 56
46	Rent of office of the surveyor general of New Mexico	472 01
46	Compensation of the surveyor general of California	3,830 60
46	Compensation of clerks, &c., in the office of the surveyor general of California.....	12,179 10
46	Rent of surveyor general's office in California, fuel, books, stationery, &c.....	4,508 65
46	Compensation of the surveyor general of Oregon.....	2,500 00
46	Compensation of clerks, &c., in office of the surveyor general of Oregon	4,621 31
47	Rent of the surveyor general's office in Oregon	1,224 54
47	Compensation of the surveyor general of Washington Territory	2,500 00
47	Compensation of clerks, &c., in the office of the surveyor general, Washington Territory	4,325 55
47	Rent of the surveyor general's office in Washington Territory, fuel, books, &c	2,699 87
47	Compensation of the surveyor general of Colorado Territory	2,934 07
47	Compensation of clerks, &c., in office of the surveyor general of Colorado Territory	2,571 99
47	Rent of office of surveyor general of Colorado Territory, &c.....	611 62
47	Compensation of the surveyor general of Dakota Territory	2,000 00
47	Compensation of clerks, &c., in office of the surveyor general of Dakota Territory.....	3,587 45
47	Rent of office of surveyor general of Dakota Territory, fuel, books, &c..	936 89
47	Extra clerks and draughtsmen in the offices of the surveyors general, to be apportioned to them according to the exigencies of the public service	3,564 42
48	Compensation of secretary to sign patents for lands	1,500 00
48	Rent of the surveyor general's office in Nevada Territory	2 00
48	Salary of the Secretary of War	8,000 00
48	Compensation of two Assistant Secretaries of War	4,153 84
48	Compensation of clerks, &c., in the office of the Secretary of War	44,709 21
48	Blank books, &c., for office of the Secretary of War	12,000 00
48	Compensation of clerks, &c., in office of the Adjutant General	120,823 48
48	Blank books, &c., for office of the Adjutant General	4,000 00
48	Compensation of clerks, &c., in office of the Quartermaster General.....	216,608 51
48	Blank books, &c., for office of the Quartermaster General	14,684 00
48	Compensation of clerks, &c., in office of the Paymaster General	141,064 43
48	Blank books, &c., for office of the Paymaster General	4,000 00
48	Compensation of clerks, &c., in office of the Commissary General of Subsistence	48,353 51
48	Blank books, &c., for office of the Commissary General of Subsistence ..	7,560 00
48	Compensation of clerks, &c., in office of the Surgeon General	42,188 25
48	Blank books, &c., for office of the Surgeon General	5,000 00
48	Compensation of additional clerks in offices of the Surgeon General, Paymaster General, and Adjutant General, act July 5, 1862	3,316 34
48	Compensation of clerks, &c., in office of Topographical Engineers	11,326 02
48	Blank books, &c., for office of Topographical Engineers	2,000 00
	Carried forward.....	5,923,526 57

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$61, 558 75	\$213, 121, 269 34	\$36, 523, 037 13
Zebina Eastman, consul, Bristol.....	1, 269 11		
F. B. Elmer, consul, La Paz.....	405 86		
L. S. Ely, consul, Acapulco.....	755 04		
Arthur Folsom, consul, Cape Haytien.....	244 50		
C. R. Follin, consul, Omoa.....	54 30		
G. G. Fogg, minister to Switzerland.....	87 00		
Thomas Fittman, consul, Gaspé Basin.....	5 62		
G. S. Fisher, consul, Kanagawa.....	974 34		
E. H. Fitt, consul, Trinidad.....	363 91		
Joshua R. Giddings, late consul general, Montreal.....	1, 510 62		
W. W. Goodhue, vice-consul, Zanzibar.....	61 48		
M. Galody, commercial agent, Antigua.....	71 12		
W. F. Given, vice-consul, St. Pierre.....	365 35		
C. W. Goddard, consul general, Constantinople.....	199 18		
J. C. Gallaher, consul, Ponce.....	324 65		
Walter Graham, consul, Cape Town.....	186 83		
J. P. Hatterscheidt, consul, Moscow.....	16 00		
Alexander Hammett, late consul, Naples.....	418 71		
A. Hanson, commercial agent, Monrovia.....	54 40		
A. M. Hancock, consul, Malaga.....	662 93		
W. D. Howells, consul, Venice.....	257 25		
H. R. Helper, consul, Buenos Ayres.....	2, 944 02		
Jay T. Howard, consul, San Juan del Sur.....	108 87		
J. T. Howard, consul, Naples.....	63 12		
Richard Hildreth, consul, Trieste.....	390 24		
A. S. Hanabergh, consul, Carthagena.....	308 85		
R. M. Hannah, consul, Santander.....	53 57		
J. Q. Howard, consul, St. John's, N. B.....	1, 463 13		
Thad. Hyatt, consul, La Rochelle.....	555 00		
Charles Huffnagle, late consul general, Calcutta.....	726 57		
G. P. Hanson, consul, Elsinore.....	6 72		
George Hogg, late consul, Trinidad.....	48 79		
H. C. Hall, late vice-consul, Matanzas.....	665 06		
B. L. Hill, late consul, San Juan del Sur.....	150 45		
Charles A. de V. Hoard, late vice-consul, San Juan, P. R.....	98 10		
W. E. Hines, consul, Zanzibar.....	7 33		
J. J. Hyde, consul, San Juan, P. R.....	543 47		
C. G. Hannah, consul, Demarara.....	66 22		
W. P. Jones, consul, Macao.....	178 86		
N. B. Judd, late minister to Russia.....	66 00		
W. G. W. Jaegar, commercial agent, St. Domingo.....	144 01		
J. A. Johnston, consul, Beirut.....	40 80		
M. M. Jackson, consul, Halifax.....	1, 677 79		
N. P. Jacobs, consul general, Calcutta.....	2, 537 32		
James Kenan, late consul, Hong Kong.....	9, 327 41		
Gustavus Koener, minister to Spain.....	9 00		
R. C. Kirk, minister to the Argentine Confederation.....	3 00		
F. J. Klausner, late consul, Amsterdam.....	188 89		
George Kent, consul, Valencia.....	351 92		
B. Lindsay, consul, St. Catharine's.....	316 49		
Samuel Long, late consul, Labaina.....	110 05		
James Lesley, consul, Lyons.....	2, 983 64		
H. W. Lord, consul, Manchester.....	2, 125 84		
C. O. Leach, consul, St. John's, N. F.....	394 27		
C. A. Lease, commercial agent, Balize.....	404 98		
J. A. Little, consul, Barcelona.....	193 74		
J. E. Lovejoy, consul, Callao.....	876 12		
G. H. Leavenworth, consul, Bay of Islands.....	235 66		
M. D. L. Lane, consul, Vera Cruz.....	553 92		
W. Lamb, vice-consul, San Juan del Sur.....	42 60		
J. V. Livingstone, acting consul, La Union.....	136 47		
Peter Lott, consul, Tehuantepec.....	4 48		
J. W. Marshall, consul, Leeds.....	2, 467 34		
A. M. Mothershead, consul, Leipsic.....	2, 510 60		
W. W. Murphy, consul general, Frankfort-on-the-Main.....	1, 683 00		
E. Joy Morris, minister to Turkey.....	74 00		
F. H. Morse, consul, London.....	2, 354 12		
J. H. McChesney, consul, Newcastle-upon-Tyne.....	1, 103 10		
Luigi Monti, consul, Palermo.....	769 05		
J. H. Mansfield, consul, Tabasco.....	118 49		
J. L. Motley, minister to Austria.....	33 00		
W. H. Morse, consul, Santiago.....	35 76		
S. S. Murad, vice-consul, Jerusalem.....	3 00		
C. A. Munro, consul, Lisbon.....	171 57		
R. E. Morse, commercial agent, Curaçoa.....	773 16		
J. F. Maguire, late commercial agent, Melbourne.....	170 30		
Henry May, commercial agent, Gaboon River.....	2 00		
Thomas McDowell, late consul, Cape Town.....	14 60		
James Monroe, consul, Rio Janeiro.....	2, 342 20		
Carried forward.....	115, 575 04	213, 121, 269 34	36, 523, 037 13

RECEIPTS AND EXPENDITURES.

11

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$5,923,526 57
48	Compensation of clerks, &c., in office of the Chief Engineer.....	12,663 94
48	Blank books, &c., for office of the Chief Engineer.....	1,500 00
48	Compensation of clerks, &c., in office of the Colonel of Ordnance.....	63,589 71
48	Blank books, &c., for office of the Colonel of Ordnance.....	3,500 00
48	Superintendent, watchmen, and laborers in the northwest executive building.....	3,328 07
48	Fuel, lights, and miscellaneous items for northwest executive building.....	8,000 00
48	Superintendent, watchmen, and laborers in building corner of F and 17th streets.....	3,871 32
48	Fuel, compensation of firemen, &c., in building corner of F and 17th streets.....	5,500 00
48	Compensation of the superintendent, watchman, fuel, lights, &c., for building corner of F and 15th streets.....	10,600 00
48	For expenses attending the removal to and occupation of building at the corner of F and 17th streets for the Surgeon General's and Paymaster General's office.....	2,000 00
48	Salary of the Secretary of the Navy.....	8,000 00
48	Salary of the Assistant Secretary of the Navy.....	4,000 00
49	Compensation of clerks, &c., in office of the Secretary of the Navy.....	34,617 49
49	Blank books, &c., for office of the Secretary of the Navy.....	1,600 00
49	Compensation of the Bureau of Navy Yards and Docks.....	18,240 00
49	Blank books, &c., for the Bureau of Navy Yards and Docks.....	600 00
49	Compensation of the Bureau of Equipment and Recruiting.....	10,790 00
49	Contingent expenses of the Bureau of Equipment and Recruiting.....	400 00
49	Compensation of the Bureau of Navigation.....	8,251 96
49	Contingent expenses of the Bureau of Navigation.....	200 00
49	Compensation of the Bureau of Ordnance.....	17,128 69
49	Blank books, &c., for Bureau of Ordnance.....	1,400 00
49	Compensation of the Bureau of Construction and Repairs.....	16,053 46
49	Blank books, &c., for the Bureau of Construction and Repairs.....	550 00
49	Compensation of the Bureau of Steam Engineering.....	9,457 00
49	Contingent expenses of the Bureau of Steam Engineering.....	750 00
49	Compensation of the Bureau of Provision and Clothing.....	18,065 93
49	Blank books, &c., for Bureau of Provision and Clothing.....	450 00
49	Compensation of the Bureau of Medicine and Surgery.....	10,540 00
49	Compensation of four watchmen of southwest executive building.....	3,959 00
49	Fuel, lights, &c., for southwest executive building.....	4,600 00
49	Salary of the Postmaster General.....	8,000 00
49	Compensation of three Assistant Postmasters General.....	9,000 00
49	Compensation of clerks, &c., in office of the Postmaster General.....	138,600 00
49	Blank books, &c., for office of the Postmaster General.....	35,000 00
49	Keeping in repair and partially finishing and furnishing the Post Office building, to be expended under the direction of the Postmaster General.....	9,171 99
49	Compensation of 25 additional clerks, appointed by the Postmaster General under act of January 25, 1862, 2d sec., approved March 14, 1862.....	18,000 00
49	Salary of the Attorney General of the United States..... March 14.....	7,999 99
49	Salary of the Assistant Attorney General.....	3,000 00
49	Compensation of clerks, &c., in office of the Attorney General.....	9,188 53
49	Contingent expenses of the Attorney General's office.....	10 38
50	Fuel and labor in the office of the Attorney General.....	2,805 00
50	Purchase of law and necessary books, &c., for the office of the Attorney General.....	450 00
50	Purchase of deficient State reports and statutes for the Attorney General's office.....	247 21
50	Legal assistance in the disposal of private land claims in California.....	2,400 01
50	Office furniture and bookcases for the Attorney General's office.....	22 63
50	Salary of the Commissioner of Agriculture.....	3,000 00
50	Salary of a chief clerk in the Department of Agriculture.....	2,000 00
50	Salaries of the assistant treasurers of the United States.....	14,505 45
50	Salaries of 10 additional clerks authorized by acts of August 6, 1846, &c. New York.....	7,704 86
50	Compensation of clerks, &c., in office of the assistant treasurer, New York.....	65,965 40
50	Compensation of clerks, &c., in office of the assistant treasurer, Boston.....	7,606 64
50	Compensation of officers, clerks, &c., in the United States mint at Philadelphia.....	19,800 00
50	Compensation of officers, clerks, &c., in the branch mint at San Francisco.....	30,500 00
50	Compensation of officers, clerks, &c., in the branch mint at New Orleans, La.....	5,892 97
50	Compensation of officers, clerks, &c., in the assay office, New York.....	28,000 00
<i>Expenses of the judiciary.</i>		
50	Salary of the chief justice of the Supreme Court and associate judges....	58,072 17
50	Chief justice of the District of Columbia, associate judges of the orphans' and criminal courts.....	14,781 27
51	Salaries of the district judges of the United States.....	99,740 86
51	Compensation of district attorneys of the United States.....	12,492 89
52	Compensation of marshals of the United States.....	7,880 41
56	Expenses of courts of the United States.....	969,101 00
	Carried forward.....	7,798,072 80

General account of the receipts and expenditures of the United

TO RECEIPTS.

	Brought forward.....	\$115,575 04	\$213,121,269 34	\$36,523,037 13
A. R. McKee, consul, Panama		1,079 29		
W. R. G. Mellen, consul, Port Louis.....		777 98		
W. P. Mangum, late consul, Ningpo.....		343 53		
W. R. Mellen, consul, Mauritius.....		22 07		
J. E. Newport, consul, Turk's Island.....		524 47		
B. H. Norton, consul, Pictou.....		593 41		
T. H. Nelson, minister to Chili.....		3 00		
Charles S. Ogden, consul, Quebec.....		305 94		
Marcus Otterbourg, consul, Mexico.....		169 00		
M. P. Pels, vice-consul, Batavia.....		353 83		
O. H. Perry, consul, Canton.....		519 52		
J. O. Putnam, consul, Havre.....		4,066 13		
R. H. Pruyt, minister to Japan.....		12 00		
L. V. Prevost, consul, Guayaquil.....		195 00		
E. H. Perkins, consul, St. Croix.....		49 56		
W. E. Phelps, consul, St. Petersburg.....		571 24		
J. T. Porteous, late consul, Oporto.....		94 00		
Elias Perkins, consul, Lahaina.....		42 32		
S. G. Pond, vice-consul, Paris.....		409 54		
Horado J. Perry, secretary of legation to Spain.....		3 00		
C. W. Parsons, Jr., late vice-consul, Montevideo.....		83 33		
W. H. Russell, consul, Trinidad de Cuba.....		254 02		
H. B. Robinson, consul, Port Mahon.....		13 00		
C. N. Riotta, minister to Costa Rica.....		9 00		
Johannes Rohs, late vice-consul, Gottenberg.....		6 00		
F. W. Rice, consul, Aspinwall.....		2,240 86		
R. L. Robertson, consul, Mazatlan.....		45 00		
F. H. Ruggles, consul, Kingston, Jamaica.....		446 41		
W. F. Rice, consul, Spezzia.....		10 20		
Christopher Robinson, minister to Peru.....		3 00		
A. Rhodes, consul, Jerusalem.....		4 00		
A. G. Riddle, late consul, Matanzas.....		711 53		
T. C. Smith, consul, Odessa.....		173 94		
A. J. Stevens, consul, Leghorn.....		1,376 84		
Jay H. Sherman, consul, Prince Edward's Island.....		169 02		
C. J. Sundell, consul, Stettin.....		186 45		
G. F. Seward, consul, Shanghai.....		2,000 00		
G. F. Seward, consul-general, Shanghai.....		1,840 46		
Henry Sawyer, consul, Paramaribo.....		270 28		
R. H. Swift, late acting consul, Maracalbo.....		56 32		
H. B. Stacey, consul, Revel.....		6 50		
James Smith, consul, Dundee, Scotland.....		1,934 84		
T. Shankland, late consul, Mauritius.....		496 26		
James Silvey, vice-consul, Valparaiso.....		1,229 11		
W. Slade, consul, Nice.....		110 50		
W. W. Stapp, late consul, Pernambuco.....		1,365 75		
Thomas Savage, consul general, Havana.....		3,300 00		
T. P. Smith, consul, Napoleon Vendee.....		2 00		
Hiram Tuttle, consul, Montevideo.....		1,247 50		
George True, late consul, Funchal.....		36 38		
W. W. Thomas, jr., consul, Gothenberg.....		226 48		
B. F. Tefft, late consul, Stockholm.....		67 50		
W. Trevitt, late consul, Callao.....		74 52		
W. J. Trowbridge, consul, Barbadoes.....		518 78		
W. S. Thayer, late consul general, Alexandria.....		75 88		
J. H. Trumbull, consul, Talcahuano.....		867 89		
G. V. Tefft, consul, Stockholm.....		44 00		
Alexander Thompson, vice-consul general, Constantinople.....		17 50		
W. C. Thompson, late consul, Nassau, N. P.....		7 50		
G. F. Upton, late consul, Rio Grande.....		214 71		
W. S. Underwood, consul, Glasgow.....		2,377 16		
C. H. Upton, consul, Geneva.....		458 25		
L. Ujhazy, late consul, Ancona.....		8 29		
W. H. Vesey, consul, Aix-la-Chapelle.....		2,151 00		
G. W. Van Horne, consul, Marseilles.....		2,463 48		
Joseph Vander, consul, Tahiti.....		309 40		
D. H. Wheeler, consul, Genoa.....		509 38		
A. L. Wolf, consul, Basle.....		1,483 50		
John G. Willis, vice-commercial agent, Paul de Loando.....		55 48		
W. Winthrop, consul, Malta.....		107 17		
G. E. Wiss, consul, Rotterdam.....		1,561 09		
E. Wampole, late consul, Laguayra.....		145 26		
F. Wipperman, consul, Galatza.....		5 91		
C. F. Winslow, consul, Palta.....		299 48		
T. F. Wilson, consul, Bahia.....		293 72		
N. L. Wilson, late consul, Tabasco.....		27 23		
E. F. Wallace, consul, Santiago de Cuba.....		363 79		
N. L. Wilson, consul, la Union.....		72 19		
B. F. Whiddon, commissioner and consul general, Hayti.....		25 00		
Carried forward.....		160,169 96	213,121,269 34	36,523,037 1

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

	Brought forward.....	\$7,798,072 80	
	<i>Territorial expenses.</i>		
Page.			
56	Compensation of governor, judges, &c., of New Mexico	12,341 14	
56	Compensation, mileage, &c., of members of the legislative assembly of New Mexico.....	17,122 72	
56	Compensation of an interpreter and translator in the executive office of New Mexico.....	500 00	
56	Contingent expenses of the Territory of New Mexico.....	1,000 00	
56	Compensation of governor, judges, &c., of Utah	11,052 35	
56	Compensation, mileage of members, &c., of the legislative assembly of Utah	10,991 36	
57	Contingent expenses of Utah Territory.....	1,889 93	
57	Compensation of governor, judges, &c., of Washington Territory	14,995 72	
57	Compensation, mileage of members, &c., of the legislative assembly of Washington Territory.....	15,000 00	
57	Contingent expenses of Washington Territory	750 00	
57	Compensation of governor, judges, &c., of Nebraska	10,317 87	
57	Compensation, mileage of members, &c., of the legislative assembly of Nebraska.....	29,000 00	
57	Contingent expenses of Nebraska	250 00	
57	Compensation of governor, judges, &c., of Colorado.....	11,261 98	
57	Compensation and mileage of members of the legislative assembly of Colorado.....	12,000 00	
57	Contingent expenses of Colorado Territory	500 00	
57	Compensation of governor, judges, &c., of Dakota Territory.....	9,171 47	
57	Compensation, mileage of members, &c., of the legislative assembly of Dakota Territory.....	12,000 00	
57	Contingent expenses of Dakota Territory	1,237 22	
57	Compensation of governor, judges, &c., of Nevada.....	11,254 25	
57	Compensation, mileage of members, &c., of the legislative assembly of Nevada	20,000 00	
57	Compensation of governor, judges, &c., of Arizona	9,412 53	
57	Compensation and mileage of members of the legislative assembly of Arizona	7,000 00	
57	Contingent expenses of Arizona Territory.....	500 00	
57	Compensation of interpreter and translator in executive office of Arizona	250 00	
		8,017,871 34	
	From which deduct the following repayments, where there are no expenditures, viz:		
58	Binding documents for the United States Senate	\$17,040 00	
58	Superintending the public buildings of the General Post Office, making up blanks, and compensation of two watchmen and one laborer.....	1,147 84	
		18,187 84	
			7,999,683 50
	<i>Miscellaneous.</i>		
58	Wages of workmen, &c., in the United States mint at Philadelphia.....	83,850 00	
58	Incidental and contingent expenses of the mint	30,000 00	
58	Transportation of bullion from the New York assay office to the mint ..	7,500 00	
58	Wages of workmen, &c., in the branch mint at San Francisco, California	105,000 00	
58	Incidental and contingent expenses of the branch mint at San Francisco ..	133,849 25	
58	Wages of workmen, &c., of the branch mint at New Orleans, Louisiana.....	2,746 43	
58	Incidental and contingent expenses of the branch mint at New Orleans..	487 97	
58	Wages of workmen, &c., in the assay office at New York	44,000 00	
58	Incidental and contingent expenses of the assay office at New York.....	48,000 00	
58	To establish a branch mint at Denver, Colorado Territory	46,809 09	
58	An act to establish a branch mint in Nevada Territory.....	1,143 00	
58	To pay the amount provided for under and by virtue of the act entitled "An act to facilitate communication between the Atlantic and Pacific States by electric telegraph".....	40,082 34	
58	For the mail service of the California central route, act April 17, 1862....	999,980 00	
58	Compensation of clerk, watchman, and porter of the office of United States depository at Santa Fé, N. M.	2,050 00	
58	Compensation to the receiver at Santa Fé, acting as depository.....	2,000 00	
58	For the collection of agricultural statistics, act March 1, 1862.....	90,000 00	
58	Contingent expenses for the safe-keeping of the public revenue, act August 6, 1846.....	70,293 66	
58	Compensation to such persons as may be designated to keep the public money.....	1,611 24	
59	Building vaults as additional security to the public funds in sixty-six depositories	12,786 60	
59	Compensation of special agents to examine books, &c., in several depositories	3,901 50	
62	Payment for horses and other property lost or destroyed in the military service of the United States	484,760 38	
62	For the survey of the Atlantic and Gulf coast of the United States.....	184,100 00	
		2,394,951 46	7,999,683 50
	Carried forward.....		

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$160,169 96	\$213,121,269 34	\$36,523,037 13
C. P. Wampole, late vice-consul, Laguayra.....	238 50		
F. Webster, consul, Munich.....	455 00		
J. C. A. Wingate, consul, Swatow.....	46 66		
John Xantus, late consul, Manzanillo.....	34 43		
John Young, consul, Belfast.....	3,088 72		
		164,033 27	

Consular receipts.

A. J. Westervelt, late consul, Bangkok, for moneys received belonging to the estates of the following deceased American seamen, viz:			
W. Gifford.....	\$29 58		
W. Barry.....	52 93		
Alexander Forrest.....	15 07		
		97 58	
Wm. Blanchard, consul, Melbourne, for moneys belonging to the estate of J. H. Drummond, a deceased American seaman		435 60	
Henry Boerstein, consul, Bremen, for moneys belonging to the estates of the following deceased American seamen, viz:			
John Adams.....	\$39 05		
John Lawson.....	14 42		
		53 47	
Hiram Tuttle, consul, Montevideo, for moneys belonging to the estate of John Bird, a deceased American seaman.....		67 07	
A. Hanson, consul general, Monrovia, for moneys belonging to the estate of Joseph Bridges, a deceased American seaman		18 22	
A. R. McKee, consul, Panama, for moneys belonging to the estate of —, a deceased American seaman.....		6 94	
T. H. Dudley, consul, Liverpool, for moneys belonging to the estates of the following deceased American seaman, viz:			
John Quick.....	\$23 45		
Duncan McKelvie.....	67 03		
		90 48	
Joseph Vandor, consul, Tahiti, for moneys belonging to the estate of Captain G. H. Miller.....		2,319 14	
			3,088

Moneys received on account of steamboat fees.

G. M. Abell, collector, Dunkirk, N. Y.....	452 00		
Charles Almy, collector, Fall River, Mass.....	255 00		
C. J. Ballard, collector, Cuyahoga, Ohio.....	1,332 00		
C. W. Batchelor, collector, Pittsburg, Pa.....	2,228 00		
J. L. Boggs, collector, Perth Amboy, N. J.....	190 00		
S. C. Booth, collector, Fairfield, Conn.....	50 00		
Hiram Barney, collector, New York, N. Y.....	6,650 00		
J. F. Babcock, collector, New Haven, Conn.....	115 00		
S. Birdsall, collector, Camden, N. J.....	70 00		
Enoch T. Carson, designated collector, Cincinnati, Ohio.....	3,880 45		
William Clapp, collector, Burlington, Vt.....	430 00		
O. F. Dickinson, late collector, Dunkirk, N. Y.....	900 00		
W. B. Farwell, acting collector, San Francisco, Cal.....	236 00		
Roland Fisher, collector, Bath, Me.....	130 00		
L. Grinnell, collector, New Bedford, Mass.....	25 00		
W. D. Gallaher, acting designated collector, Louisville, Ky.....	3,179 25		
J. Z. Goodrich, collector, Boston, Mass.....	760 00		
H. W. Hoffman, collector, Baltimore, Md.....	426 00		
Luther Hanen, collector, Chicago, Ill.....	934 00		
Thomas Hornbrook, designated collector, Wheeling, Va.....	1,618 47		
R. J. Howard, designated collector, St. Louis, Mo.....	4,136 80		
J. A. Hedrick, collector, Beaufort, N. C.....	30 00		
N. G. Isbell, collector, Detroit, Mich.....	1,250 00		
Charles James, collector, San Francisco, Cal.....	997 00		
Andrew Jamieson, collector, Alexandria, Va.....	110 00		
F. F. Low, late collector, San Francisco, Cal.....	235 00		
Joseph Lemay, collector, Minnesota, Minn.....	185 00		
J. J. Langdon, designated collector, Quincy, Ill.....	9 50		
Christian Metz, jr., collector, Buffalo Creek, N. Y.....	2,296 50		
J. W. McMath, collector, Michilimackinac, Mich.....	220 00		
P. W. Martin, collector, Newark, N. J.....	125 00		
Judson Mitchell, collector, Georgetown, D. C.....	130 00		
Edwin Palmer, late collector, Milwaukee, Wis.....	215 00		
C. A. Perkins, collector, Oswego, N. Y.....	348 00		
E. D. Potter, late collector, Miami, Ohio.....	20 00		
John Sperry, collector, Sag Harbor, N. Y.....	60 00		
W. B. Thomas, collector, Philadelphia, Pa.....	2,053 50		
O. Utley, collector, Middletown, Conn.....	117 06		
Daniel Wann, designated collector, Galena, Ill.....	485 00		
W. P. Wingate, collector, Bangor, Maine.....	60 00		
Israel Washburn, jr., collector, Portland and Falmouth, Maine.....	136 00		
		37,080 53	

Carried forward..... 213,325,471 64 36,523,037 13

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$2,394,951 46	\$7,999,683 50
62	For the survey of the western coast of the United States	110,500 00	
62	For the survey of the Florida reefs and keys	8,500 00	
62	For publishing the observations, &c., in the survey of the coasts of the United States	3,000 00	
62	For fuel and quarters for officers of the army serving on the Coast Survey	5,000 00	
62	For repairs of the Crawford, &c., used in the Coast Survey	5,000 00	
62	For pay and rations of engineers for seven steamers used in the Coast Survey	6,000 00	
62	To pay arrearages due authors and artists of the exploring expeditions ..	2,000 00	
62	For claims not otherwise provided for	1,980 57	
62	Expenses of the Smithsonian Institution	30,910 14	
62	Continuation of the Treasury building	655,491 54	
62	For lighting and ventilating the Treasury building	1,485 41	
62	For a site and the erection thereon of a penitentiary in the Territory of Utah	8,363 00	
62	For a capitol for Washington Territory	50 00	
62	For burglar-proof vaults and fire-proof file cases for the collector at New York, &c.	73,492 94	
62	For a site and building for the United States courts, &c., in Baltimore ..	18,597 33	
62	Ten per cent. for contingent expenses of United States courts, &c., in Windsor, Vt.	73 80	
63	For a court-house, &c., at Indianapolis, Ind.	6,965 03	
63	For a site and building for a court-house, &c., at Philadelphia, Pa.	14,205 87	
63	Compensation of prize commissioners, &c., and other expenses connected therewith, &c.	3,553 10	
63	Expenses incurred by the provisional government of Oregon in defending the people of that Territory from the Cayuse Indians	95 47	
63	For the purchase of sorghum seed for the Department of Agriculture ..	2,000 00	
63	For building shop in the propagating garden for the Department of Agriculture	800 00	
63	For postage for the Department of Agriculture	1,320 00	
63	For the purchase of cotton seed for Department of Agriculture	70 70	
63	For carpets, furniture, and cans for fruit for Department of Agriculture ..	350 00	
63	For investigations to test the practicability of cultivating, &c., hemp and flax as a substitute for cotton	5,000 00	
63	For fuel for Department of Agriculture	300 00	
63	Compensation of commissioners in insurrectionary districts in the United States, clerks, and contingent expenses, act February 13, 1863	41,316 25	
64	Contingent expenses of commissioners of direct taxes in insurrectionary districts within the United States	5,998 66	
64	Compensation to nine supervising and fifty local inspectors of steamboats ..	63,362 58	
65	For a gold medal to be presented to Major General Grant, per joint resolution of December 7, 1863	375 00	
65	For expenses incident to the issue and disposal of \$200,000,000 of United States bonds, per act March 3, 1864	346,417 82	
65	For the detection and bringing to trial persons engaged in counterfeiting coin, &c.	25,964 66	
65	For a series of portraits of the Presidents of the United States for the Executive Mansion	5,000 00	
65	Consular receipts	2,213 13	
65	For the release of certain persons held to service, &c., in the District of Columbia	250 00	
65	For the expenses, commissions, &c., to carry into effect a national loan, &c., acts of July 17 and August 5, 1861	2,040,158 97	
66	Expenses incident to an act to provide a national currency, per 9th section act of February 25, 1863	356,765 37	
66	Allowance or drawback on articles on which internal duty or tax has been paid, per 116th section of act July 1, 1862	710,747 56	
75	For defraying the expenses consequent upon carrying into effect the act of Congress of March 3, 1863, and act relating to <i>habeas corpus</i> , and regulating judicial proceedings in certain cases	6,100 00	
75	Expenses of collecting the revenue from customs	4,192,582 43	
78	Payment of debentures, drawbacks, bounty, or allowance	1,051,331 65	
78	Debentures and other charges, act October 16, 1837	9,184 80	
78	Refunding duties to extend the warehousing system, act March 28, 1854 ..	491 50	
78	Unclaimed merchandise	2,585 50	
78	Proceeds of the sales of goods, wares, &c., act of April 2, 1854	405 05	
78	Repayment to importers for excess of deposits for unascertained duties ..	2,599,531 42	
80	Salaries of special examiners of drugs, &c.	4,249 83	
80	Additional compensation to collectors and naval officers	1,120 56	
80	Salaries of light-house keepers	159,081 97	
81	Repairs and incidental expenses, &c., of light-houses	117,045 51	
81	Supplying light-houses with oil, tubes, glass, wicks, &c.	166,700 58	
82	Salaries of keepers of light-boats, &c.	15,787 91	
82	Seamen's wages, repairs, and supplies of light-boats, &c.	183,945 31	
82	Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, &c.	159,184 04	
82	Commission of 2½ per cent. to such superintendents as are entitled to the same, &c.	30 98	
	Carried forward.....	15,627,925 40	7,999,683 50

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....		\$213,325,471 64	\$36,523,037 13
<i>Moneys received on account of fines, penalties, and forfeitures.</i>			
Charles Almy, collector, Fall River, Mass.....		\$980 00	
Hiram Barney, collector, New York, N. Y.....	78,771	79	
C. J. Ballard, collector, Cleveland, Ohio.....		36 16	
J. L. Boggs, collector, Perth Amboy, N. J.....		50 00	
Enoch T. Carson, designated collector, Cincinnati, Ohio.....	1,270	31	
W. B. Farwell, acting collector, San Francisco, Cal.....	2,009	40	
J. Z. Goodrich, collector, Boston, Mass.....	15,515	24	
Lawrence Grinnell, collector, New Bedford, Mass.....		232 07	
W. D. Gallaher, acting designated collector, Louisville, Ky.....		25 00	
R. J. Howard, designated collector, St. Louis, Mo.....	1,238	05	
N. G. Isbell, collector, Detroit, Mich.....		876 02	
J. W. Ingalls, collector, Cape Vincent, N. Y.....		291 53	
A. Jamieson, collector, Alexandria, Va.....		432 00	
Charles James, collector, San Francisco, Cal.....	69,368	03	
Washington Long, collector, Passamaquoddy, Maine.....		2,352 02	
Judson Mitchell, collector, Georgetown, D. C.....		229 67	
C. Metz, jr., collector, Buffalo, N. Y.....		506 27	
Franklin Spaulding, collector, Niagara, N. Y.....		91 31	
Isaiah H. Thomas, collector, Frenchman's Bay, Maine.....		300 00	
John Vinson, collector, Edgartown, Mass.....		5 00	
Israel Washburn, jr., collector, Portland and Falmouth, Maine.....	3,557	17	
Earl Bill, marshal, northern district of Ohio.....		70 45	
Charles Dickey, marshal, eastern district of Michigan.....		350 10	
Isaac S. Gibbs, marshal, Utah Territory.....		715 00	
A. C. Hunt, marshal, Colorado Territory.....	1,744	60	
Ward H. Lamon, marshal, District of Columbia.....	7,729	48	
W. A. Merriweather, marshal, Kentucky.....		1,367 05	
D. G. Rose, marshal, Indiana.....		1,456 55	
Flamen Ball, district attorney, southern district of Ohio.....	28,839	39	
R. B. Carnahan, district attorney, western district of Pennsylvania.....		100 00	
D. L. Collier, district attorney, Nebraska Territory.....		50 00	
W. W. Edwards, late district attorney, eastern district of Missouri.....		106 43	
W. H. Grover, district attorney, eastern district of Missouri.....	57,918	33	
Chas. Gilpin, district attorney, eastern district of Pennsylvania.....		12 00	
E. C. Larned, district attorney, northern district of Illinois.....	1,022	00	
J. J. McGilvra, district attorney, Washington Territory.....	1,400	00	
F. O. Rogers, district attorney, western district of Michigan.....		46 66	
B. H. Smith, district attorney, West Virginia.....		740 88	
Joshua Tevis, district attorney, Kentucky.....		1,050 65	
J. H. Barley, clerk district court, western district of Pennsylvania.....		163 15	
G. F. Betts, clerk district court, southern district of New York.....	30,820	15	
A. J. Ballard, clerk district court, Kentucky.....	4,606	37	
G. P. Boweu, clerk district court, southern district of Illinois.....	1,800	33	
W. H. Bradley, clerk district court, northern district of Illinois.....	1,795	50	
W. H. Cheever, clerk district court, northern district of California.....		5,287 64	
J. W. Chew, clerk district court, Maryland.....	6,461	97	
G. R. Fox, clerk district court, western district of Pennsylvania.....		30 38	
George Gorham, clerk district court, northern district of New York.....		8,003 17	
J. H. Geiger, clerk circuit court, southern district of Ohio.....		15 20	
F. W. Green, clerk district court, northern district of Ohio.....	2,208	64	
H. H. Harrison, clerk district court, northern district of Tennessee.....		5,522 75	
H. C. Hide, clerk circuit court, northern district of California.....		9,250 00	
S. C. McCandless, clerk district court, western district of Pennsylvania.....		65 25	
John McLean, clerk district court, southern district of Ohio.....		20 00	
W. P. Preble, clerk district court, Maine.....		800 00	
B. Patton, clerk circuit court, eastern district of Pennsylvania.....		817 02	
J. H. Rhea, clerk circuit court, Indiana.....	3,470	64	
Alfred Russell, clerk district court, eastern district of Michigan.....		950 00	
S. E. Sprague, clerk district court, Massachusetts.....	31,531	03	
Thomas Speer, clerk district court, Maryland.....		4,495 88	
W. J. Smith, clerk district court, Indiana.....		7,526 97	
K. G. White, clerk district court, southern district of New York.....		2,210 00	
John Winder, clerk district court, eastern district of Michigan.....		160 50	
J. H. Bryant, collector internal revenue.....		104 75	
G. Schneider, collector internal revenue, 1st district of Illinois.....		545 96	
P. G. Sauerwein, collector internal revenue.....		12 00	
R. M. W. Taylor, collector internal revenue, 2d district of Ohio.....		500 00	
John J. Clisco, assistant treasurer, New York.....	29,990	00	
A. Kaichem, register and receiver, Detroit, Michigan.....		600 00	
Carried forward.....	440,621	86	213,325,471 64 36,523,037 13

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$15,627,985 40	\$7,999,683 50
82	Expenses of superintendents in visiting light-houses annually, reporting their condition, &c.....	1,961 23	
83	Fuel and quarters for officers of the army serving on light-house duty...	1,468 08	
83	To supply a deficiency in the appropriation for the support of the light-house establishment.....	14,156 65	
83	Repairing the works and piers to secure the light-house at Chicago, Ill..	2,557 67	
83	Fog-bell to be rung by machinery at the Stratford light-house, Conn....	1,186 38	
83	Purchase of a lot and erection of suitable building thereon for the light-house establishment in New York city or vicinity.....	13,811 28	
83	Rebuilding the two light-house towers at Navesink, N. J.....	14,161 74	
83	Compensation of fifty-four keepers of life-stations on the coast of New Jersey.....	10,200 00	
83	Compensation of two superintendents of the life-stations on the coasts of Long island and New Jersey.....	3,000 00	
83	Contingent expenses of the life-stations on the coasts of Long island and New Jersey.....	680 22	
83	Rebuilding light-house at Cape Charles, Va.....	20,000 00	
83	Establishment of a series of range-lights as aids to navigation at Port Royal, S. C.....	2,000 00	
83	Light-house on Green island, or on one of the adjacent islands, Green bay, Wis.....	6,000 00	
83	Repairs of the pier at Kenosha, Wisconsin, and rebuilding beacon-lights thereon.....	7,640 00	
83	Buoying out the channel and the bar at the entrance of Humboldt bay, and for three movable beacons, to be provided with lens lanterns to be kept in range with the channel, California.....	5,104 00	
83	Establishing a fog-bell at or near Sandy Point light-house.....	981 04	
83	Oil and other supplies for lights, &c., on the coasts of California, Oregon, and Washington.....	12,923 00	
83	Repairs and incidental expenses, &c., coasts of California, Oregon, and Washington.....	15,496 00	
84	Expenses of raising, cleaning, repairing, removing, &c., floating beacons, buoys, &c., on the coasts of California, Oregon, and Washington.....	1,780 00	
84	Commission at 2½ per cent. to such superintendents as are entitled to the same on the coasts of California, Oregon, and Washington.....	20 00	
84	Salaries of keepers and assistant keepers of light-houses on the coasts of California, Oregon, and Washington.....	22,103 15	
84	Contingencies for life-saving stations on the coasts of the United States..	49 00	
84	Marine hospital establishment.....	257,757 63	
85	Casual repairs of marine hospitals.....	4,779 50	
85	Marine hospital at New Orleans, La.....	19,542 29	
85	Marine hospital at Burlington, Iowa.....	256 00	
85	Annual repairs of custom-houses.....	27,357 46	
85	Alterations of steps and improvement of the entrance of the custom-house at Boston, Mass.....	12,768 81	
85	Construction of custom-house at New Orleans, La.....	24,999 56	
85	Purchase of a site and erection of a fire-proof building in St. Louis, Mo., for a custom-house, independent treasury, &c.....	848 00	
85	Custom-house at New Haven, Conn.....	264 84	
86	Custom-house at Buffalo, N. Y.....	37 00	
86	Accommodation of the custom-house and post office at Georgetown, D. C.....	714 69	
86	Custom-house at Wheeling, Va.....	103 70	
86	Custom-house at Cleveland, Ohio.....	50 00	
86	Alteration of the custom-house at Cincinnati, Ohio.....	10,000 00	
86	Custom-house at Chicago, Ill.....	1,766 77	
86	Custom-house at Detroit, Michigan.....	118 45	
86	Accommodation of the custom-house and post office at Dubuque, Iowa.....	4,057 73	
86	Annual repairs of custom-houses and marine hospitals.....	1,014 13	
86	Repairing the government warehouses, wharves, and fences at Staten island.....	39,550 00	
86	Purchase or construction of steam or sailing revenue cutters, &c.....	377,666 63	
86	Expenses of depositing public moneys by registers and receivers of public moneys.....	1,652 60	
86	Salaries and commissions of registers of land offices and receivers of public moneys.....	86,141 12	
87	Incidental expenses of the several land offices.....	10,631 55	
88	Repayments for lands erroneously sold.....	14,092 32	
89	Indemnity for swamp lands purchased by individuals.....	40,275 15	
89	Debentures and other charges.....	2,047 54	
89	Surveying the public lands, per act August 31, 1852.....	21,333 51	
89	Surveying the public lands and private land claims in California.....	660 08	
90	Surveying the necessary base, meridian, standard parallel, township, and section lines in Kansas and Nebraska, per act August 4, 1854.....	22,309 30	
90	Surveying the public lands in Oregon, to be disbursed at the rates now authorized by law, act March 3, 1859.....	7,378 79	
90	Surveying the public lands and private land claims in California and Territory of Nevada.....	10,596 60	
90	Surveying the public lands in Washington Territory at the rates now authorized by law, per act June 25, 1860.....	9,073 96	

Carried forward..... 16,795,104 55 7,999,683 50

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$440,621 86	\$213,325,471 64	\$36,523,037 13
W. D. Washburn, surveyor general, Minn.....	1,961 42		
H. H. Lockwood, brigadier general.....	98 00		
A. Hopper, captain.....	23 25		
A. Boyce.....	344 02		
J. G. Easton.....	2,672 55		
W. Hefferman.....	176 00		
H. Meriam.....	30 87		
R. F. Paine.....	337 25		
		446,265 22	

Moneys received on account of surplus emoluments of officers of the customs.

E. T. Carson, designated collector, Cincinnati, Ohio.....	1,164 55
G. S. Dennison, collector, New Orleans, La.....	2,785 24
W. D. Gallaher, acting designated collector, Louisville, Ky....	43,213 68
J. Z. Goodrich, collector, Boston, Mass.....	2 60
H. W. Hoffman, collector, Baltimore, Md.....	62,618 17
R. J. Howard, designated collector, St. Louis, Mo.....	161,500 00
B. Hough, late acting designated collector, Memphis, Tenn....	10,111 90
J. J. Langdon, designated collector, Quincy, Ill.....	1,560 80
E. R. Myers, surveyor, Philadelphia, Pa.....	331 40
Judson Mitchell, collector, Georgetown, D. C.....	355 41
A. L. Robinson, designated collector, Evansville, Ind.....	124 80
W. B. Thomas, collector, Philadelphia, Pa.....	1,202 62
W. H. Valliant, collector, Oxford, Md.....	900 00
Israel Washburn, jr., collector, Portland and Falmouth, Maine..	1,738 98
E. Wallace, naval officer.....	94 70
	287,705 05

Moneys received on account of surplus emoluments of district attorneys, marshals, &c.

T. J. Boynton, late district attorney, southern dist. of Florida..	2,200 34
E. C. Carrington, district attorney, District of Columbia.....	5,009 32
W. A. Dart, district attorney, northern district of New York..	2,397 05
Rufus Waples, district attorney, southern district of Louisiana..	1,099 80
W. Bonifant, marshal, Maryland.....	382 60
J. C. Clapp, marshal, southern district, Florida.....	4,396 06
E. Dodd, marshal, northern district, New York.....	3,215 38
James Graham, marshal, eastern district of Louisiana.....	1,698 75
W. Millward, marshal, eastern district of Pennsylvania.....	4,778 39
G. F. Betts, clerk district court, southern district of New York..	2,737 73
P. P. Enos, clerk circuit court, southern district of New York..	38 94
G. R. Fox, clerk district court, eastern district of Pennsylvania..	3,776 23
K. G. White, clerk circuit court, southern district of New York..	580 90
	32,311 49

Moneys received on account of internal and coastwise intercourse fees.

Jacob Anthony, designated collector, New Albany, Indiana.....	2,200 00
Daniel Arter, designated collector, Cairo, Illinois.....	216,616 94
Cuthbert Bullitt, collector, New Orleans, La.....	5,700 00
C. W. Batchelor, designated collector, Pittsburg, Pa.....	3,084 52
E. T. Carson, designated collector, Cincinnati, Ohio.....	715,261 22
J. Z. Goodrich, collector, Boston, Mass.....	4,566 32
W. D. Gallaher, acting designated collector, Louisville, Ky....	169,048 34
R. J. Howard, designated collector, St. Louis, Mo.....	306,967 19
B. Hough, late designated collector, Memphis, Tenn.....	510,357 71
T. Hornbrook, designated collector, Wheeling, Va.....	7,215 30
A. Jamieson, collector, Alexandria, Va.....	87 00
J. J. Langdon, designated collector, Quincy, Ill.....	889 94
Judson Mitchell, collector, Georgetown, D. C.....	96 39
J. F. McJilton, surveyor, Baltimore, Md.....	178,784 94
T. M. Redd, late designated collector, Paducah, Ky.....	9,896 38
A. L. Robinson, designated collector, Evansville, Ind.....	12,892 81
W. B. Thomas, collector, Philadelphia, Pa.....	11,306 59
Warren Thornberry, designated collector, Paducah, Ky.....	160,000 00
John Baird, special agent, Treasury Department.....	155 10
G. W. Breckenridge, special agent, Treasury Department.....	1,476 82
J. M. Bowers and John Jones, special agents, Treasury Department.....	381 75
G. N. Carleton, special agent, Treasury Department.....	1,040,000 00
G. S. Dennison, special agent, Treasury Department.....	915,290 31
J. R. Dillen, special agent, Treasury Department.....	515,121 64
B. F. Flanders, special agent, Treasury Department.....	945,560 71
C. F. Fuller, special agent, Treasury Department.....	3,358 70
David Heaton, special agent, Treasury Department.....	16,352 49
J. W. Harcourt, special agent, Treasury Department.....	37 85
J. Harper, special agent, Treasury Department.....	371 90
Samuel Keenan, special agent, Treasury Department.....	146 90
	5,753,325 76

Carried forward.....	5,753,325 76	214,091,753 40	36,523,037 13
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RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$16,795,104 55	\$7,999,683 50
90	Surveying township and subdivisional lines, estimated at 4,920 miles, in Washington Territory, at a rate not exceeding \$12 per mile.....	3,702 82	
90	Surveying the necessary base, meridian, standard parallel, township, and section lines in New Mexico, per act August 4, 1854.....	114 10	
90	Surveying the public lands and private land claims in Colorado Territory.....	10,025 00	
90	Surveying the public lands in Dakota Territory.....	10,361 65	
90	Preparing the unfinished records of public and private survey to be transferred to the authorities in those districts where the surveys are about being completed.....	1,721 51	
90	Alterations of the President's House.....	6,000 00	
90	For rebuilding the President's stable.....	10,000 00	
90	Compensation of the doorkeeper at the President's House.....	600 00	
90	Compensation of assistant doorkeeper at the President's House.....	600 00	
90	Compensation of two night watchmen at the President's House.....	1,200 00	
90	Compensation of the furnace-keeper at the President's House.....	600 00	
90	Fuel in part for the President's House.....	2,400 00	
90	Taking care of the grounds south of the President's House, continuing the improvements of the same, and keeping them in order.....	2,000 00	
90	Annual repairs of the Capitol, water-closets, public stable, water-pipes, pavements, and other walks within Capitol square, broken glass, locks, &c.....	8,150 00	
91	For the repair of water-pipes at the Capitol.....	500 00	
91	Coal and firemen to warm the library of Congress.....	495 00	
91	Compensation of two watchmen to preserve the public grounds about the Capitol.....	1,200 00	
91	Compensation of the western gate-keeper at the Capitol.....	875 10	
91	Compensation of laborer for cleaning the rotundo, water-closets, &c., at the Capitol.....	438 00	
91	Compensation of one night watchman employed for the protection of the building lying south of the Capitol.....	600 00	
91	Lighting the Capitol and President's House, and the public grounds around them, and around the executive offices and Pennsylvania avenue.....	63,922 83	
91	Casual repairs of the Patent Office building, per act March 3, 1857.....	4,000 00	
91	Making cases and fitting up rooms in the Patent Office building to receive copyright charts and other copyright matter, and transferring, arranging, and taking care of the same.....	1,800 00	
91	For the preservation of collections of the exploring and surveying expedition of the United States, per act March 3, 1859.....	4,000 00	
91	Patent fund.....	198,683 17	
91	For drawings to illustrate the report of the Commissioner of Patents for the year 1857, per act March 3, 1857.....	5,000 00	
91	Furnishing the saloons in the north wing of the Patent Office building, and for furnishing the same with suitable cases and accommodation for the reception and convenient exhibition of models.....	25,000 00	
91	Erecting new furnace in the basement of the east wing of the Patent Office building.....	15,000 00	
91	Repairing and painting the saloon in the old portion of the Patent Office building, and for furnishing the same with cases and accommodation for the reception and convenient exhibition of models.....	15,000 00	
91	Repair of rooms in the sub-basement of the west wing of the Patent Office building.....	5,000 00	
91	Construction of water-closets in the basement of the south front of the Patent Office building.....	2,000 00	
91	Support, clothing, and medical treatment of insane in the navy and army, and of the revenue service and of the District of Columbia.....	50,500 00	
91	Salaries and incidental expenses of the Columbia Institution for the deaf, dumb, and blind, per act May 3, 1858.....	4,400 00	
92	Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia at the Columbia Institution, per act February 16, 1857.....	2,975 00	
92	For the erection, furnishing, and fitting up of the addition to the buildings of the Columbia Institution for the instruction of the deaf, dumb, and blind, per 2d section act March 15, 1862.....	3,720 00	
92	For the support and medical treatment of forty transient paupers, medical and surgical patients in the Washington Infirmary, per act March 3, 1859.....	6,000 00	
92	Support of the penitentiary of the District of Columbia.....	6,800 05	
92	Compensation of the warden, clerk, physician, chaplain, &c., of the penitentiary of the District of Columbia.....	8,046 88	
92	Compensation of three inspectors of the penitentiary of the District of Columbia.....	494 92	
92	Repairs of the Potomac, navy yard, and upper bridges, act March 3, 1859.....	11,585 00	
92	Compensation of four draw-keepers and a watchman, and for fuel and for oil for the lamps for the Potomac bridge.....	13 49	
92	Compensation of two draw-keepers, and for fuel and for oil for the lamps of the two bridges across the eastern branch of the Potomac.....	1,180 00	
92	Compensation of the public gardener, Washington, D. C.....	1,440 00	
92	Compensation to laborers employed on the public grounds and the President's garden.....	13,400 00	
	Carried forward.....	17,306,649 07	\$7,999,683 50

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$5,753,325 76	\$214,091,753 40	\$36,523,037 13
C. E. Mox, special agent, Treasury Department.....	800 00		
J. P. McLaughlan, special agent, Treasury Department.....	3 70		
W. P. Mellen, special agent, Treasury Department.....	21,862 68		
H. A. Risley, special agent, Treasury Department.....	743 20		
T. C. Severance, special agent, Treasury Department.....	22,087 61		
Benjamin Burke, board of trade.....	36 25		
J. M. Love, board of trade.....	13 80		
		5,798,873 00	
<i>Moneys received on account of captured and abandoned property, pursuant to an act of Congress March 12, 1863.</i>			
R. J. Howard, designated collector, St. Louis, Mo.....	1,540 18		
R. Hough, late designated collector, Memphis, Tenn.....	852 81		
A. G. Brown, special agent, Treasury Department.....	18,473 40		
C. A. Fuller, special agent, Treasury Department.....	12,415 58		
B. F. Flanders, special agent, Treasury Department.....	121,026 82		
W. P. Mellen, special agent, Treasury Department.....	2,000,000 00		
W. E. Warden, special agent, Treasury Department.....	2,000 00		
H. S. Sleeper, paymaster, United States army.....	540 00		
John Scott, late colonel 2d Iowa.....	280 50		
		2,157,129 29	
<i>Moneys received on account of sales of confiscated goods, stocks, &c., per 5th section act July 17, 1862.</i>			
W. D. Gallaher, acting designated collector, Louisville, Ky... ..	3,705 65		
R. J. Howard, designated collector, St. Louis, Mo.....	7,692 11		
Flamen Ball, district attorney, southern district of Ohio.....	2,408 41		
W. N. Grover, district attorney, eastern district of Missouri... ..	274 77		
G. F. Betts, clerk district court, southern district of New York.....	13,059 51		
W. H. Barry, clerk district court, eastern district of Virginia... ..	23,000 00		
G. R. Fox, clerk district court, eastern district of Pennsylvania.....	44,318 62		
W. J. Smith, clerk district court, Indiana.....	15,661 55		
John Winder, clerk district court, eastern district of Michigan.....	2,568 35		
W. D. Wilkins, deputy clerk district court, eastern district of Michigan.....	264 73		
		112,953 70	
<i>Moneys received on account of costs and expenses in various prize cases arising under 12th section act July 17, 1862.</i>			
E. D. Smith, district attorney, southern district of New York... ..	157 76		
R. Murray, marshal, southern district of New York.....	4,324 40		
S. E. Sprague, clerk district court, Massachusetts.....	300 00		
		4,782 16	
<i>Moneys received from the sales of vessels, condemned and sold for being engaged in the slave trade, &c., due captors.</i>			
F. E. Spinner, Treasurer United States.....	70,646 93		
S. R. Betts, judge district court, southern district of New York.....	37,168 85		
S. H. Treat, judge district court, southern district of Indiana... ..	3,084 86		
E. D. Smith, district attorney, southern district of New York... ..	276 12		
J. C. Clapp, marshal, southern district of Florida.....	901,117 61		
R. Murray, marshal, southern district of New York.....	969,118 07		
G. F. Betts, clerk district court, southern district of New York.....	116,532 52		
G. P. Bowen, clerk district court, southern district of Illinois... ..	299,733 89		
E. Bassett, clerk pro tem., district court of Massachusetts.....	175,019 98		
G. R. Fox, clerk district court, eastern district of Pennsylvania.....	536,358 39		
H. W. Fuller, clerk circuit court, Massachusetts.....	368 80		
S. E. Sprague, clerk district court, Massachusetts.....	758,456 90		
Alfred Shaw, clerk district court, Louisiana.....	166,075 85		
K. G. White, clerk circuit court, southern district of New York.....	52,446 79		
Prize schooner British Empire.....	1,685 86		
		4,088,111 42	
<i>Moneys received from the sales of vessels, condemned and sold for being engaged in the slave trade, &c., due navy pension fund.</i>			
F. E. Spinner, Treasurer United States.....	70,246 93		
S. R. Betts, judge district court, southern district of New York.....	37,168 85		
S. H. Treat, judge district court, southern district of Illinois... ..	3,084 86		
E. D. Smith, district attorney, southern district of New York... ..	276 12		
J. C. Clapp, marshal, southern district of Florida.....	901,117 64		
R. Murray, marshal, southern district of New York.....	969,118 07		
G. F. Betts, clerk district court, southern district of New York.....	116,532 52		
G. P. Bowen, clerk district court, southern district of Illinois... ..	299,733 90		
G. R. Fox, clerk district court, eastern district of Pennsylvania.....	550,770 79		
H. W. Fuller, clerk circuit court, Massachusetts.....	591 60		
S. E. Sprague, clerk district court, Massachusetts.....	758,456 90		
Alfred Shaw, clerk district court, Louisiana.....	166,075 85		
K. G. White, clerk circuit court, southern district of New York.....	52,446 80		
Prize schooner British Empire.....	1,685 87		
		3,927,326 70	
Carried forward.....		230,180,929 67	36,523,037 13

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$17,306,649 07	\$7,999,683 50
92	Support of the public greenhouses, including pay of horticulturist and assistant.....	5,121 50	
92	Procuring manure, tools, fuel, purchasing trees, shrubs, &c., for botanic garden, to be expended under the direction of the Library Committee of Congress.....	3,300 00	
92	Purchase of trees and tree boxes to replace when necessary such as have been planted by the United States, and repairs of pavements front of the public grounds.....	3,000 00	
92	For the hire of carts on the public grounds.....	2,000 00	
92	Public reservation No. 2 and Lafayette square, per act March 3, 1859.....	2,000 00	
92	For the purchase and repairs of tools used in the public grounds.....	200 00	
92	Compensation of watchmen employed on reservation No. 2.....	600 00	
92	Cleaning out the sewer-traps on Pennsylvania avenue, per act March 3, 1859.....	300 00	
92	For making improvements provided for in the 13th section of the city charter.....	3,595 23	
92	Repairs of Pennsylvania avenue, per act March 3, 1859.....	6,000 00	
92	For services of special counsel, and other extraordinary expenses of California land claims, &c.....	10,282 90	
92	Salary of recorder of land titles in Missouri.....	500 00	
93	Suppressing the slave trade.....	72,259 83	
93	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.....	10,692 15	
93	Expenses to be incurred in taking the eighth census of the inhabitants of the United States.....	56,000 00	
93	For defraying the expenses incurred in taking the census of Dakota.....	1,450 00	
93	For defraying the expenses incurred in taking the census of Nevada.....	2,500 00	
93	For salaries and other necessary expenses of the Metropolitan Police.....	108,000 00	
93	Capitol extension.....	299,307 85	
94	New dome of the Capitol.....	120,459 61	
94	To enable the President of the United States to contract with Hiram Powers for some work of art executed or to be executed by him, and suitable for the ornament of the Capitol.....	5,018 00	
94	To enable the Commissioner of Public Buildings to erect two new furnaces under the rotundo of the Capitol, two under the old hall of the House, and two under the Supreme Court room and vestibule.....	5,500 00	
94	To enable the Commissioner of Public Buildings to employ a keeper of three furnaces under the old hall.....	600 00	
94	Completing the Washington aqueduct.....	129,756 70	
94	Coal and firemen to warm the library of Congress, and stone flooring for the library of Congress.....	4,000 00	
94	Expenses of packing and distributing the congressional journals and documents, in pursuance of the provisions contained in the joint resolution of Congress.....	4,000 00	
94	Repairs of all the furnaces under the Capitol.....	500 00	
94	Continuing the repairs of Delaware avenue north of the Capitol.....	1,000 00	
94	Removing back the fence, paving the footpath on First street between the Capitol grounds and botanic garden, and making a pavement on Third street, on the side of said garden.....	1,200 00	
94	Improvement of B street south from Sixth to Seventh street west, Maine avenue from the canal to Sixth street west, and Four-and-a-half street, east side, from Missouri to Maine avenues, all bordering on the public grounds, according to the surveyor's estimate.....	1,828 43	
94	For repairs and rebuilding fence around Smithsonian grounds.....	1,131 00	
94	For the extension of workshops and machinery therefor, to afford additional facilities for the curative and economical employment of patients.....	2,000 00	
94	For the continuation of the wall enclosing the grounds of the government hospital for the insane.....	10,000 00	
94	For expenses incurred under the direction of the governor, chief justice, and marshal of the Territory in fitting up a territorial prison at Denver, in the Territory of Colorado, to be expended under the direction of the Secretary of the Interior.....	4,754 75	
94	For lighting Maryland avenue west to Sixth street south with gas, made necessary by the occupancy of that street by government railroad, thereby endangering the lives of citizens in the night.....	15,000 00	
94	For repairs of culvert on New Jersey avenue near the Capitol.....	500 00	
94	For new roof of congressional library.....	3,500 00	
94	To enable the Secretary of the Interior to purchase of Messrs. Little, Brown & Co. 2,000 copies of the 12th volume of the United States Statutes at Large for distribution, agreeable to act of Congress directing the distribution of the other volumes.....	7,000 00	
94	For four laborers employed by the Commissioner of Public Buildings in the Capitol.....	2,400 00	
95	Encouragement of learning within the State of Illinois, act June 12, 1820.....	1,565 80	
95	Roads and canals within the State of Arkansas, on account of the five per cent. fund, per act June 23, 1856.....	19,634 75	
95	Roads and canals within the State of Michigan, act June 23, 1856.....	1,676 12	
	Carried forward.....	18,236,763 69	7,999,683 50

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$230, 180, 929 67	\$36, 523, 037 13
<i>Moneys received on account of homestead fees.</i>		
C. W. Adams, late receiver, Humboldt, Kansas.....	1, 564 70	
D. C. Bloomer, receiver, Council Bluffs, Iowa.....	1, 377 31	
Joseph Cushman, receiver, Olympia, W. T.....	1, 117 50	
R. S. Dorr, receiver, San Francisco, Cal.....	2, 648 94	
J. C. Dexter, receiver, Ionia, Mich.....	2, 212 29	
H. Fletcher, receiver, Minneapolis, Minn.....	610 00	
C. A. Gilman, receiver, St. Cloud, Minn.....	500 00	
H. W. Holly, receiver, Winnebago City, Minn.....	13, 422 86	
S. D. Houston, receiver, Junction City, Kansas.....	3, 201 87	
S. R. Jamison, receiver, Brownsville, Neb. Ter.....	3, 304 72	
John Kern, receiver, St. Peter's, Minn.....	9, 637 64	
C. B. Lines, receiver, Topeka, Kansas.....	1, 740 00	
W. T. Matlock, receiver, Oregon City, Oregon.....	3, 272 62	
C. Pomeroy, receiver, Fort Dodge, Iowa.....	704 56	
R. H. Pendergast, receiver, Henderson, Minn.....	235 70	
B. W. Reynolds, receiver, Falls of St. Croix, Wis.....	1, 414 99	
C. K. Robinson, receiver, East Saginaw, Mich.....	697 19	
H. K. Sanger, receiver, Detroit, Mich.....	1, 945 00	
B. M. Trumbull, receiver, Omaha, Neb. Ter.....	3, 438 92	
H. Clay Williams, receiver, Eau Claire, Wis.....	370 00	
A. W. Whittlesey, receiver, Bayfield, Wis.....	231 76	
		53, 648 57
<i>Moneys received on account of fees for locating military bounty land-warrants.</i>		
Cyrus Aldrich, late receiver, Dixon, Ill.....	50 00	
C. W. Adams, receiver, Humboldt, Kansas.....	69 50	
D. C. Bloomer, receiver, Council Bluffs, Iowa.....	75 00	
J. C. Dexter, receiver, Ionia, Mich.....	428 18	
S. D. Houston, receiver, Junction City, Kansas.....	700 00	
C. B. Lines, receiver, Topeka, Kansas.....	217 43	
W. T. Matlock, receiver, Oregon City, Oregon.....	34 74	
C. Pomeroy, receiver, Fort Dodge, Iowa.....	600 73	
B. W. Reynolds, receiver, Falls of St. Croix, Wis.....	70 00	
H. K. Sanger, receiver, Detroit, Mich.....	432 00	
B. M. Trumbull, receiver, Omaha, Neb. Ter.....	226 00	
		2, 903 58
<i>Moneys received on account of pre-emption declarations.</i>		
B. W. Reynolds, receiver, Falls of St. Croix, Wis.....		4 00
<i>Moneys received on account of fees for locating land scrip.</i>		
C. K. Robinson, receiver, East Saginaw, Mich.....	202 00	
B. W. Reynolds, receiver, Falls of St. Croix, Wis.....	12 00	
H. K. Sanger, receiver, Detroit, Mich.....	10 00	
B. M. Trumbull, receiver, Omaha, Neb. Ter.....	8 00	
		232 00
<i>Moneys received on account of stocks due certain Indian tribes.</i>		
F. E. Spinner, Treasurer United States.....		105, 187 96
<i>Moneys received on account of interest due Chickasaws.</i>		
F. E. Spinner, Treasurer United States.....		34, 330 63
<i>Moneys received on account of interest due Smithsonian Institution.</i>		
F. E. Spinner, Treasurer United States.....	5, 364 00	
State of Arkansas.....	19, 634 75	
		24, 998 75
<i>Moneys received on account of interest on debts due by individuals.</i>		
O. F. Dickinson, late collector, Dunkirk, N. Y.....	141 14	
W. E. Russell, late receiver, Danville, Ill.....	194 06	
John Compton.....	23 10	
John Hutchinson.....	15 03	
Lafayette Maynard.....	6, 467 12	
		6, 840 45
<i>Moneys received from Benjamin Lovry, of Philadelphia, as due the government from an overpayment of some time standing.</i>		
F. E. Spinner, Treasurer United States.....		12 90
<i>Moneys received on account of sales of old hay.</i>		
B. B. French, Commissioner of Public Buildings.....		325 00
Carried forward.....	230, 409, 413 51	36, 523, 037 13

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

	Brought forward.....	\$18,236,783 69	\$7,999,683 50
<i>Relief of sundry individuals.</i>			
Page.			
95	An act for the relief of John Cradlebaugh, approved February 18, 1863.....	1,105 00	
95	An act for the benefit of John Dickson, of Ill., approved March 1, 1864.....	21,000 00	
95	An act to indemnify the owners of the British schooner Glen, approved February 23, 1864.....	17,150 66	
95	An act for the relief of the owners of the French ship La Manche, approved March 22, 1864.....	46,065 66	
95	An act for the relief of William G. Brown, approved April 9, 1864.....	99 00	
95	An act for the relief of Darius S. Cole, approved April 9, 1864.....	2,224 00	
95	An act for the relief of Daniel Warner, approved April 9, 1864.....	1,778 36	
95	An act for the relief of John Paul Jones, approved March 21, 1848.....	188 66	
95	An act to authorize the settlement of the accounts of A. Bush, late public printer for the Territory of Oregon, approved May 6, 1864.....	3,638 20	
95	A resolution to settle the accounts of James Keenan, late consul at Hong-Kong.....	2,801 84	
95	Payment of Ephraim Sweet, as superintendent of the custom-house at Belfast, Maine.....	992 00	
		18,333,827 07	
From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz:			
95	For a light-house on Cape Shoalwater, at the entrance of the bay of that name, W. T.....	\$173 75	
95	Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Chicago.....	1 55	
95	Providing a suitable vessel and maintaining the same for one year in visiting the lights, &c., coasts of California, Oregon, &c.....	894 62	
95	Custom-house at Toledo, Ohio.....	17 44	
95	Expenses of running and marking the boundary line between the United States and Mexico.....	100 00	
		1,187 36	
			18,332,639 71
<i>Intercourse with foreign nations.</i>			
95	Compensation of ministers of the United States.....	303,141 50	
96	Compensation of secretaries of legation.....	40,820 04	
96	Compensation of the secretary of legation to Turkey, acting assistant interpreter.....	241 87	
96	Compensation of the secretary of legation to China, assistant interpreter.....	43 76	
96	Intercourse with the Barbary Powers.....	55 74	
96	Compensation of the consuls and commercial agents of the United States.....	383,187 36	
99	Contingent expenses of all missions abroad.....	62,373 62	
100	Contingent expenses of foreign intercourse.....	108,288 70	
100	Compensation of the interpreter to the mission of Japan.....	1,769 60	
100	Compensation of interpreters to the consulates in China.....	3,238 32	
100	Interpreters, guards, and other expenses of consulates at Constantinople, &c.....	2,852 90	
100	Compensation to an interpreter to the consulate at Kanagawa.....	154 55	
100	Expenses of rescuing citizens of the United States from shipwreck.....	5,188 21	
100	For the prosecution of the work, including pay of the commissioner and other expenses provided in the 1st article of the reciprocity treaty.....	7,000 00	
100	Expenses of the execution of the neutrality act of April 12, 1818.....	3,000 00	
100	Compensation to the commissioner, secretary, &c., to run and mark the boundary between the United States and the British possessions.....	11,175 81	
100	Salaries of the marshals for the consular courts in Japan, Siam, China, and Turkey.....	7,112 00	
100	Rent of prison for American convicts in Japan, China, Siam, Turkey, &c.....	2,870 02	
100	Bringing home from foreign countries persons charged with crime, &c.....	3,491 71	
101	Office rent of those consuls general, consuls, &c., who are not allowed to trade.....	34,636 02	
101	Preservation of the archives of consulates of the United States.....	288 84	
101	Blank books, &c., for the consuls of the United States.....	39,372 34	
101	Compensation of commissioner and consul to the republic of Hayti.....	5,688 02	
101	Salary of a commissioner and consul general to Liberia.....	1,374 55	
101	To carry into effect the convention between the United States and the republic of Peru, of January 12, 1863, for settlement of claims, per 4th section act March 3, 1863.....	15,919 26	
102	Compensation of the commissioner, &c., to adjust claims of citizens of the United States against New Granada, &c.....	697 22	
102	Awards under convention between the United States and Peru, of January 12, 1863, acts June 1 and 20, 1864.....	42,909 36	
102	Relief and protection of American seamen.....	153,002 34	
		1,239,893 66	
	Carried forward.....		27,572,216 87

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$230,409,413 51	\$36,523,037 13
<i>Moneys received on account of sale of iron safe, &c., at Detroit, Michigan.</i>		
N. G. Isbell, collector, Detroit.....		144 25
<i>Moneys received from persons unknown.</i>		
F. E. Spinner, Treasurer United States.....	4,076 40	
J. Z. Goodrich, collector, Boston.....	42 00	
		4,118 40
<i>Moneys received on account of patent fees.</i>		
Commissioner of Patents.....		217,839 64
<i>Moneys received on account of bullion deposits available for the incidental expenses of the branch mint at San Francisco.</i>		
D. W. Cheeseman, treasurer branch mint.....		95,115 85
<i>Moneys received on account of bullion deposits available for the incidental expenses of the assay office.</i>		
J. J. Cisco, treasurer assay office.....		11,890 30
<i>Moneys received on account of gold and silver coinage.</i>		
D. W. Cheeseman, treasurer branch mint, San Francisco.....		118,535 09
<i>Moneys received on account of cent coinage.</i>		
A. McIntyre, treasurer United States mint.....		100,000 00
<i>Moneys received on account of premium on gold and silver coin.</i>		
F. E. Spinner, Treasurer United States.....	10,628,170 32	
J. J. Cisco, assistant treasurer, New York.....	5,870,803 17	
		16,498,973 49
<i>Moneys received on account of premium on gold coin shipped from San Francisco to London.</i>		
Baring Brothers & Co., United States bankers, London.....		2,799,920 64
<i>Moneys received from the government of the United States of Colombia, representing the former government of New Granada, under convention between the United States and New Granada, of September 10, 1857.</i>		
F. E. Spinner, Treasurer United States.....		18,231 55
<i>Moneys received on account of the sale of the rigging of the ship Uncle Toby.</i>		
Hiram Tuttle, consul, Montevideo.....		2,109 98
<i>Moneys received on account of rent of old treasury building, New York.</i>		
J. J. Cisco, assistant treasurer, New York.....		14,425 00
<i>Moneys received on account of patriotic donations to the government.</i>		
F. E. Spinner, Treasurer United States.....		50
<i>Moneys received on account of sales of ore excavated at Lazaretto light-house.</i>		
H. W. Hoffman, collector, Baltimore.....		546 00
<i>Moneys received on account of surplus distrainments of taxes authorized by 20th section act June 1, 1862.</i>		
J. R. Jones, marshal, Indiana.....	6,124 25	
W. C. Durfee, collector internal revenue, Massachusetts.....	77 23	
D. H. White, collector internal revenue, Pennsylvania.....	10 15	
		6,211 63
<i>Moneys received on account of commutation from drafted persons, act March 3, 1863.</i>		
F. E. Spinner, Treasurer United States.....		12,451,896 15
<i>Avails of \$950 in United States 6 per cent. bonds of 1862, held in trust by the Secretary of the Interior, sold to the Tonawanda band of Seneca Indians, for benefit of Ottawas of Blanchard's Fork and Roche de Bouf.</i>		
F. E. Spinner, Treasurer United States.....		959 50
Carried forward.....	262,750,331 48	36,523,037 13

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

	Brought forward.....	\$27, 572, 216 87
	<i>Department of the Interior.</i>	
Page.		
107	Invalid pension, (army).....	\$1, 597, 527 01
108	Pension acts, 3d section July 4, 1863; July 7, 1838; March 3 1843; June 17, 1844; February 2 and July 29, 1848; and 2d sec. February 3, 1853.	217, 014 74
108	Pension to widows and orphans, acts July 4, 1836, section 14; July 21, 1848; February 3, 1853, section 1; and June 3, 1858.....	2, 973, 636 56
109	Pension to widows and orphans payable through the office of the Third Auditor.....	2, 080 00
109	Unclaimed pensions, (army).....	10, 760 81
111	Invalid pension, (navy).....	16, 988 43
111	Navy pensions to widows and orphans, act August 11, 1848.....	147, 292 07
111	Navy privateer pensions.....	236 00
112	Unclaimed pensions, (navy).....	2, 927 04
112	Navy pension fund.....	16, 811 24
112	Pay of superintendents and Indian agents.....	90, 292 38
113	Pay of Indian sub-agents.....	2, 200 44
113	Pay of interpreters.....	27, 957 11
114	Fulfilling treaties with the Blackfoot nation.....	8, 869 36
114	Fulfilling treaties with the Comanches, Kiowas, and Apaches of Arkansas river.....	21, 251 71
114	Fulfilling treaties with the Chippewas of Lake Superior, September 30, 1854.....	44, 755 65
114	Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi.....	3, 097 36
114	Fulfilling treaties with the Chippewas of Saganaw, Swan creek, and Black river.....	16, 352 10
114	Fulfilling treaties with the Chippewas of the Mississippi, February 22, 1855.....	51, 100 11
114	Fulfilling treaties with the Chippewas, Menomonees, Winnebagoes, and New York Indians.....	500 00
114	Fulfilling treaties with the Creeks.....	56, 774 36
114	Fulfilling treaties with the Chickasaws.....	11, 208 75
114	Fulfilling treaties with the Cherokees, proceeds of lands.....	30, 863 58
115	Fulfilling treaties with the Choctaws.....	40, 102 30
115	Fulfilling treaties with the Chasta, Scoton, and Umpqua Indians.....	7, 065 92
115	Fulfilling treaties with the Calapoolas, Molallas, and Clackamas.....	12, 127 88
115	Fulfilling treaties with the confederate tribes and bands of Indians in Middle Oregon.....	28, 647 12
115	Fulfilling treaties with the Dwamish and other allied tribes in Washington Territory.....	25, 078 36
115	Fulfilling treaties with the Delawares.....	4, 708 00
115	Fulfilling treaties with the Delawares, proceeds of lands.....	2, 192 07
115	Fulfilling treaties with the Florida Indians, or Seminoles.....	71, 070 60
116	Fulfilling treaties with the Flatheads and other confederate tribes in Washington Territory.....	15, 463 67
116	Fulfilling treaties of Fort Laramie and payment of annuities and transportation.....	57, 424 52
116	Fulfilling treaties with the Iowas.....	3, 875 00
116	Fulfilling treaties with the Iowas, proceeds of lands.....	1, 184 19
116	Fulfilling treaties with the Kansas.....	9, 887 50
116	Fulfilling treaties with the Kickapoos.....	14, 000 00
116	Fulfilling treaties with the Miamis and the Miamis of Indiana.....	40, 406 40
116	Fulfilling treaties with the Menomonees.....	35, 626 54
116	Fulfilling treaties with the Makah tribe.....	9, 045 00
116	Fulfilling treaties with the Mole Indians.....	9, 100 00
117	Fulfilling treaties with the Nez Percé Indians.....	13, 300 00
117	Fulfilling treaties with the Nisqually, Puyallup, and other tribes and bands of Indians.....	13, 198 87
117	Fulfilling treaties with the Omahas.....	33, 615 11
117	Fulfilling treaties with the Osages.....	28, 117 73
117	Fulfilling treaties with the Ottawas and Chippewas of Michigan.....	38, 920 00
117	Fulfilling treaties with the Ottawas of Kansas.....	300 00
117	Fulfilling treaties with the Ottoes and Misorurias.....	16, 228 20
117	Fulfilling treaties with the Ottoes of Blanchard's Fork and Roche de Boef.....	16, 933 88
117	Fulfilling treaties with the Pottawatomes.....	59, 628 76
117	Fulfilling treaties with the Pottawatomes of the Huron.....	400 00
117	Fulfilling treaties with the Pawnees.....	44, 715 26
118	Fulfilling treaties with the Poncas.....	24, 495 00
118	Fulfilling treaties with the Quapaws.....	1, 840 12
118	Fulfilling treaties with the Qui-na-elt and Quil-leh-ute Indians.....	9, 201 13
118	Fulfilling treaties with the Rogue River Indians.....	2, 900 25
118	Fulfilling treaties with the Sioux of the Mississippi.....	195, 254 00
118	Fulfilling treaties with the Sacs and Foxes of Missouri.....	7, 636 41
118	Fulfilling treaties with the Sacs and Foxes of Mississippi.....	41, 273 38
118	Fulfilling treaties with the Senecas.....	1, 084 51
118	Fulfilling treaties with the Senecas of New York.....	23, 507 95
	Carried forward.....	6, 310, 052 44
		27, 572, 216 87

General account of the receipts and expenditures of the United

TO RECEIPTS.

	Brought forward	\$262,750,331 48	\$36,523,037 13
<i>Moneys received on account of sale of the Sac and Fox agency farm.</i>			
F. E. Spinner, Treasurer United States		300 00	
<i>Moneys received on account of sales of waste paper.</i>			
J. D. Defrees, Superintendent Public Printing	892 74		
C. A. F. Cottman	110 50		
		933 24	
<i>Moneys received on account of two-year 5 per cent. interest-bearing treasury notes, act March 3, 1863.</i>			
F. E. Spinner, Treasurer United States		166,480,000 00	
<i>Moneys received on account of one-year 5 per cent. interest-bearing treasury notes, act March 3, 1863.</i>			
F. E. Spinner, Treasurer United States		44,520,000 00	
<i>Moneys received on account of 6 per cent. compound-interest notes, act March 3, 1863.</i>			
F. E. Spinner, Treasurer United States		17,250,000 00	
<i>Moneys received on account of 10-40 bonds, act March 3, 1864.</i>			
F. E. Spinner, Treasurer United States		73,337,680 00	
<i>Moneys received on account of premiums on 10-40 bonds, act March 3, 1864.</i>			
F. E. Spinner, Treasurer United States		151,071 49	
<i>Moneys received on account of premiums on accrued interest on 10-40 bonds, act March 3, 1864.</i>			
F. E. Spinner, Treasurer United States		9,092 30	
<i>Moneys received on account of 5-20 bonds, act February 25, 1862.</i>			
F. F. Spinner, Treasurer United States		321,551,283 41	
<i>Moneys received on account of treasury notes, act February 25, 1862.</i>			
F. E. Spinner, Treasurer United States		86,420,870 09	
<i>Moneys received on account of certificates of indebtedness, acts March 1 and 17, 1862.</i>			
F. E. Spinner, Treasurer United States		169,179,000 00	
<i>Moneys received on account of 20 years' 6 per cent. bonds, act July 17, 1861.</i>			
F. E. Spinner, Treasurer United States		30,565,875 45	
<i>Moneys received on account of 1881 6 per cent. bonds, act March 3, 1863.</i>			
F. E. Spinner, Treasurer United States		42,141,771 05	
<i>Moneys received on account of premium on 1881 bonds, act March 3, 1863.</i>			
F. E. Spinner, Treasurer United States		1,675,343 70	
<i>Moneys received on account of temporary loan, acts February 25 and March 17, 1862.</i>			
F. E. Spinner, Treasurer United States		166,798,044 81	
<i>Moneys received on account of temporary loan negotiated in London.</i>			
F. E. Spinner, Treasurer United States		2,420,000 00	
<i>Moneys received on account of fractional currency, act March 3, 1863.</i>			
F. E. Spinner, Treasurer United States		8,169,721 25	
<i>Moneys received on account of deduction of 4 per cent. on the redemption of Texan indemnity bonds.</i>			
John J. Cisco, assistant treasurer, New York	38,480 00		
A. McIntyre, assistant treasurer, Philadelphia	1,219 39		
		39,699 39	
			1,393,461,017 57
			1,429,984,054 70
For this amount charged to Addison R. Gilmore, late designated depository at Omaha City, being balance in his hands, and credited to Treasurer of the United States, per report No. 149,045			9,210 40
		Carried forward	1,429,974,844 30

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$6, 310, 052 44	\$27, 572, 216
118	Fulfilling treaties with the Six Nations of New York	1, 664 00	
119	Fulfilling treaties with the Shawnees	7, 003 27	
119	Fulfilling treaties with the Senecas and Shawnees	934 06	
119	Fulfilling treaties with the Stockbridges	65 08	
119	Fulfilling treaties with the Stockbridges and Munsees	367 60	
119	Fulfilling treaties with the S'Klallams	12, 072 97	
119	Fulfilling treaties with the Utahs	5, 274 88	
119	Fulfilling treaties with the Umpquas and Calapooias	7, 011 81	
119	Fulfilling treaties with the Umpquas, Cow Creek band	550 00	
119	Fulfilling treaties with the Winnebagoes	85, 158 03	
119	Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes	43, 553 90	
129	Fulfilling treaties with the Yakama nation	31, 410 63	
120	Fulfilling treaties with the Klamath, Modoc, and Snake Indians	10, 000 00	
120	Fulfilling treaties with the Yancton Sioux or Dakota Indians	47, 709 23	
120	Interest due Chippewas and Christian Indians	3, 416 00	
120	Interest due Chippewas, Ottawas, and Pottawatomies	12, 153 34	
120	Interest due Choctaws, under convention with the Chickasaws	14, 382 58	
120	Interest due the Cherokees' national fund, treaties 1835 and 1836	4, 973 81	
120	Interest due Creek orphans	35, 084 90	
120	Interest due Delawareans	41, 255 89	
120	Interest due Iowas	5, 843 16	
120	Interest due Kaskaakias, Peorias, Weas, and Piankeshaws	13, 681 00	
120	Interest due Menomonees	8, 013 49	
120	Interest due Osages, (education)	1, 964 20	
120	Interest due Pottawatomies, (education)	6, 279 79	
120	Interest due Pottawatomies, (mills)	4, 655 21	
120	Interest due Stockbridges and Munsees	398 11	
120	Interest due the Tonawanda's band of Senecas, second article treaty November 5, 1857	6, 663 98	
121	Trust fund interest due Cherokee orphans	591 01	
121	Carrying into effect the treaties with the Chickasaws of October 20, 1832, and May 24, 1834	67, 710 74	
121	Cherokee schools, 1819	380 28	
121	Choctaw schools	11, 445 44	
121	Civilization of Indians	8, 657 12	
121	Presents to Indians	4, 426 10	
121	Provisions for Indians	11, 563 32	
121	Buildings and repairs at the agencies	5, 307 22	
122	Vaccination of Indians	1, 052 00	
122	Contingencies of the Indian department	22, 201 60	
122	Expenses of colonizing, &c., Indians in Oregon with whom treaties have been made	5, 000 00	
123	Pay of clerks to superintendent at St. Louis	1, 200 00	
123	Pay to clerk to superintendent in California	3, 000 00	
123	Temporary clerks to superintendent of Indian affairs	4, 097 07	
123	Incidental expenses of Indian service in California	11, 126 82	
123	Incidental expenses of Indian service in Washington Territory	10, 152 21	
123	Incidental expenses of Indian service in Washington and Oregon Terri- tory	37, 844 44	
123	Incidental expenses of Indian service in Utah Territory	18, 610 46	
123	Incidental expenses of Indian service in New Mexico	34, 086 80	
124	Incidental expenses of Indian service in Nevada Territory	13, 525 84	
124	Incidental expenses of Indian service in Colorado Territory	21, 119 63	
124	Incidental expenses of Indian service in Arizona	6, 404 31	
124	Insurance and transportation of annuities and provisions for Indian ser- vice in Minnesota and Michigan	5, 729 65	
124	Insurance, transportation, &c., of annuities and provisions for the Flat- head, Yakama, and Nez Percé Indians	7, 549 82	
124	Insurance, transportation, &c., of annuities and provisions for the Chip- pewas of Lake Superior	5, 637 15	
124	Insurance, transportation, &c., of annuities and provisions for the Chip- pewas of the Mississippi	330 97	
124	Transportation and delivery of annuities to the Blackfoot Indians	1, 573 47	
124	Colonizing, supporting, &c., the Wichitas and other affiliated bands	48, 271 03	
124	Removal and subsistence of Indians in California to three military reser- vations, and to two additional military reservations	2, 020 96	
124	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	8, 005 55	
124	Removal and subsistence of Indians in Oregon and Washington Terri- tory	42, 797 28	
124	Removal of the Sioux of the Mississippi beyond the limits of any State ..	5, 216 66	
124	Removal of the Seminole Indians in Florida	58, 161 70	
125	Holding council with the Arapahoe and Cheyenne Indians	1, 639 98	
125	Indian service in the district of country leased from the Choctaws	49, 420 44	
125	Insurance, transportation, &c., of Pawnee annuity goods	592 02	
125	Payment to Rogue River Indians for improvements, act March 2, 1861 ..	354 20	
125	Payment to the Med-a-wa-kan-ton and Wah-pa-koota bands of Dakota or Sioux Indians	880 58	
	Carried forward.....	7, 259, 277 23	27, 572, 216 87

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$1,429,974,844 30

Carried forward..... 1,429,974,844 30

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$7, 259, 277 23	\$27, 572, 216 87
125	Payment of Sissiton and Wah-pa-ton bands of the Dakota or Sioux Indians.....	40, 794 70	
125	Preventing trespassing and depredation by Indians.....	811 15	
125	Collecting and establishing the southern Comanches, Wichitas, &c. on reservations south of the Arkansas river.....	2, 362 96	
125	Carrying into effect treaties with the Stockbridges and Munsees.....	42 00	
125	Compensation of superintendents 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.....	1, 913 08	
125	Extinguishing titles of Indian tribes to lands west of Missouri and Iowa.....	505 76	
125	Extinguishing titles of Chippewas to lands in Minnesota and Wisconsin.....	1, 034 10	
125	Rescuing prisoners from Indian tribes.....	527 25	
125	Carrying into effect treaties of February, 1861, with Arapahoe and Cheyenne Indians of the upper Kansas river.....	16, 100 50	
125	Negotiating treaty with the Chippewas of northern Minnesota, and extinguishing their titles to certain lands in the vicinity.....	965 90	
125	Survey of reservation for the Nez Percé, Flathead, Yakama, and Indians west of the Cascade mountains.....	2, 137 59	
125	Surveying boundaries of Indian reservations, and surveying, allotting, and defining Indian reserves and half-breed lands.....	25 00	
125	Salaries of five Indian supervisors and twenty laborers on reservation in California.....	21, 900 00	
125	Transportation and necessary expenses of delivery of annuity goods and provisions to Arapahoes and Cheyenne Indians of upper Kansas river.....	7, 200 79	
125	Expenses of negotiating a treaty with the Shoshonees or Snake Indians, &c.....	2, 463 88	
125	For medallions of the President of the United States for distribution to Indian tribes.....	1, 800 00	
126	For amount in hands of W. W. Denison, late agent, unaccounted for belonging to Ottoses and Missourias.....	2, 495 78	
126	Purchase of cattle for beef and milk, clothing, teams, food, and farming tools for Indians in the northern district of California.....	21, 173 06	
126	Purchase of cattle for beef and milk, clothing, food, and farming tools for Indians in the southern district of California.....	9, 250 00	
126	Survey and allotment of lands for Arapahoe and Cheyenne Indians.....	10, 000 00	
126	Satisfying claims of half-breeds to lands in Nemaha reserve, excluded by the McCoy survey of 1839, &c.....	817 52	
126	Intercourse with various Indian tribes having treaties with the United States.....	45, 919 88	
126	Relief of Anson Dart.....	820 00	
126	Relief of persons for damages sustained by reason of the depredations of certain bands of Indians, acts February 16, 1863, and May 28, 1864.....	11, 700 00	
126	To aid Indian refugees to return to their homes in the Indian Territory.....	157, 000 00	
		7, 619, 038 13	
	From which deduct the excess of repayments above expenditures, and repayments where there are no expenditures, viz:		
108	Pension, per act March 18, 1818.....	\$0 01	
126	Relief of destitute Indians and Indian tribes.....	342 00	
126	Fulfilling treaties with the Chippewas and Christian Indians, proceeds of lands.....	4 28	
126	Fulfilling treaties with the Ottawas and Chippewas.....	103 86	
126	Fulfilling treaties with the Ottawas of Blanchard's Fork, proceeds of lands.....	86 81	
126	Fulfilling treaties with the Tonawandas.....	1, 029 72	
126	Interest due Chippewas and Ottawas.....	553 78	
126	Interest due Senecas and Shawnees.....	79 48	
126	Chickasaw orphans, article 8, treaty of July 1, 1834.....	211 50	
126	Kansas schools.....	418 61	
126	Fulfilling treaties with the Ottawas of Roche de Bœuf, proceeds of lands.....	37 52	
126	Removal and subsistence of Indians in Washington Territory.....	125 00	
126	Removal and subsistence of Indians in Oregon Territory.....	130 24	
126	Removal and maintaining peace with Indians in Oregon Territory.....	465 45	
		3, 588 26	
			7, 615, 449 87
	<i>Military establishment.</i>		
127	Pay of the army.....	2, 589, 371 85	
128	Subsistence of regulars and volunteers.....	95, 245, 645 66	
133	Subsistence of officers.....	1, 608, 140 76	
134	Quartermaster's department.....	82, 798, 479 59	
136	Incidental expenses of the Quartermaster's department.....	21, 008, 330 79	
138	Transportation of officers and their baggage.....	228, 673 17	
139	Transportation of the army.....	79, 575, 088 68	
143	Forage for officers' horses.....	28, 729 30	
	Carried forward.....	283, 082, 459 80	35, 187, 666 74

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$1, 429, 974, 844 30

Carried forward..... 1, 429, 974, 844 30

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$283,082,459 80	\$35,187,666 74
143	Payment in lieu of clothing for officers' servants.....	99,298 75	
144	Payment to discharged soldiers for clothing not drawn.....	34,673 24	
145	Pay of two and three years' volunteers.....	201,786,617 11	
147	Subsistence of two and three years' volunteers.....	1,588 91	
147	Pay of three months' volunteers.....	732,970 74	
147	Pay of militia and volunteers.....	83,214 24	
147	Pay and bounty to officers and men in the department of Missouri.....	600,000 00	
147	Pay and supplies for 100 days' volunteers.....	1,050,000 00	
147	Barracks and quarters.....	10,389,467 20	
149	Purchase of horses for cavalry and artillery.....	35,324,220 32	
149	Clothing, camp and garrison equipage.....	76,072,617 77	
150	Keeping, transporting, and supplying provisions of war, act February 25, 1862.....	2,526,501 58	
150	Heating and cooking stoves, act March 3, 1857.....	3,904 16	
150	Telegraph for military.....	506,000 00	
150	Purchase, construction, and maintenance of steam rams.....	258,000 00	
150	Arsenals.....	279,861 10	
151	Contingencies of arsenal.....	27,874 77	
151	Arsenal at Columbus, Ohio.....	19,091 00	
151	Arsenal at Frankford, Pa.....	6,100 00	
151	Arsenal at Fort Monroe.....	763 47	
151	Arsenal at Springfield, Ind.....	35,300 00	
151	Arsenal at Kennebec, Maine.....	1,100 00	
151	Arsenal at Rock Island, Ill.....	40,000 00	
151	Arsenal at St. Louis, Mo.....	17,912 10	
151	Arsenal at Washington, D. C.....	29 00	
151	Springfield armory.....	174,000 00	
151	Manufacture of arms at national armories.....	3,300,000 00	
151	Armament of fortifications.....	2,784,935 79	
152	Ordnance service.....	851,079 99	
153	Ordnance, ordnance stores, and supplies, including horse equipments.....	6,304,474 43	
155	Purchase of gunpowder and lead.....	2,125,704 97	
155	Purchase of arms for volunteers and regulars.....	18,961,919 30	
159	Fortifications on Hog Island ledge, Portland harbor, Maine.....	131,700 00	
160	Fortification at the entrance of Kennebec river, Maine, act March 3, 1857.....	88,300 00	
160	Fort Knox, Penobscot river, Maine.....	112,900 00	
160	New Fort Preble, Portland harbor, Maine.....	99,400 00	
160	Fort Scammel, Portland harbor, Maine, act February 20, 1862.....	120,700 00	
160	Temporary works in Maine and in the harbor of Portsmouth, N. H.....	263,600 00	
160	Fortifications in New Bedford harbor, Mass., act March 3, 1857.....	110,000 00	
160	Fort Warren, Boston harbor, Mass., act February 20, 1862.....	25,000 00	
160	Fort Winthrop, Boston harbor, Mass.....	77,500 00	
160	Temporary works in Naragansett bay, R. I., act February 2, 1862.....	65,000 00	
160	Additional batteries at Fort Hamilton, N. Y.....	65,000 00	
160	Fort Montgomery, Lake Champlain, N. Y.....	90,000 00	
160	Fortification on northern frontier, act February 20, 1862.....	407,000 00	
160	Casemate battery, Staten island, N. Y.....	30,000 00	
160	Fort Schuyler, East river, N. Y.....	42,500 05	
160	Fort on site of Fort Tompkins, Staten Island, N. Y.....	130,000 00	
160	Fort at Willet's Point, East river, N. Y., act March 3, 1857.....	180,000 00	
160	Fortification on Sandy Hook, N. J.....	185,000 00	
160	Fort Mifflin, near Philadelphia, Pa.....	17,000 00	
160	Fort Delaware, Delaware bay.....	40,000 00	
160	Fort Carroll, Baltimore harbor, Md.....	80,000 00	
160	Fort Monroe, Hampton roads, Va.....	42,000 00	
160	Fort Wool, Hampton roads, Va.....	56,000 00	
160	Fort Sumter, Charleston harbor, S. C.....	20,831 20	
160	Fort Clinch, Cumberland sound, Fla.....	128,200 00	
160	Fort Jefferson, Tortugas, Fla.....	240,500 00	
161	Fort Taylor, Key West, Fla.....	330,500 00	
161	New Fort at Tortugas, Fla.....	86,000 00	
161	Fort Jackson, Mississippi river.....	73,600 00	
161	Fortifications on Ship island, Miss.....	97,500 00	
161	Fort at Alcatraz island, San Francisco bay, Cal.....	75,000 00	
161	Fort at Fort Point, San Francisco bay, Cal.....	100,000 00	
161	Purchase of site and additional defences for San Francisco, Cal.....	100,000 00	
161	Defences on Oregon and Washington at the mouth of the Columbia river, act February 20, 1862.....	120,000 00	
161	Completing defences of Washington city and erecting new ones, act February 25, 1862.....	189,142 98	
161	Contingencies of fortifications.....	722,402 67	
161	Permanent platforms for modern cannon of large calibre, act March 3, 1857.....	15,000 00	
161	Tool and siege train, act February 20, 1862.....	223,587 18	
162	Bridge trains and equipage, act February 20, 1862.....	488,184 59	
162	Survey of northern and northwestern lakes.....	89,500 00	
162	Printing charts for lake surveys.....	4,000 00	
162	Purchase and repairs of topographical instruments.....	16,607 50	
162	Surveys for military defences, &c.....	153,367 12	
	Carried forward.....	653,215,203 03	35,187,666 74

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$1,429,974,844 30

Carried forward..... 1,429,974,844 30

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$653,215,203 03	\$35,187,666 74
162	Repairing and protecting pier at Oswego, N. Y., acts March 13, 1859, and June 25, 1860.....	7,000 00	
162	Improving harbor at Oswego, N. Y., act August 30, 1852.....	711 64	
162	Current and ordinary expenses of the Military Academy at West Point.....	23,022 50	
162	Increase of library at West Point.....	1,000 00	
162	Forage for artillery and cavalry horses at West Point.....	9,140 00	
162	Horses for artillery and cavalry practice at West Point.....	1,000 00	
162	Repairs of gas-pipes and retorts at West Point.....	300 00	
162	Replacing roof of academic buildings at West Point.....	4,000 00	
162	Kitchen for cadet's mess-house at West Point.....	2,000 00	
162	Furniture for soldiers' hospital at West Point.....	292 00	
162	Medical and hospital department.....	10,936,319 98	
165	Providing for the comfort of discharged soldiers, act July 5, 1862.....	140,000 00	
165	Expenses of recruiting.....	305,077 09	
167	Contingencies of the Adjutant General's department.....	182 62	
167	Collecting, drilling, and organizing volunteers, act August 5, 1861.....	5,693,171 84	
169	Draft and substitute fund.....	5,302,641 00	
169	Bounty to regulars and volunteers on enlistment, act July 5, 1862.....	12,258,847 00	
170	Contingencies of the army.....	508,865 54	
171	Secret service fund.....	113,449 60	
171	Purchase of books of tactics.....	24,091 77	
171	Preparing register of volunteers in the United States army.....	1,015 45	
171	Protection of overland emigrants, acts March 2, 1861, February 7, 1863, and March 3, 1864.....	41,700 00	
171	Expenses Commanding General's office.....	6,500 00	
171	Signal service, act February 9, 1863.....	30,000 00	
171	Refunding to States expenses incurred in raising volunteers.....	1,222,431 38	
171	Refunding to California expenses incurred in suppressing Indian hostilities in 1854, 1855, 1856, 1857, 1858, and 1859.....	542 09	
171	Pay of claims for services, transportation, and supplies of Oregon and Washington volunteers in 1855 and 1856, act 3d March, 1861.....	309,886 23	
180	Pay of volunteers of Oregon and Washington Territories in 1855 and 1856.....	73,509 21	
187	Defraying expenses of minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky.....	233,479 07	
187	Relief of musicians and privates at Fort Sumter.....	205 00	
187	Improvements of the Tennessee river.....	748 00	
		690,466,332 04	

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

151	Arming and equipping the militia.....	\$2,692 51	
159	Purchase of horses for light artillery by Ordnance department.....	80 55	
187	Transportation and supplies in the Quartermaster's department, reapproved March, 1853.....	527 38	
187	Arsenal at Watertown, Mass.....	708 81	
187	Texas arsenal.....	1,945 84	
187	Testing gun metal for large cannon, act March 3, 1857.....	80 18	
188	Surveys with armies in the field.....	400 12	
188	Military road from Taos to Santa Fe, New Mexico.....	737 10	
188	Repair of harbor works on the Atlantic coast.....	1,342 49	
188	Removing obstructions from the mouth of the Mississippi river.....	157 47	
188	Washington aqueduct.....	2 00	
188	Military road from Astoria to Salem, Oregon.....	39 00	
188	Military road from Steilacoom to Fort Vancouver.....	265 13	
188	Surveying and marking the southern boundary line of Kansas Territory.....	9,493 33	
188	Exploration and survey of a route for a railroad from the Mississippi to the Pacific.....	1,159 01	
188	Military contributions in Mexico.....	21 65	
188	United States police, Baltimore.....	673 52	
188	Contingencies of office of Commanding Generals.....	72 62	
188	Mexican hostilities, reapproved March 3, 1853.....	54,884 67	
		75,283 38	

690,391,048

Naval establishment.

188	Pay of the navy.....	20,079,961 48	
194	Provisions for the navy.....	5,122,608 31	
196	Pay of superintendents.....	95,388 26	
197	Surgeons' necessaries.....	104,090 60	
197	Contingent expenses of the navy.....	22,392 80	
198	Construction and repairs of vessels, &c.....	18,588,007 77	
199	Contingent expenses Bureau of Provisions and Clothing.....	269,930 27	
199	Contingent expenses Bureau of Navy Yards and Docks.....	855,477 99	
200	Contingent expenses medicine and surgery.....	18,701 00	
200	Six first-class steam frigates.....	15,111 71	
200	Five sloops-of-war.....	18,146 44	
	Carried forward.....	45,181,816 63	690,391,048 66

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$1,429,974,844 30

Carried forward..... 1,429,974,844 30

States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$45,189,816 63	\$725,578,715 40.
200	For the construction of 20 iron-clad gunboats.....	1,691,099 00	
201	Armored ships and floating batteries.....	9,210,330 82	
201	Contingent expenses Bureau of Construction and Repairs.....	43,601 27	
201	Coal depot at Key West, Fla.....	4,695 00	
201	Maintenance of gunboat-fleet proper.....	1,212,187 63	
201	Testing plans and material for rendering ships and floating batteries invulnerable.....	7,429 52	
201	Ordnance, ordnance stores, small arms, &c.....	7,140,642 51	
202	Fuel for the navy.....	3,813,758 06	
203	Equipment of vessels, &c.....	2,555,996 86	
203	Hemp for the navy.....	282,678 60	
203	Contingent expenses of the Bureau of Equipment and Recruiting.....	532,738 05	
204	Naval Academy.....	42,879 51	
205	Support of beneficiaries at the naval asylum at Florida.....	29,927 29	
205	Navy yard, Portsmouth, N. H.....	192,980 08	
205	Navy yard, Boston, Mass.....	250,355 44	
205	Navy yard, New York.....	347,921 64	
205	Navy yard, Philadelphia.....	80,452 00	
205	Navy yard, Washington, D. C.....	128,324 79	
205	Navy yard, Portsmouth, Va.....	94,477 93	
205	Navy station, Port Royal, S. C.....	1,345 76	
206	Navy yard, Pensacola, Fla.....	12,197 25	
206	Navy yard, Mare Island.....	233,629 09	
206	Navy yard, Sackett's Harbor, N. Y.....	563 08	
206	Magazine, Portsmouth, N. H.....	13,439 84	
206	Magazine, Boston, Mass.....	5,774 73	
206	Magazine, New York, N. Y.....	8,315 41	
206	Magazine, Philadelphia, Pa.....	676 00	
206	Magazine, Norfolk, Va.....	4,285 00	
206	Hospital, Boston, Mass.....	29,797 00	
206	Hospital, New York, N. Y.....	36,329 93	
206	Hospital, Philadelphia, Pa.....	4,003 00	
206	Hospital, Washington, D. C.....	236 99	
206	Hospital, Norfolk, Va.....	8,247 26	
207	Hospital, Mound City.....	3,750 00	
207	Hospital, Pensacola, Fla.....	404 00	
207	Hospital, Mare Island, Cal.....	9,074 00	
207	Pay of the marine corps.....	495,430 53	
208	Clothing of the marine corps.....	200,342 14	
208	Provision for the marine corps.....	83,223 48	
208	Fuel for the marine corps.....	33,250 00	
208	Military stores for the marine corps.....	13,000 00	
208	Transportation and recruiting for the marine corps.....	12,000 00	
208	Repairs of barracks for the marine corps.....	8,000 00	
208	Contingencies of the marine corps.....	46,006 02	
208	Enlarging hospital and marine barracks, Washington, D. C., and constructing sewer to Eastern branch.....	9,050 00	
208	Construction of marine barracks, Mare Island, Cal.....	100,000 00	
208	American Nautical Almanac.....	23,807 00	
208	Sewer at Flushing avenue, Brooklyn, N. Y.....	49,397 21	
208	Compass station, magnetic deviations, &c.....	148,956 80	
209	Nautical instruments.....	63,599 59	
209	Navigation and navigation supplies.....	23,433 00	
209	Printing sailing directions.....	6,397 00	
209	Contingent expenses and wages in Observatory and Hydrographical office.....	9,232 00	
209	Contingent expenses of the Bureau of Navigation.....	1,248 00	
209	Engraving charts of the survey of Behring's straits, the North Pacific ocean, and China seas.....	4,740 00	
209	Chart of the survey of the La Plata river, &c.....	711 66	
209	Testing improvements in steam boilers, &c.....	970 18	
209	Prize money to captors.....	2,329,372 61	
210	Construction and repairs of machinery.....	9,081,027 94	
211	Instituting and conducting experiments for testing various methods of working steam expansively.....	20,000 00	
211	Ordnance foundry at Washington navy yard.....	31,230 00	
211	Cylinder for roasting coffee.....	400 00	
211	Basin and railway in California.....	5,892 18	
211	Relief of widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant.....	1,970 00	
211	Act in favor of the legal representatives of Israel Waite.....	1,500 00	
211	Relief of Joseph Moorehead, passed midshipman, act February 16, 1863.....	413 42	
211	Relief of officers, &c., of the United States steamer Bainbridge, approved April 19, 1864.....	2,515 25	
211	Settlement of the accounts of officers, &c., of the Cumberland and Congress.....	2,559 49	
211	Relief of the officers and crew of the Varuna, resolution of July 11, 1862.....	48 12	
211	Relief of the widows and orphans of the officers, seamen, and marines of the United States ships Cumberland and Congress.....	3,630 00	
	Carried forward.....	85,937,714 59	725,578,715 40

RECEIPTS AND EXPENDITURES.

*General account of the receipts and expenditures of the United*TO RECEIPTS.

Brought forward..... \$1,429,974,844 30

Carried forward..... 1,429,974,844 30

RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1864—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$85,937,714 59	\$725,578,715 40
	From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures:		
194	Clothing of the navy.....	\$75,761 15	
200	Seven sloops-of-war, second class.....	51,152 92	
211	Twelve side-wheel steamers.....	75,839 29	
201	Temporary increase of the navy.....	22,602 90	
207	Navy hospital fund.....	7,298 10	
209	Wind and current charts.....	96 49	
		<u>232,750 85</u>	85,704,963 74
	<i>Public debt.</i>		
212	Payment of interest on the public debt created since July 21, 1841.....	53,668,743 88	
213	Redemption of United States stock, per 9th section act March 3, 1853, loan of 1842.....	105,812 30	
214	Reimbursement of treasury notes issued under act of Congress prior to act of July 22, 1846.....	50 00	
214	Payment of Texan indemnity stock, act September 9, 1850.....	992,000 00	
214	Payment of treasury notes, per act December 23, 1857.....	2,000 00	
214	Payment of interest on treasury notes, per act December 23, 1857.....	273 90	
214	Payment of treasury notes, per 4th section act March 2, 1861.....	1,863,400 00	
214	Payment of interest on treasury notes, per 4th section act March 2, 1861.....	16,403 91	
214	Redemption of United States stock, Washington and Oregon war debt, per 4th section act March 3, 1861.....	5,300 00	
214	Redemption of 7 3-10 three-years' coupon bonds, issued under act July 17, 1861.....	687,500 00	
214	Redemption of treasury notes issued under act July 17, 1861.....	2,892,427 50	
214	Reimbursement of temporary loan, acts February 28 and March 17 1862.....	197,299,734 04	
214	Redemption of United States certificates of indebtedness, acts of March 1 and 17, 1862.....	165,080,241 65	
214	Redemption of United States treasury notes, issued under act of February 25, 1862.....	42,561,048 54	
214	Redemption of postage and other stamps, authorized by act of July 17, 1862.....	5,024,900 00	
214	Redemption of two years' 5 per cent. treasury notes, act March 3, 1863.....	13,615,200 00	
214	Redemption of fractional currency.....	442,400 00	
			<u>484,257,435 72</u>
			1,295,541,114 86
			*134,433,729 44
	Balance in the treasury June 30, 1864.....		<u>1,429,974,844 30</u>

* 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		
			<u>28,101,644 91</u>

STATE OF NEW YORK

IN SENATE, January 15, 1912.

REPORT OF THE COMMISSIONERS OF THE LAND OFFICE

Year	Amount	Description
1907	1,000,000	Land sold
1908	1,200,000	Land sold
1909	1,500,000	Land sold
1910	1,800,000	Land sold
1911	2,000,000	Land sold
1912	2,200,000	Land sold
1907	500,000	Interest on bonds
1908	550,000	Interest on bonds
1909	600,000	Interest on bonds
1910	650,000	Interest on bonds
1911	700,000	Interest on bonds
1912	750,000	Interest on bonds
1907	100,000	Other income
1908	120,000	Other income
1909	150,000	Other income
1910	180,000	Other income
1911	200,000	Other income
1912	220,000	Other income

Year	Amount	Description
1907	1,500,000	Land sold
1908	1,800,000	Land sold
1909	2,100,000	Land sold
1910	2,400,000	Land sold
1911	2,700,000	Land sold
1912	3,000,000	Land sold
1907	600,000	Interest on bonds
1908	650,000	Interest on bonds
1909	700,000	Interest on bonds
1910	750,000	Interest on bonds
1911	800,000	Interest on bonds
1912	850,000	Interest on bonds
1907	150,000	Other income
1908	180,000	Other income
1909	210,000	Other income
1910	240,000	Other income
1911	270,000	Other income
1912	300,000	Other income

1863-'64.

PAYMENTS FOR THE SUPPORT OF THE CIVIL LIST.

LEGISLATIVE DEPARTMENT.

FIRST SESSION OF THE THIRTY-EIGHTH CONGRESS.

Compensation and mileage of senators of the United States:		
To John W. Forney, Secretary of the Senate.....		\$280,000 00
Compensation and mileage of members of the House of Representatives and delegates:		
To F. E. Spinner, Treasurer of the United States.....	\$749,963 00	
J. K. Miller.....	368 00	
		750,331 00
Compensation of officers, clerks, messengers, &c., receiving annual salaries in the Senate:		
To John W. Forney, Secretary of the Senate.....		79,139 17
Compensation to clerks to committees, pages, horses, &c., for the use of the Senate:		
To J. W. Forney, Secretary of the Senate.....		39,000 00
Compensation of officers, clerks, &c., receiving annual salaries in the service of the House of Representatives:		
To E. McPherson, Clerk of the House.....	\$63,959 42	
E. Etheridge, late Clerk of the House.....	49,510 97	
		113,470 39
Compensation of clerks to committees, &c., in the office of the Clerk of the House of Representatives:		
To E. McPherson, Clerk of the House.....	\$15,230 49	
E. Etheridge, late Clerk of the House.....	5,499 51	
		20,730 00
Compensation of pages and mail boys for the House of Representatives:		
To E. McPherson, Clerk of the House.....		11,814 00
Lithographing and engraving for the Senate:		
To J. D. Defrees, Superintendent of Public Printing.....		20,800 00
Stationery for the Senate:		
To J. W. Forney, Secretary of the Senate.....		17,500 00
Newspapers for the Senate:		
To J. W. Forney, Secretary of the Senate.....		3,000 00
Congressional Globe and binding for the same for the Senate:		
To J. W. Forney, Secretary of the Senate.....		17,040 00
Reporting proceedings of the Senate for the 2d session of the 37th Congress:		
To J. W. Forney, Secretary of the Senate.....		15,500 00
Miscellaneous items for the Senate:		
To J. W. Forney, Secretary of the Senate.....		40,000 00
Capitol police for the Senate:		
To J. W. Forney, Secretary of the Senate.....		14,227 75
Payment of arrearages to Capitol police, due under act April 22, 1854:		
To B. B. French, Commissioner of Public Buildings.....		1,202 44
Expenses of heating and ventilating apparatus:		
To J. W. Forney, Secretary of the Senate.....		14,041 33
Stationery for the House of Representatives:		
To E. McPherson, Clerk of the House.....	\$9,312 85	
E. Etheridge, late Clerk of the House.....	9,032 72	
		18,345 57
Newspapers for the House of Representatives:		
To E. McPherson, Clerk of the House.....		15,000 00
Carriage for the House of Representatives:		
To E. McPherson, Clerk of the House.....	\$1,023 25	
E. Etheridge, late Clerk of the House.....	976 75	
		2,000 00
Engraving, electrotyping, and lithographing for the House of Representatives:		
To J. D. Defrees, Superintendent of Public Printing.....	46,000 00	
From which deduct the following repayment:		
By E. Etheridge, late Clerk of the House.....	13,674 51	
		32,325 49
Horses, carriages, and saddle horses for members of the House of Representatives:		
To E. McPherson, Clerk of the House.....		5,228 00
Furniture, repairs, and boxes for members of the House of Representatives:		
To E. McPherson, Clerk of the House.....	8,374 02	
E. Etheridge, late Clerk of the House.....	10,000 00	
		18,374 02
Fuel, oil, and candles for the House of Representatives:		
To E. McPherson, Clerk of the House.....		7,396 89

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CIVIL LIST.

Laborers for the House of Representatives:			
To E. McPherson, Clerk of the House		\$4,854 00	
E. Etheridge, late Clerk of the House		2,978 78	\$7,832 78
Folding documents for the House of Representatives:			
To E. McPherson, Clerk of the House		\$40,038 87	
E. Etheridge, late Clerk of the House		22,667 08	62,705 95
Miscellaneous items for the House of Representatives:			
To E. McPherson, Clerk of the House		\$14,894 14	
E. Etheridge, late Clerk of the House		9,235 75	24,129 89
For twenty-four copies of the Congressional Globe and Appendix for the 1st session of the 37th Congress:			
To E. McPherson, Clerk of the House			24,161 63
Reporting debates for the 2d session of the 36th and 1st session of the 37th Congress:			
To E. McPherson, Clerk of the House			23,335 63
For the expenses of the joint committee of Congress appointed to inquire into the conduct of the present war, approved January 27, 1862:			
To J. W. Forney, Secretary of the Senate			5,000 00
For one hundred copies of the works of James Madison, now in the State Department:			
To L. E. Chittenden, agent joint library committee			2,000 00
Principal and assistant librarians, librarians and messenger of Library of Congress:			
To J. G. Stephenson, principal librarian			10,227 11
Contingent expenses of the Library of Congress:			
To L. E. Chittenden, agent joint library committee			1,000 00
Purchase of books for the Library of Congress:			
To L. E. Chittenden, agent joint library committee			5,000 00
Purchase of law books for the Library of Congress:			
To L. E. Chittenden, agent joint library committee			1,500 00
Compensation of the Superintendent of Public Printing:			
To J. D. Defrees, Superintendent of Public Printing			11,517 38
Blank books, stationery, &c., for the office of public printing:			
To J. D. Defrees, Superintendent of Public Printing			2,420 00
For mapping in cases pending in the Supreme Court, act March 14, 1864:			
To J. D. Defrees, Superintendent of Public Printing			9,000 00
Paper for the public printing:			
To H. V. Butler & Co.	\$2,862 02		
C. E. Bacon	64,248 00		
R. L. Campbell	32,661 12		
J. H. Hall	522,875 92		
J. Kingsland, jr.	30,517 25		
E. Shober	92 13		
Wileox & Co.	4,250 00		657,506 44
For the public printing:			
To J. D. Defrees, Superintendent of Public Printing	281,212 32		
C. F. S. Thomas, contractor Post Office Department	10,935 44		
Harnden Express Company	18 50		292,166 26
For the public binding:			
To J. D. Defrees, Superintendent of Public Printing			230,227 18
Salaries of three judges of the Court of Claims, solicitor, assistant solicitor, &c.:			
To J. Casey, judge	\$3,898 00		
J. Hughes, judge	3,898 00		
E. G. Loring, judge	3,898 00		
E. Peck, judge	3,898 00		
D. Wilmet, judge	3,898 00		
C. Gibson, solicitor	3,500 00		
D. McPherson, assistant solicitor	3,500 00		
J. B. Kerr, deputy solicitor	364 01		
Richard Bates, late deputy solicitor	1,779 89		
S. H. Huntington, clerk	3,000 00		
J. C. Welling, assistant clerk	2,000 00		
Stark. B. Taylor, messenger	980 77		34,614 67
Stationery, fuel, gas, labor, printing, and miscellaneous items for the Court of Claims:			
To S. H. Huntington, clerk			5,000 00

EXECUTIVE DEPARTMENT.

Salary of the President of the United States:			
To Abraham Lincoln, President			24,268 00
Salary of the Vice-President of the United States:			
To Hannibal Hamlin, Vice-President			7,778 00
Salary of the private secretary, steward, &c., to the President:			
To J. G. Nicolay, private secretary			4,600 00

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CIVIL LIST.

Contingent expenses of the Executive office, including stationery, &c. :			
To J. G. Nicolay, private secretary			\$850 00
Salary of the Secretary of State :			
To William H. Seward, Secretary of State			8,000 00
Salary of the Assistant Secretary of State :			
To F. W. Seward, Assistant Secretary			3,000 00
Compensation of clerks, messengers, and laborers in office of the Secretary of State :			
To G. E. Baker, disbursing clerk			46,373 36
Stationery, blank books, &c., office of the Secretary of State :			
To G. E. Baker, disbursing clerk			8,000 00
Publishing the laws in pamphlet form, &c., office of the Secretary of State :			
To G. E. Baker, disbursing clerk			21,000 00
Proof-reading, packing, distributing laws, &c., for the State Department :			
To G. E. Baker, disbursing clerk			5,000 00
Miscellaneous items for the State Department :			
To G. E. Baker, disbursing clerk			4,500 00
Compensation of four watchmen and two laborers of the northeast executive building :			
To G. E. Baker, disbursing clerk			3,600 00
Fuel, lights, and repairs in the northeast executive building :			
To G. E. Baker, disbursing clerk			5,000 00
To purchase Howard's Reports of the Decisions of the Supreme Court of the United States :			
To H. H. & O. H. Morrison			250 00
Extra clerk hire and copying in the State Department :			
To G. E. Baker, disbursing clerk			10,000 00
For copper-plate printing, books, and maps for the State Department :			
To G. E. Baker, disbursing clerk			5,000 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, charts, &c. :			
To G. E. Baker, disbursing clerk			3,000 00
Salary of the Secretary of the Treasury :			
To S. P. Chase, Secretary			8,000 00
Salary of the Assistant Secretary of the Treasury :			
To S. M. McKean, disbursing clerk			4,866 38
Compensation of clerks, &c., office of the Secretary of the Treasury :			
To S. M. McKean, disbursing clerk			60,761 00
Labor, blank books, &c., office of the Secretary of the Treasury :			
To S. M. McKean, disbursing clerk			23,000 00
First Comptroller of the Treasury :			
To John J. Knox, disbursing clerk		\$2,625 00	
F. E. Spinner, late acting disbursing clerk		875 00	
			3,500 00
Compensation of clerks, &c., in office of the First Comptroller :			
To John J. Knox, disbursing clerk		23,662 39	
F. E. Spinner, late acting disbursing clerk		7,410 00	
			31,072 39
From which deduct the following repayment :			
By Marcellus Bailey, late disbursing clerk			84 27
			30,988 12
Furniture, blank books, &c., for office of the First Comptroller :			
To John J. Knox, disbursing clerk		1,500 00	
S. M. McKean, disbursing clerk		300 00	
			1,800 00
From which deduct the following repayments :			
By Marcellus Bailey, late disbursing clerk		\$4 78	
A. B. Claxton		1 40	
			6 18
			1,793 82
Second Comptroller of the Treasury :			
To John J. Knox, disbursing clerk		2,250 00	
F. E. Spinner, late acting disbursing clerk		750 00	
			3,000 00
Compensation of clerks, &c., in the office of the Second Comptroller :			
To John J. Knox, disbursing clerk		49,529 74	
F. E. Spinner, late acting disbursing clerk		11,889 03	
			61,418 77
From which deduct the following repayment :			
By Marcellus Bailey, late disbursing clerk			275 78
			61,142 99
Blank books, &c., for office of Second Comptroller :			
To John J. Knox, disbursing clerk		1,629 44	
S. M. McKean, disbursing clerk		300 00	
			1,929 44
Carried forward			1,929 44

1863-'64.

CIVIL LIST.

	Brought forward.....	\$1,929 44	
From which deduct the following repayment:			
	By Marcellus Bailey, late disbursing clerk.....	332 04	\$1,597 40
First Auditor of the Treasury:			
	To John J. Knox, disbursing clerk.....	2,250 00	
	F. E. Spinner, late acting disbursing clerk.....	750 00	3,000 00
Compensation of clerks, &c., in the office of the First Auditor:			
	To John J. Knox, disbursing clerk.....	30,324 12	
	F. E. Spinner, late acting disbursing clerk.....	9,544 75	
	G. A. Emmell.....	60 87	
		<u>39,929 74</u>	
From which deduct the following repayment:			
	By Marcellus Bailey, late disbursing clerk.....	91 09	39,838 65
Blank books, &c., for office of the First Auditor:			
	To John J. Knox, disbursing clerk.....	2,340 00	
	S. M. McKean, late disbursing clerk.....	250 00	
		<u>2,590 00</u>	
From which deduct the following repayments:			
	By Marcellus Bailey, late disbursing clerk.....	\$249 60	
	D. W. Mahon.....	100 20	
		<u>349 80</u>	
Second Auditor of the Treasury:			
	To S. M. McKean, disbursing agent.....		2,240 20
			<u>3,000 00</u>
Compensation of clerks, &c., in office of Second Auditor:			
	To S. M. McKean, disbursing clerk.....		132,720 41
Blank books, &c., for office of the Second Auditor:			
	To S. M. McKean, disbursing clerk.....		9,500 00
Third Auditor of the Treasury:			
	To John J. Knox, disbursing clerk.....	2,250 00	
	F. E. Spinner, late acting disbursing clerk.....	750 00	3,000 00
Compensation of clerks, &c., in office of Third Auditor:			
	To John J. Knox, disbursing clerk.....	115,105 89	
	F. E. Spinner, late acting disbursing clerk.....	24,890 50	
		<u>139,996 39</u>	
From which deduct the following repayment:			
	By Marcellus Bailey, late disbursing clerk.....	99 82	139,896 57
Blank books, &c., for office of Third Auditor:			
	To John J. Knox, disbursing clerk.....	2,900 00	
	S. M. McKean, disbursing clerk.....	400 00	
	Marcellus Bailey, late disbursing clerk.....	27 51	
		<u>3,327 51</u>	
From which deduct the following repayment:			
	By R. J. Atkinson, Third Auditor.....	247 59	3,079 92
Fourth Auditor of the Treasury:			
	To John J. Knox, disbursing clerk.....	2,250 00	
	F. E. Spinner, late acting clerk.....	750 00	3,000 00
Compensation of clerks, &c., in office of the Fourth Auditor:			
	To John J. Knox, disbursing clerk.....	39,704 77	
	F. E. Spinner, late acting disbursing clerk.....	7,403 03	
		<u>47,107 80</u>	
From which deduct the following repayment:			
	By Marcellus Bailey, late disbursing clerk.....	253 45	46,854 35
Blank books, &c., for office of the Fourth Auditor:			
	To John J. Knox, disbursing clerk.....	1,292 83	
	S. M. McKean, disbursing clerk.....	500 00	
	Marcellus Bailey, late disbursing clerk.....	207 17	
		<u>2,000 00</u>	
From which deduct the following repayment:			
	By J. F. Bailey.....	500 00	1,500 00
Fifth Auditor of the Treasury:			
	To John J. Knox, disbursing clerk.....	2,244 50	
	F. E. Spinner, acting disbursing clerk.....	750 00	2,994 50
Compensation of clerks, &c., in office of the Fifth Auditor:			
	To John J. Knox, disbursing clerk.....	30,465 90	
	Marcellus Bailey, late disbursing clerk.....	19 88	
	F. E. Spinner, late acting disbursing clerk.....	8,226 83	
		<u>38,712 61</u>	
From which deduct the following repayment:			
	By F. E. Spinner, late acting disbursing clerk.....	109 20	38,603 41

RECEIPTS AND EXPENDITURES.

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1863-'64.

CIVIL LIST.

Blank books, &c., for office of the Fifth Auditor:			
To John J. Knox, disbursing clerk.....	\$1,000 00		
S. M. McKean, disbursing clerk.....	200 00		
	<hr/>	1,200 00	
From which deduct the following repayment:			
By Marcellus Bailey, late disbursing clerk.....		185 08	\$1,014 92
Sixth Auditor of the Treasury:			
To C. Hazlett, disbursing clerk.....			3,000 00
Compensation of clerks, &c., in office of the Sixth Auditor:			
To C. Hazlett, disbursing clerk.....	178,000 00		
From which deduct the following repayments:			
By C. C. A. Striblen, late disbursing clerk.....	\$68 48		
Green Adams.....	1,026 12		
	<hr/>	1,094 60	176,905 40
Blank books, &c., for office of the Sixth Auditor:			
To C. Hazlett, disbursing clerk.....	5,500 00		
S. M. McKean, disbursing clerk.....	500 00		
	<hr/>	6,000 00	
From which deduct the following repayment:			
By Green Adams.....		47 66	5,952 34
Treasurer of the United States:			
To John J. Knox, disbursing clerk.....	3,750 00		
F. E. Spinner, late acting disbursing clerk.....	1,250 00		
	<hr/>		5,000 00
Compensation of clerks, &c., in office of the Treasurer:			
To John J. Knox, disbursing clerk.....	39,441 71		
F. E. Spinner, late acting disbursing clerk.....	10,614 56		
	<hr/>	50,056 27	
From which deduct the following repayment:			
By F. E. Spinner, late acting disbursing clerk.....		881 17	49,175 10
Blank books, &c., for office of the Treasurer:			
To John J. Knox, disbursing clerk.....	1,481 47		
S. M. McKean, disbursing clerk.....	200 00		
	<hr/>	1,681 47	
From which deduct the following repayment:			
By Marcellus Bailey, late disbursing clerk.....		81 47	1,600 00
Register of the Treasury:			
To John J. Knox, disbursing clerk.....	2,250 00		
F. E. Spinner, late acting disbursing clerk.....	750 00		
	<hr/>		3,000 00
Compensation of clerks in the office of the Register:			
To John J. Knox, disbursing clerk.....	43,724 04		
F. E. Spinner, late acting disbursing clerk.....	12,176 72		
	<hr/>	55,900 76	
From which deduct the following repayment:			
By Marcellus Bailey, late disbursing clerk.....		19	55,900 57
Blank books, &c., for the office of the Register:			
To John J. Knox, disbursing clerk.....	6,500 00		
S. M. McKean, disbursing clerk.....	300 00		
	<hr/>	6,800 00	
From which deduct the following repayment:			
By Marcellus Bailey, late disbursing clerk.....		760 74	6,039 26
Solicitor of the Treasury:			
To John J. Knox, disbursing clerk.....	2,624 99		
F. E. Spinner, late acting disbursing clerk.....	866 91		
	<hr/>		3,491 90
Compensation of clerks, &c., in office of the Solicitor:			
To John J. Knox, disbursing clerk.....	11,129 96		
F. E. Spinner, late acting disbursing clerk.....	3,720 38		
	<hr/>	14,850 34	
From which deduct the following repayment:			
By F. E. Spinner, late acting disbursing clerk.....		130 51	14,719 83
Blank books, &c., for office of the Solicitor:			
To John J. Knox, disbursing clerk.....	2,100 00		
S. M. McKean, disbursing clerk.....	400 00		
	<hr/>	2,500 00	
From which deduct the following repayment:			
By Marcellus Bailey, late disbursing clerk.....		283 82	2,216 18

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CIVIL LIST.

Commissioner of Customs :			
To John J. Knox, disbursing clerk	\$2,250 00		
F. E. Spinner, late acting disbursing clerk	750 00		
			\$3,000 00
Compensation of clerks, &c., in office of the Commissioner :			
To John J. Knox, disbursing clerk	14,689 30		
F. E. Spinner, late acting disbursing clerk	3,786 08		
			18,475 38
Blank books, &c., for office of the Commissioner :			
To John J. Knox, disbursing clerk	1,000 00		
S. M. McKean, disbursing clerk	300 00		
Marcellus Bailey, late disbursing clerk	66 88		
			1,366 88
Commissioner of Internal Revenue and clerks, &c., act July 1, 1862 :			
To John J. Knox, disbursing clerk	179,000 00		
S. M. McKean, disbursing clerk	6,000 00		
J. J. Lewis, Commissioner	33,278 93		
F. E. Spinner, Treasurer United States	25,500 00		
D. W. Cheesman, assistant treasurer, San Francisco	560 05		
J. H. Burr	59 82		
J. V. Brown	182 38		
J. Bittman	426 50		
Butler & Carpenter	8,308 60		
R. G. Corwin	668 60		
G. Cogswell	210 88		
W. C. Denfee	105 54		
E. Dean	65 17		
L. Dewey	1,122 79		
G. W. Ernst	132 43		
C. P. Hunting	270 50		
W. A. Halsey	110 34		
J. Poland	28 25		
G. P. Putnam	432 08		
B. Payne	264 90		
N. O. Roberts	156 25		
G. Reynolds	687 83		
J. Sargent	309 09		
P. F. Sanborn	160 96		
C. R. Finker	228 26		
			258,070 15
From which deduct the following repayments :			
By Marcellus Bailey, late disbursing clerk	\$4,581 28		
F. E. Spinner, Treasurer United States	115 88		
			4,697 16
			253,372 99
Compensation of clerks, &c., in office of the Light-house Board :			
To John J. Knox, disbursing clerk	6,270 66		
F. E. Spinner, late acting disbursing clerk	2,006 45		
			8,277 11
Blank books, &c., for office of the Light-house Board :			
To John J. Knox, disbursing clerk	434 04		
S. M. McKean, disbursing clerk	100 00		
			534 04
From which deduct the following repayment :			
By Marcellus Bailey, late disbursing clerk	26 23		
			507 81
Compensation of additional clerks who may be employed by the Secretary of the Treasury, according to the exigencies of the public service, acts May 20, 1862, and March 14, 1862 :			
To S. M. McKean, disbursing clerk			223,327 85
To supply a deficiency in the appropriation for stationery in the Treasury Department, act March 14, 1864 :			
To John J. Knox, disbursing clerk	\$20,000 00		
From which deduct the following repayment :			
By John J. Knox, disbursing agent	107 60		
			19,892 40
Compensation of watchmen and laborers in the southeast executive building :			
To S. M. McKean, disbursing clerk			19,174 85
Fuel, labor, lights, &c., for southeast executive building :			
To S. M. McKean, disbursing clerk			35,333 21
Salary of the Secretary of the Interior :			
To J. P. Usher, Secretary			8,000 00
Salary of the Assistant Secretary :			
To Peter Lammond, disbursing clerk			3,000 00
Compensation of clerks, messengers, &c., in office of the Secretary of the Interior :			
To Peter Lammond, disbursing clerk			34,300 00
Blank books, &c., for office of the Secretary of the Interior :			
To Peter Lammond, disbursing clerk			0,000 00

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For travelling expenses for a special agent authorized by act July 14, 1862: To Peter Lammond, disbursing clerk.....	\$2,000 00
Commissioner of the General Land Office: To Peter Lammond, disbursing clerk.....	3,000 00
Compensation of clerks, &c., in the General Land Office: To Peter Lammond, disbursing clerk.....	121,498 02
Additional clerks in the General Land Office, under act of March 3, &c.: To Peter Lammond, disbursing clerk.....	31,176 54
Blank books, &c., for the General Land Office: To Peter Lammond, disbursing clerk.....	4,000 00
Fuel, lights, and incidental expenses attending the same, including pay of keepers, &c., for the General Land Office: To Peter Lammond, disbursing clerk.....	4,000 00
Commissioner of Indian Affairs: To Peter Lammond, disbursing clerk.....	3,000 00
Compensation of clerks, messengers, &c., in office of the Commissioner of Indian Affairs: To Peter Lammond, disbursing clerk.....	28,940 00
Extra clerk-hire for the service of the Indian Office for one year, commencing the 1st of August, 1854, &c.: To Peter Lammond, disbursing clerk.....	7,000 00
Compensation of one clerk in the Indian Office, employed to enable the Secretary of the Interior to carry out the regulations presented to give effect to the seventh section of the act of March 3, 1855, granting bounty lands to Indians: To Peter Lammond, disbursing clerk.....	1,400 00
Compensation of two extra clerks in the Indian Office, employed to carry out the treaty with the Chickasaws in the adjustment of their claims, act March 3, 1859: To Peter Lammond, disbursing clerk.....	2,800 00
Blank books, binding, and stationery, fuel, lights, &c., for office of the Commissioner of Indian Affairs: To Peter Lammond, disbursing clerk.....	5,000 00
Commissioner of Pensions: To Peter Lammond, disbursing clerk.....	3,000 00
Compensation of clerks, messengers, &c., in office of the Commissioner of Pensions: To Peter Lammond, disbursing clerk.....	212,340 00
Blank books, &c., for office of the Commissioner of Pensions: To Peter Lammond, disbursing clerk.....	21,005 06
Commissioner of Public Buildings: To B. B. French, Commissioner.....	2,000 00
Compensation of the Commissioner of Public Buildings, as per act March 3, 1863, as disbursing agent of the Patent Office building: To B. B. French, Commissioner.....	125 00
Compensation of a clerk in the office of the Commissioner of Public Buildings: To B. B. French.....	1,198 34
Compensation of messengers, &c., in office of the Commissioner of Public Buildings: To B. B. French.....	1,000 00
Blank books, &c., for office of the Commissioner of Public Buildings: To B. B. French.....	500 00
Compensation of the surveyor general of Wisconsin and Iowa: To Henry A. Wiltse, surveyor general.....	2,000 00
Compensation of the clerks, &c., in office of the surveyor general of Wisconsin and Iowa: To C. J. Pugh..... \$275 00 Chauncey Z. Cutting..... 1,100 00 Isaac N. Higbee..... 375 00 William Johnson..... 1,450 00 Chauncey Wiltse..... 1,300 00	4,500 00
Compensation of the surveyor general of Illinois and Missouri to the 31st of October, 1863, when the office was closed: To William Cuddy, surveyor general.....	1,668 48
Compensation of the surveyor general of Minnesota: To William Washburn, surveyor general.....	2,000 00
Compensation of clerks, &c., in office of surveyor general of Minnesota: To J. D. Browne..... \$1,500 00 Rufus Cook..... 300 00 George C. Mott..... 975 05 William R. Wood..... 1,300 00 George Watson..... 1,200 00	5,275 05

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Compensation of the surveyor general of Kansas and Nebraska:			
To Daniel W. Wilder, surveyor general.....		\$891 30	
Mark W. Delahay, late surveyor general.....		1, 108 70	\$2, 000 00
Compensation of clerks, &c., in office of the surveyor general of Kansas and Nebraska:			
To Andrew J. Angell.....		275 00	
John E. Blaine.....		463 31	
Henry S. Burr.....		86 69	
William B. Covell.....		734 34	
Clark J. Hanks.....		1, 125 91	
La Mar. K. Hayhurst.....		1, 042 86	
Henry C. F. Hackbusch.....		713 05	
Robert L. Ream.....		886 95	
			5, 328 11
Rent of office of the surveyor general of Kansas and Nebraska, fuel, books, and other incidental expenses, &c.:			
To D. R. Anthony.....		\$51 00	
H. Allen.....		12 00	
Buckingham & Co.....		3 00	
James Bicknell.....		355 50	
Jacob Blattner.....		41 80	
Owen Duffy.....		384 00	
Drake Bros.....		26 55	
S. Dodsworth.....		25 00	
Michael K. Kennessey.....		105 00	
Leavenworth Gas Company.....		118 75	
Robert L. Beam.....		18 00	
M. Shaw & Co.....		107 81	
D. M. Wilder & Co.....		12 00	
			1, 260 41
For binding field-notes, plats, and records of surveys in the office of the surveyor general of Kansas and Nebraska, per act of March 3, 1859:			
To S. Dodsworth.....			192 00
Compensation of the surveyor general of New Mexico:			
To John A. Clark.....			3, 000 00
Compensation of a translator in office of the surveyor general of New Mexico:			
To David J. Miller, translator.....			548 91
Compensation of clerks in the office of the surveyor general of New Mexico:			
To John M. Clark.....		232 33	
David J. Miller.....		229 23	
			461 56
Rent of office of the surveyor general of New Mexico:			
To John A. Clark.....		\$173 97	
Ann C. Houghton.....		163 04	
John Larny.....		135 00	
			472 01
Compensation of the surveyor general of California:			
To E. F. Beale, surveyor general.....			3, 830 60
Compensation of clerks, &c., in the office of the surveyor general of California:			
To Casimer Brelawski.....		728 25	
Edward Conway.....		2, 000 00	
John Clar.....		1, 198 37	
Richard J. Conway.....		1, 050 00	
Eben C. Farley.....		153 29	
Robinson Gibbons.....		1, 325 00	
Rodmond Gibbons.....		375 00	
Rufus C. Hopkins.....		2, 500 00	
E. Kerlin.....		450 00	
George H. Thompson.....		598 40	
Gilbert Forress.....		153 30	
Joseph Wildes.....		1, 477 16	
V. Wackenvender.....		170 33	
			12, 179 10
Rent of the surveyor general's office in California, fuel, books, stationery, &c.:			
To P. J. Bachelder.....		9 00	
George Chambers.....		964 63	
Thomas J. Cleary.....		27 00	
Arthur M. Ebbetts.....		209 21	
John G. Ills.....		80 50	
Kenny & Alexander.....		1, 288 90	
William M. Lent.....		1, 885 71	
Postmaster at San Francisco.....		43 70	
			4, 508 65
Compensation of the surveyor general of Oregon:			
To B. J. Pengra.....			2, 500 00
Compensation of clerks, &c., in office of the surveyor general of Oregon:			
To G. H. Belden.....		1, 321 31	
J. H. D. Henderson.....		1, 000 00	
John H. McClung.....		900 00	
Joel Marc.....		1, 400 00	
			4, 621 31

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Rent of the surveyor general's office in Oregon :			
To Frederick Dudley.....		\$122 64	
Goldsmith & Blanding.....		83 00	
James Henderson.....		58 50	
H. R. Kincaid & Co.....		15 00	
William A. Moody.....		600 00	
C. E. Pengra.....		300 00	
J. B. Underwood.....		12 00	
E. Ward.....		33 40	
			\$1,224 54
Compensation of the surveyor general of Washington Territory :			
To Anson G. Henry.....			2,500 00
Compensation of clerks, &c., in office of the surveyor general of Washington Territory :			
To Edward Giddings.....		\$1,675 55	
Gordon A. Henry.....		925 00	
James M. Hays.....		600 00	
A. J. Treadway.....		1,125 00	
			4,325 55
Rent of the surveyor general's office in Washington Territory, fuel, books, &c. :			
To George A. Barnes.....		600 00	
Charles Barrett.....		66 50	
Barnes & Henness.....		6 00	
Blanchard & Mohun.....		505 23	
N. Doane.....		13 00	
Charles Grainger.....		87 50	
E. Giddings.....		25 00	
Anson G. Henry.....		21 42	
Isaac Lightner.....		231 57	
John M. Murphy.....		44 00	
Charles Prosch.....		24 00	
D. Phillips & Co.....		107 93	
John Scott, sr.....		750 00	
Rufus Willard.....		12 75	
Samuel Williams.....		4 37	
S. N. Woodruff.....		200 00	
			2,699 87
Compensation of the surveyor general of Colorado Territory :			
To John Perce surveyor general.....			2,934 07
Compensation of clerks, &c., in office of the surveyor general of Colorado Territory :			
To E. M. Ashley.....		1,800 00	
Frederick J. Elert.....		771 99	
			2,571 99
Rent of office of the surveyor general of Colorado Territory, &c. :			
To Joshua Hobbs.....		352 75	
John Pierce.....		258 27	
			611 02
Compensation of the surveyor general of Dakota Territory :			
To George D. Hill, surveyor general.....			2,000 00
Compensation of clerks, &c., in office of the surveyor general of Dakota Territory :			
To Newton Edwards.....		873 92	
George W. Hill.....		457 34	
Isaac N. Higbee.....		898 91	
Carl C. P. Meyer.....		624 94	
George N. Proper.....		457 34	
Herbert G. Williams.....		275 00	
			3,587 45
Rent of office of the surveyor general of Dakota Territory, fuel, books, &c. :			
To D. T. Bramble.....		145 65	
D. F. Bramble & Co.....		4 70	
Newton Edwards.....		282 90	
S. Elwood.....		97 75	
Gregory Bros.....		41 70	
L. M. Griffith.....		3 50	
George D. Hill.....		35 50	
George W. Kinsbury.....		14 00	
William Miner.....		20 00	
Carl C. P. Meyer.....		150 00	
W. E. Root.....		86 41	
James Witherspoon.....		54 78	
			936 89
Extra clerks and draughtsmen in the offices of the surveyors general, to be apportioned to them according to the exigencies of the public service :			
To H. S. Burr.....		\$275 00	
Thomas Cuddy.....		232 06	
William B. Covell.....		275 00	
Edward Giddings.....		124 45	
J. H. D. Henderson.....		200 00	
George House, jr.....		700 00	
James M. Hays.....		600 00	
G. A. Henry.....		125 00	
C. J. Hanks.....		74 09	
Frederick M. Mosberger.....		198 91	
George C. Mott.....		199 95	
John H. Rychlicki.....		184 96	
A. J. Treadway.....		375 00	
			3,564 42

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CIVIL LIST.

Compensation of secretary to sign patents for lands :	
To Peter Lammond, disbursing clerk	\$1,500 00
Rent of the surveyor general's office in Nevada Territory, &c. :	
To C. F. Beale	2 90
Salary of the Secretary of War :	
To E. M. Stanton, Secretary	8,000 00
Compensation of two Assistant Secretaries of War :	
To John Potts, disbursing clerk	4,153 84
Compensation of clerks, &c., in office of the Secretary of War :	
To John Potts, disbursing clerk	44,709 21
Blank books, &c., for office of the Secretary of War :	
To John Potts, disbursing clerk	12,000 00
Compensation of clerks, &c., in office of the Adjutant General :	
To John Potts, disbursing clerk	120,823 48
Blank books, &c., for office of the Adjutant General :	
To John Potts, disbursing clerk	4,000 00
Compensation of clerks, &c., in office of the Quartermaster General :	
John Potts, disbursing clerk	216,608 51
Blank books, &c. for office of the Quartermaster General :	
To John Potts, disbursing clerk	14,684 00
Compensation of clerks, &c., in office of the Paymaster General :	
To John Potts, disbursing clerk	141,064 43
Blank books, &c., for office of the Paymaster General :	
To John Potts, disbursing clerk	4,000 00
Compensation of clerks, &c., in office of the Commissary General of Subsistence :	
To John Potts, disbursing clerk	48,353 51
Blank books, &c., for office of the Commissary General of Subsistence :	
To John Potts, disbursing clerk	7,560 00
Compensation of clerks, &c., in office of the Surgeon General :	
To John Potts, disbursing clerk	42,188 25
Blank books, &c., for office of the Surgeon General :	
To John Potts, disbursing clerk	5,000 00
Compensation of additional clerks in offices of the Surgeon General, Paymaster General, and Adjutant General, act July 5, 1862 :	
To John Potts, disbursing clerk	3,316 34
Compensation of clerks, &c., in office of Topographical Engineers :	
To John Potts, disbursing clerk	11,326 02
Blank books, &c., for office of Topographical Engineers :	
To John Potts, disbursing clerk	2,000 00
Compensation of clerks, &c., in office of the Chief Engineer :	
To John Potts, disbursing clerk	12,663 94
Blank books, &c., for office of the Chief Engineer :	
To John Potts, disbursing clerk	1,500 00
Compensation of clerks, &c., in office of the Colonel of Ordnance :	
To John Potts, disbursing clerk	63,589 71
Blank books, &c., for office of the Colonel of Ordnance :	
To John Potts, disbursing clerk	3,500 00
Superintendent, watchmen, and laborers in northwest executive building :	
To John Potts, disbursing clerk	3,328 07
Fuel, lights, and miscellaneous items, for northwest executive building :	
To John Potts, disbursing clerk	8,000 00
Superintendent, watchmen, and laborers in building corner of F and 17th streets :	
To John Potts, disbursing clerk	3,871 32
Fuel, compensation of firemen, &c., in building corner of F and 17th streets :	
To John Potts, disbursing clerk	5,500 00
Compensation of the superintendent, watchman, fuel, lights, &c., for building corner of F and 15th streets :	
To John Potts, disbursing clerk	10,000 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 office :	
To John Potts, disbursing clerk	2,000 00
Salary of the Secretary of the Navy :	
To Gideon Welles, Secretary	8,000 00
Salary of the Assistant Secretary of the Navy :	
To W. P. Moran, disbursing clerk	4,000 00

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CIVIL LIST.

Compensation of clerks, &c., in office of the Secretary of the Navy: To W. P. Moran, disbursing clerk.....	\$34, 617 49
Blank books, &c., for office of the Secretary of the Navy: To W. P. Moran, disbursing clerk.....	1, 600 00
Compensation of the Bureau of Yards and Docks: To W. P. Moran, disbursing clerk.....	18, 240 00
Blank books, &c., for the Bureau of Navy Yards and Docks: To W. P. Moran, disbursing clerk.....	600 00
Compensation of the Bureau of Equipment and Recruiting: To W. P. Moran, disbursing clerk.....	10, 790 00
Contingent expenses of the Bureau of Equipment and Recruiting: To W. P. Moran, disbursing clerk.....	400 00
Compensation of the Bureau of Navigation: To W. P. Moran, disbursing clerk.....	8, 251 96
Contingent expenses of the Bureau of Navigation: To W. P. Moran, disbursing clerk.....	200 00
Compensation of the Bureau of Ordnance: To W. P. Moran, disbursing clerk.....	17, 128 69
Blank books, &c., for Bureau of Ordnance: To W. P. Moran, disbursing clerk.....	1, 400 00
Compensation of the Bureau of Construction and Repair: To W. P. Moran, disbursing clerk.....	16, 053 46
Blank books, &c., for the Bureau of Construction and Repair: To W. P. Moran, disbursing clerk.....	550 00
Compensation of the Bureau of Steam Engineering: To W. P. Moran, disbursing clerk.....	9, 457 00
Contingent expenses of the Bureau of Steam Engineering: To W. P. Moran, disbursing clerk.....	750 00
Compensation of the Bureau of Provision and Clothing: To W. P. Moran, disbursing clerk.....	18, 065 93
Blank books, &c., for Bureau of Provision and Clothing: To W. P. Moran, disbursing clerk.....	450 00
Compensation of the Bureau of Medicine and Surgery: To W. P. Moran, disbursing clerk.....	10, 540 00
Compensation of four watchmen of the southwest executive building: To W. P. Moran, disbursing clerk.....	3, 959 00
Fuel, lights, &c., for southwest executive building: To W. P. Moran, disbursing clerk.....	4, 600 00
Salary of the Postmaster General: To Montgomery Blair, Postmaster General.....	8, 000 00
Compensation of the Assistant Postmasters General: To J. S. Hallowell, disbursing clerk.....	9, 000 00
Compensation of clerks, &c., in office of the Postmaster General: To J. S. Hallowell, disbursing clerk.....	138, 600 00
Blank books, &c., for office of the Postmaster General: To James S. Hallowell, disbursing clerk.....	35, 000 00
Keeping in repair and partially finishing and furnishing the Post Office building, to be expended under the direction of the Postmaster General: To J. S. Hallowell, disbursing clerk.....	9, 171 99
Compensation of twenty-five additional clerks, appointed by the Postmaster General under act of January 25, 1862, 2d section, approved March 14, 1862: To J. S. Hallowell, disbursing clerk.....	18, 000 00
Salary of the Attorney General of the United States: To Edward Bates, Attorney General.....	7, 999 99
Salary of the Assistant Attorney General: To S. M. McKean, disbursing clerk.....	3, 000 00
Compensation of clerks, &c., in office of the Attorney General: To S. M. McKean, disbursing clerk.....	9, 188 53
Contingent expenses of the Attorney General's office: To S. M. McKean, disbursing clerk.....	10 38

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CIVIL LIST.

Fuel and labor in the office of the Attorney General:			
To S. M. McKean, disbursing clerk.....			\$2,805 00
Purchase of law and necessary books, &c., for office of the Attorney General:			
To S. M. McKean, disbursing clerk.....			450 00
Purchase of deficient State reports and statutes for the Attorney General's office:			
To S. M. McKean, disbursing clerk.....			247 21
Legal assistance in the disposal of private land claims in California:			
To S. M. McKean, disbursing clerk.....			2,400 01
Office furniture and bookcases for the Attorney General's office:			
To S. M. McKean, disbursing clerk.....			22 63
Salary of the Commissioner of Agriculture:			
To Isaac Newton, Commissioner.....			3,000 00
Salary of a chief clerk in the Department of Agriculture:			
To Isaac Newton, Commissioner.....			2,000 00
Salaries of the Assistant Treasurers of the United States:			
To John J. Cisco, assistant treasurer, New York.....	\$5,505 50		
P. Chandler.....do.....Boston.....	3,999 99		
Benjamin Farrar.....do.....St. Louis.....	3,999 96		
A. McIntyre.....do.....Philadelphia.....	1,000 00		
			14,505 45
Salaries of ten additional clerks authorized by the acts of August 6, 1846, &c.:			
To Benjamin Farrar, assistant treasurer, St. Louis.....	3,000 00		
A. McIntyre.....do.....Philadelphia.....	4,514 11		
T. P. May.....do.....New Orleans.....	190 75		
			7,704 86
Compensation of clerks, &c., in office of the assistant treasurer, New York:			
To Jacob Russell, disbursing clerk.....			65,965 40
Compensation of clerks, &c., in office of the assistant treasurer, Boston:			
To T. P. Chandler, assistant treasurer.....	7,667 27		
From which deduct the following repayment:			
By assistant treasurer, Boston.....	60 63		
			7,606 64
Compensation of officers, clerks, &c., in the United States mint at Philadelphia:			
To A. McIntyre, treasurer.....			19,800 00
Compensation of officers, clerks, &c., in the branch mint at San Francisco:			
To D. W. Cheeseman, treasurer.....			30,500 00
Compensation of officers, clerks, &c., in the branch mint at New Orleans, La.:			
To T. P. May, treasurer.....	4,062 97		
M. F. Bonzano, special agent.....	1,830 00		
			5,892 97
Compensation of officers, clerks, &c., in the assay office, New York:			
To John J. Cisco, treasurer.....			28,000 00

EXPENSES OF THE JUDICIARY.

Salary of the chief justice of the Supreme Court and associate judges:			
To Roger B. Taney, chief justice.....	6,323 00		
John Catron, associate judge.....	5,838 00		
N. Clifford.....do.....	5,838 00		
D. Davis.....do.....	5,838 00		
S. J. Field.....do.....	6,194 77		
R. C. Grier.....do.....	5,838 00		
S. F. Miller.....do.....	5,838 00		
S. Nelson.....do.....	5,838 00		
Noah H. Swayne.....do.....	5,838 00		
J. M. Wayne.....do.....	5,838 00		
			59,221 77
From which deduct the following repayment:			
By S. J. Field, associate judge.....	1,149 60		
			58,072 17
Salaries of the chief justice of the District of Columbia, associate judges, and judges of the orphans' and criminal courts:			
To L. K. Carter, chief justice.....	3,098 80		
G. P. Fisher, associate judge.....	3,098 80		
A. B. Olin.....do.....	3,098 80		
A. Wylie.....do.....	3,041 87		
W. F. Purcell, judge of the orphans' court.....	2,443 00		
			14,781 27
Salaries of the district judges of the United States:			
To S. R. Betts, southern district of New York.....	3,655 48		
B. Ballard, district of Kentucky.....	2,443 00		
T. J. Boynton, southern district of Florida.....	1,320 78		
R. Busted, northern and southern district of Alabama.....	977 87		
J. Cadwallader, eastern district of Pennsylvania.....	2,928 00		
			11,325 13
Carried forward.....			

1863-'64.

CIVIL LIST.

	Brought forward.....	\$11,325 13	
To	Thomas Drummond, northern district of Illinois.....	2,559 75	
	M. P. Deady, district of Oregon.....	3,781 25	
	T. H. Duval, western district of Texas.....	8,034 85	
	M. W. Delahay, district of Kansas.....	952 40	
	E. H. Durell, eastern district of Louisiana.....	2,953 56	
	R. S. Field, district of New Jersey.....	2,376 80	
	P. Frazer, western district of Florida.....	2,200 48	
	W. F. Giles, district of Maryland.....	2,928 00	
	M. Harvey, district of New Hampshire.....	1,958 00	
	A. K. Hall, northern district of New York.....	2,685 48	
	W. Hall, district of Delaware.....	1,958 00	
	O. Hoffman, northern district of California.....	4,868 00	
	F. M. Haight, southern district of California.....	2,928 00	
	J. J. Jackson, western district of Virginia.....	2,443 00	
	G. W. Lane, late, northern and southern Alabama.....	1,342 74	
	H. H. Leavitt, southern district of Ohio.....	2,443 00	
	J. M. Love, district of Iowa.....	1,958 00	
	W. McCandless, western district of Pennsylvania.....	2,443 00	
	A. G. Miller, district of Wisconsin.....	2,443 00	
	W. Marvin, late, southern district of Florida.....	795 65	
	J. Pitman, district of Rhode Island.....	1,958 00	
	Peleg Sprague, district of Massachusetts.....	2,928 00	
	W. D. Shipman, district of Connecticut.....	1,958 00	
	D. A. Smalley, district of Vermont.....	1,958 00	
	C. B. Smith, late, district of Indiana.....	1,879 23	
	S. Treat, eastern district of Missouri.....	2,928 00	
	C. F. Trigg, eastern, western, and middle district of Tennessee.....	2,443 00	
	S. H. Treat, southern district of Illinois.....	2,443 00	
	J. C. Underwood, eastern district of Virginia.....	1,568 97	
	Ashur Ware, district of Maine.....	1,958 00	
	R. W. Wells, western district of Missouri.....	2,443 00	
	H. V. Wilson, northern district of Ohio.....	2,443 00	
	R. Wilkins, eastern district of Michigan.....	2,928 00	
	S. L. Withey, western district of Michigan.....	3,098 80	
	A. Williams, district of Kansas.....	931 12	
	A. S. White, district of Indiana.....	496 65	
			\$99,710 86
Compensation of district attorneys of the United States:			
To	Flamen Ball, southern district of Ohio.....	200 00	
	E. G. Bradford, district of Delaware.....	200 00	
	T. J. Boynton, late, southern district of Florida.....	59 78	
	T. C. Bramlette, late, district of Kentucky.....	29 79	
	S. E. Brown, district of Colorado.....	250 00	
	G. A. Coffey, eastern district of Pennsylvania.....	150 00	
	J. B. D. Coggswell, district of Wisconsin.....	200 00	
	R. Crozier, late district of Kansas.....	150 00	
	R. B. Carnahan, western district of Pennsylvania.....	200 00	
	E. C. Carrington, district of District of Columbia.....	150 00	
	D. L. Collier, district of Nebraska.....	187 50	
	W. A. Dart, northern district of New York.....	200 00	
	R. H. Dana, jr., district of Massachusetts.....	200 00	
	W. W. Edwards, late, eastern district of Missouri.....	100 00	
	F. D. Edwards, district of Nevada.....	146 06	
	W. E. Gleason, district of Dakota.....	375 00	
	W. H. F. Gurley, district of Iowa.....	200 00	
	W. A. Grover, eastern district of Missouri.....	80 98	
	J. Hanna, district of Indiana.....	200 00	
	G. Howe, district of Vermont.....	200 00	
	W. Hays, district of Rhode Island.....	200 00	
	W. H. Hanson, middle district of Tennessee.....	115 22	
	A. D. Keashy, district of New Jersey.....	200 00	
	E. C. Learned, northern district of Illinois.....	200 00	
	R. J. Lackey, western district of Missouri.....	200 00	
	E. C. McGraw, district of Oregon.....	186 11	
	Stanley Matthews, late, southern district of Ohio.....	15 93	
	J. J. McGilvra, district of Washington Territory.....	312 50	
	A. L. Moss, district of Minnesota.....	95 11	
	T. Means, late, district of Kansas.....	18 30	
	G. A. Nourse, late, district of Minnesota.....	100 00	
	W. Price, district of Maryland.....	200 00	
	R. F. Paine, northern district of Ohio.....	200 00	
	A. Russell, eastern district of Michigan.....	200 00	
	C. W. Rand, district of New Hampshire.....	200 00	
	F. O. Rogers, western district of Michigan.....	174 18	
	E. D. Smith, southern district of New York.....	4,500 00	
	B. H. Smith, western district of Virginia.....	200 00	
	H. Stout, district of Utah.....	187 50	
	J. Trimble, late, middle district of Tennessee.....	50 00	
	G. F. Talbot, district of Maine.....	200 00	
	L. Weldon, southern district of Illinois.....	200 00	
	R. C. Whiting, southern district of California.....	500 00	
	H. Wiley, district of Connecticut.....	200 00	
	T. D. Wheaton, district of New Mexico.....	187 50	
	R. Waples, eastern district of Louisiana.....	171 43	

1863-'64.

CIVIL LIST.

Compensation of marshals of the United States:

To J. C. Aiken, district of Delaware.....	\$200 00
C. C. P. Baldwin, district of Vermont.....	200 00
Earl Bill, northern district of Ohio.....	200 00
H. D. Barrows, southern district of California.....	500 00
W. H. Bennett, district of Oregon.....	300 00
J. C. Clapp, southern district of Florida.....	200 00
C. Clark, district of Maine.....	200 00
D. H. Carr, late, district of Connecticut.....	133 70
A. Cutler, district of New Mexico.....	150 00
E. Dodd, northern district of New York.....	184 62
B. Deacon, district of New Jersey.....	200 00
C. Dickey, district of Michigan.....	200 00
J. H. Ela, district of New Hampshire.....	200 00
C. Eaton, district of Minnesota.....	200 00
J. G. Easton, eastern district of Missouri.....	160 99
E. R. Glascock, middle district of Tennessee.....	200 00
J. L. Gibbs, district of Utah.....	200 00
J. Graham, eastern district of Louisiana.....	158 24
H. M. Hoxie, district of Iowa.....	200 00
P. W. Hitchcock, district of Nebraska.....	200 00
W. Huntington, district of Washington Territory.....	150 00
A. C. Hunt, district of Colorado Territory.....	250 00
D. C. Jackson, district of Wisconsin.....	200 00
J. R. Jones, northern district of Illinois.....	150 00
A. Murdock, western district of Pennsylvania.....	200 00
H. C. McDowell, late, district of Kentucky.....	100 00
J. L. McDowell, district of Kansas.....	250 00
E. M. Norton, western district of Virginia.....	250 00
D. L. Phillips, southern district of Illinois.....	250 00
G. M. Pinney, district of Dakota.....	200 00
D. G. Rose, district of Indiana.....	200 00
C. W. Rand, northern district of California.....	500 00
A. C. Sands, southern district of Ohio.....	250 00
A. Sanford, district of Rhode Island.....	100 00
O. Tower, western district of Michigan.....	192 86
T. B. Wallace, western district of Missouri.....	200 00
W. Wasson, district of Nevada.....	250 00

\$7,880 41

Expenses of courts of the United States:

To S. J. Field, associate judge, of Supreme Court of the United States.....	1,000 00
J. C. Aiken, marshal, Delaware.....	2,477 52
C. C. P. Baldwin, marshal, Vermont.....	4,300 00
W. H. Bennett, marshal, Oregon.....	1,368 00
Earl Bill, marshal, northern district of Ohio.....	22,520 00
W. Bonifant, marshal, Maryland.....	19,524 53
W. D. Barrows, marshal, southern district of California.....	2,100 00
Charles Bacon, late marshal, Connecticut.....	65 92
C. Clark, marshal, Maine.....	12,947 35
A. Cutler, marshal, New Mexico.....	7,927 65
D. H. Carr, late marshal, Connecticut.....	1,071 53
B. Deacon, marshal, New Jersey.....	9,830 00
E. Dodd, marshal, northern district of New York.....	80,770 95
C. Dickey, marshal, eastern district of Michigan.....	30,249 00
J. G. Easton, marshal, eastern district of Missouri.....	12,636 43
C. Eaton, marshal, Minnesota.....	8,519 44
J. H. Ela, marshal, New Hampshire.....	2,954 63
W. Freeman, late marshal, Massachusetts.....	441 75
James Graham, marshal, eastern district of Louisiana.....	22,111 00
E. R. Glascock, marshal, northern district of Tennessee.....	5,148 77
J. L. Gibbs, marshal, Utah.....	5,715 00
A. C. Hunt, marshal, Colorado Territory.....	56,234 20
H. M. Hoxie, marshal, Iowa.....	16,891 49
W. Huntington, marshal, Washington Territory.....	14,000 00
P. W. Hitchcock, marshal, Nebraska.....	5,087 00
J. Howard, late marshal, Colorado Territory.....	57 30
H. Hammond, marshal, Connecticut.....	2,728 90
D. C. Jackson, marshal, Wisconsin.....	12,529 05
J. R. Jones, marshal, northern district of Illinois.....	11,932 05
J. S. Keyes, marshal, Massachusetts.....	27,200 00
Ward H. Lamon, marshal, District of Columbia.....	109,016 14
A. Murdock, marshal, western district of Pennsylvania.....	26,078 00
B. McDaniel, marshal, eastern district of Tennessee.....	2,037 50
W. Milward, marshal, eastern district of Pennsylvania.....	30,370 43
R. Murray, marshal, southern district of New York.....	177 00
J. L. McDowell, late marshal, Kansas.....	7,345 00
H. C. McDowell, late marshal, Kentucky.....	8,907 48
W. A. Merriweather, marshal, Kentucky.....	7,710 00
E. M. Norton, marshal, western district of Virginia.....	14,026 00
T. A. Osborne, marshal, Kansas.....	4,747 00
G. M. Pinney, marshal, Dakota Territory.....	2,071 00
D. L. Phillips, marshal, southern district of Illinois.....	22,459 19
D. G. Rose, marshal, Indiana.....	35,028 39
A. C. Sands, marshal, southern district of Ohio.....	27,265 00

Carried forward..... 692,587 39

1863-'64.

CIVIL LIST.

	Brought forward.....	\$692, 587 59
To E. Sherman, marshal, Rhode Island.....		4, 426 96
O. Tower, marshal, Michigan.....		11, 970 00
John Underwood, marshal, eastern district of Virginia.....		3, 680 20
T. B. Wallace, marshal, western district of Missouri.....		5, 178 58
S. E. Brown, district attorney, Colorado Territory.....		3, 498 50
E. G. Bradford, district attorney, Delaware.....		3, 160 00
Flamen Ball, district attorney, southern district of Ohio.....		2, 547 60
T. E. Bramlette, late district attorney, Kentucky.....		313 20
B. D. Ball, assistant district attorney, western district of Michigan.....		159 00
R. B. Carnahan, district attorney, western district of Pennsylvania.....		2, 136 00
R. Crozier, district attorney, Kansas.....		1, 459 00
E. C. Carrington, district attorney, District of Columbia.....		9, 485 00
J. B. D. Cogswell, district attorney, Wisconsin.....		1, 146 60
J. G. Chandler, assistant district attorney, western district of Pennsylvania.....		500 00
D. L. Collier, district attorney, Nebraska.....		455 00
G. A. Coffey, deceased, late district attorney, eastern district of Pennsylvania.....		1, 125 00
T. J. Coffey, acting district attorney, eastern district of Pennsylvania.....		1, 000 00
R. H. Dana, jr., district attorney, Massachusetts.....		2, 765 00
W. A. Dart, district attorney, northern district of New York.....		10, 930 24
W. W. Edwards, district attorney, eastern district of Missouri.....		591 00
W. J. Trimble, district attorney, middle district of Tennessee.....		135 00
L. B. France, assistant district attorney, Colorado Territory.....		387 50
W. E. Gleason, district attorney, Dakota Territory.....		874 00
W. H. F. Gurley, district attorney, Iowa.....		1, 827 00
S. A. Goodwin, acting district attorney, northern district of Illinois.....		1, 655 00
J. R. Goodloe, assistant district attorney, Kentucky.....		625 00
W. N. Greyer, district attorney, eastern district of Missouri.....		627 00
C. S. Hayden, assistant district attorney, eastern district of Missouri.....		1, 500 00
John Hanna, district attorney, Indiana.....		5, 030 00
W. Hayes, district attorney, Rhode Island.....		558 55
George Howe, district attorney, Vermont.....		730 40
L. Holmes, assistant district attorney, Washington Territory.....		335 00
P. K. Hubbs, assistant district attorney, Washington Territory.....		65 00
G. E. B. Jackson, acting district attorney, Maine.....		248 00
A. Q. Kenaby, district attorney, New Jersey.....		1, 535 00
T. K. Lathrop, assistant district attorney, Massachusetts.....		3, 000 00
R. J. Lackey, district attorney, western district of Missouri.....		355 00
E. W. Morton, assistant district attorney, Massachusetts.....		1, 000 00
J. R. Meredith, acting district attorney, Nebraska.....		430 00
J. J. McGilvra, district attorney, Washington Territory.....		1, 269 60
E. W. McGraw, district attorney, Oregon.....		40 00
A. Miner, district attorney, Utah Territory.....		385 00
Stanley Matthews, late district attorney, southern district of Ohio.....		468 00
H. S. Moss, district attorney, Minnesota.....		340 00
G. A. Nourse, late district attorney, Minnesota.....		411 20
H. M. McGill, acting district attorney, Washington Territory.....		15 00
William Price, district attorney, Maryland.....		3, 132 49
R. F. Paine, district attorney, northern district of Ohio.....		1, 774 28
A. Russell, district attorney, eastern district of Michigan.....		4, 677 65
F. O. Rogers, district attorney, western district of Michigan.....		2, 154 45
C. W. Rand, district attorney, New Hampshire.....		9, 347 50
B. P. Smith, district attorney, western district of Virginia.....		1, 239 00
E. D. Smith, district attorney, southern district of New York.....		507 50
O. Simons, acting district attorney, Minnesota.....		209 40
G. F. Talbot, district attorney, Maine.....		1, 946 00
N. J. Thayer, assistant district attorney, Maryland.....		1, 000 00
N. Wilson, assistant district attorney, District of Columbia.....		1, 750 00
H. Willey, district attorney, Connecticut.....		865 80
T. D. Wheaton, district attorney, New Mexico.....		247 00
B. C. Whiting, district attorney, southern district of California.....		1, 420 00
L. Weldon, district attorney, southern district of Illinois.....		697 00
Rufus Waples, district attorney, eastern district of Louisiana.....		325 00
J. M. Allen, clerk, Dakota.....		54 75
W. D. Anthony, clerk, western district of Colorado.....		420 38
F. G. Adams, clerk, Kansas.....		220 75
A. J. Ballard, clerk, Kentucky.....		1, 036 70
A. Blackman, clerk, Connecticut.....		256 00
J. H. Bailey, clerk, western district of Pennsylvania.....		1, 309 65
W. W. Bancroft, clerk, Washington Territory.....		219 95
M. J. Bradford, clerk, Colorado Territory.....		175 87
D. P. Bradford, clerk, Dakota.....		15 60
W. H. Barry, clerk, eastern district of Virginia.....		294 00
W. H. Bradley, clerk, western district of Illinois.....		1, 483 82
A. A. Boyce, clerk, northern district of New York.....		1, 734 70
G. M. Chilcott, clerk, Colorado.....		287 00
E. R. Campbell, middle district of Tennessee.....		105 00
C. Claiborne, clerk, eastern district of Louisiana.....		105 95
W. F. Carroll, late clerk Supreme Court of United States.....		187 04
J. N. Chew, clerk, Maryland.....		404 90
E. T. Clark, late clerk, New Mexico.....		602 31
A. Dutcher, clerk, New Jersey.....		283 68
G. F. Emery, clerk, Maine.....		261 75

Carried forward..... 820, 713 59

1863-'64.

CIVIL LIST.

	Brought forward.....	\$820, 713 59
To Samuel Ellison, clerk, New Mexico.....		351 85
P. P. Enos, clerk, southern district of Illinois.....		468 30
H. W. Fuller, clerk, Massachusetts.....		306 60
G. R. Fox, clerk, eastern district of Pennsylvania.....		1, 725 80
F. W. Green, clerk, northern district of Ohio.....		2, 121 09
G. Gorham, clerk, northern district of New York.....		2, 932 39
J. H. Geiger, clerk, southern district of Ohio.....		1, 052 15
H. H. Harrison, clerk, middle district of Tennessee.....		399 30
A. R. Hatch, clerk, New Hampshire.....		57 30
J. Harrison, clerk, western district of Missouri.....		442 91
R. H. Hewitt, clerk, Washington Territory.....		210 15
B. F. Hickman, clerk, eastern district of Missouri.....		1, 581 55
J. Harlan, jr., clerk, Kentucky.....		644 35
H. C. Hyde, clerk, northern district of California.....		578 75
J. H. Kellam, clerk, Nebraska.....		587 55
P. Lynch, clerk, Utah.....		311 25
R. Lane, clerk, Washington Territory.....		150 00
J. McLean, clerk, southern district of Ohio.....		615 25
J. T. Morton, clerk, Kansas.....		825 25
J. Y. Moore, clerk, West Virginia.....		1, 098 04
H. E. Mann, clerk, Minnesota.....		334 85
J. M. Miller, clerk, Wisconsin.....		1, 108 50
C. D. Martin, clerk, Nebraska.....		254 63
R. J. Meigs, clerk, supreme court district of Columbia.....		5, 189 70
S. C. McCandless, clerk, western district of Pennsylvania.....		342 25
A. S. Mitchell, clerk, western district of Tennessee.....		35 00
B. Patton, clerk, western district of Pennsylvania.....		640 10
W. P. Preble, clerk, district court of Maine.....		1, 102 20
T. Penniston, clerk, Kentucky.....		232 45
H. Pitman, clerk, Rhode Island.....		422 40
G. A. Proper, clerk, Dakota.....		138 85
L. Porter, clerk, Michigan.....		253 70
H. C. Parsons, clerk, western district of Pennsylvania.....		133 15
H. Rea, clerk, Indiana.....		1, 047 75
B. N. Sexton, clerk, Washington Territory.....		124 15
Thomas Spicer, clerk, Maryland.....		1, 778 60
W. J. Smith, clerk, Indiana.....		2, 119 30
B. B. Smalley, clerk, Vermont.....		503 95
B. B. Stiles, clerk, Colorado Territory.....		163 50
R. H. Schreve, clerk, New Jersey.....		725 10
R. McP. Smith, clerk, middle district of Tennessee.....		105 00
S. E. Sprague, clerk, Massachusetts.....		1, 779 75
R. Streeter, clerk, Nebraska.....		284 65
J. A. Smith, late clerk, District of Columbia.....		6, 017 25
F. Taylor, clerk, Dakota Territory.....		80 70
W. D. Wilkins, clerk, Michigan.....		2, 965 75
L. E. Wales, clerk, Delaware.....		154 20
John Winder, clerk, eastern district of Michigan.....		2, 234 36
E. A. Athey, commissioner, Kentucky.....		25 00
E. Adams, commissioner, southern district of Ohio.....		28 00
G. F. Betts, commissioner, southern district of New York.....		1, 890 85
W. P. Bacon, commissioner, Colorado Territory.....		42 70
C. T. Bryant, commissioner, Minnesota.....		11 00
D. J. Brewer, commissioner, Kansas.....		260 85
G. G. Bull, commissioner, eastern district of Michigan.....		2, 151 50
I. B. Bronson, commissioner, Wisconsin.....		12 25
F. Bloodgood, commissioner, Wisconsin.....		136 50
W. Baker, commissioner, northern district of Ohio.....		16 85
G. M. Beckworth, commissioner, northern district of New York.....		89 95
W. H. Clifford, commissioner, Maine.....		455 80
W. H. Cheevers, commissioner, northern district of California.....		1, 538 75
J. D. Cleveland, commissioner, northern district of Ohio.....		171 65
Joseph Carr, commissioner, Maine.....		54 10
G. A. Coe, commissioner, western district of Michigan.....		96 15
J. N. Cardazo, commissioner, Minnesota.....		468 45
H. Carey, jr., commissioner, northern district of Ohio.....		217 75
A. S. Cushman, commissioner, Massachusetts.....		334 80
H. T. Chittenden, commissioner, southern district of Ohio.....		136 10
G. S. Clapp, commissioner, western district of Michigan.....		40 20
C. P. Curtis, jr., commissioner, Massachusetts.....		316 40
J. L. Carroll, commissioner, southern district of New York.....		288 20
A. F. Callahan, commissioner, Kansas.....		38 60
C. Demond, commissioner, Massachusetts.....		195 05
E. A. Davis, commissioner, Indiana.....		1, 681 30
W. Dunbar, commissioner, northern district of Ohio.....		15 65
W. S. Dexter, commissioner, Massachusetts.....		202 90
G. B. Dusenberne, commissioner, northern district of New York.....		137 90
H. Forbes, commissioner, western district of Virginia.....		39 20
W. Frothingham, commissioner, northern district of New York.....		3, 366 51
G. A. Gravae, commissioner, western district of Michigan.....		153 20
F. Holiday, commissioner, southern district of New York.....		1, 449 30
P. A. Hayne, commissioner, northern district of New York.....		325 55
A. Humphrey, commissioner, Iowa.....		16 45

Carried forward..... 881, 840 32

1863-'64.

CIVIL LIST.

	Brought forward	\$81,840 32
To R. J. Hilton, commissioner, northern district of New York		528 65
O. K. A. Hutchinson, commissioner northern district of New York		7 35
John Hanna, commissioner, Maryland		695 05
J. B. Henry, commissioner, southern district of New York		110 06
H. L. Hallett, commissioner, Massachusetts	2,	460 85
C. F. Hazlett, commissioner eastern district of Pennsylvania		610 75
A. Hayden, commissioner, Maine		22 75
J. L. Hovey, commissioner, Iowa		28 45
C. R. Ingersoll, commissioner, Connecticut		52 30
H. S. Johnson, commissioner, northern district of New York		432 30
Charles Jewett, commissioner, western district of Michigan		29 85
J. M. Krum, commissioner, eastern district of Missouri		73 60
A. A. Knapper, commissioner, western district of Michigan		159 80
G. Kingsley, commissioner, eastern district of Michigan		7 00
H. R. Lovell, commissioner, eastern district of Michigan		25 95
John Lampert, commissioner, northern district of New York		303 20
J. M. Meserve, commissioner, Maine		299 00
N. McDonald, commissioner, eastern district of Missouri		219 15
W. Merrill, commissioner, Wisconsin		17 65
A. Mandell, commissioner, eastern district of Michigan		70 60
H. W. McGill, commissioner, Washington Territory		20 00
J. McNeil, commissioner, eastern district of Michigan		131 75
W. W. Mitchell, commissioner, western district of Michigan		34 25
A. C. Morrill, commissioner, Minnesota		68 95
G. A. Mason, commissioner western district of Michigan		57 30
J. A. Osborne, commissioner, southern district of New York		972 95
J. R. Osborne, commissioner, southern district of Ohio		15 10
H. H. Parish, commissioner, western district of Michigan		655 60
H. B. Payne, commissioner, Indiana		62 90
G. I. Parsons, commissioner, eastern district of Michigan		26 65
P. G. Parker, commissioner, northern district of New York		344 00
B. Patton, commissioner, eastern district of Pennsylvania		145 95
P. G. Parker, commissioner, northern district of New York		72 10
A. Perry, commissioner, northern district of New York		379 75
D. S. Purnel, commissioner, western district of Virginia		39 40
W. C. Ruger, commissioner, northern district of New York		1,042 10
J. N. Rogers, commissioner, Iowa		264 00
W. C. Storrs, commissioner, northern district of New York	2,	065 30
H. Sprawl, commissioner, northern district of New York	1,	215 70
S. Sibley, commissioner, Iowa		38 55
R. E. Stillwell, commissioner, southern district of New York		418 65
C. Sargent, commissioner, eastern district of Pennsylvania		259 70
A. H. Smith, commissioner, eastern district of Pennsylvania		275 25
Erastus Smith, commissioner, Connecticut		241 40
J. G. Townsend, commissioner, Wisconsin		40 60
C. O. Tappan, commissioner, northern district of New York		676 60
C. W. Troy, commissioner, Nebraska		52 00
C. W. Tuttle, commissioner, Massachusetts		165 45
J. Whitehead, commissioner, New Jersey		82 65
K. G. White, commissioner, southern district of New York	1,	431 95
P. P. Wilcox, commissioner, Colorado		845 40
B. White, commissioner, northern district of Ohio		784 80
W. W. Warden, late commissioner, southern district of Ohio		122 70
W. G. Woodward, commissioner, Iowa		548 40
W. L. Webber, commissioner, eastern district of Michigan		55 10
A. Wiley, commissioner, Kansas		66 20
J. O. Wheeler, commissioner, southern district of California	3,	063 10
James Wilson, commissioner, New Jersey		49 40
J. H. Ashton	1,	416 66
B. F. Allen		530 00
J. W. Augers		975 00
Cecilia Burton	16,	000 00
B. H. Bullock		100 00
Daniel Ball		250 00
J. Black		139 86
Robert Beales	4,	600 00
J. W. Bousler		30 00
R. Covington		20 40
J. F. Chillis		268 00
S. K. Casey	1,	083 50
F. Campbell	3,	000 00
G. V. Dorsey	3,	177 20
N. Edmunds		195 00
C. Eames		550 00
J. J. Folsom		200 00
S. N. Foot		800 00
J. S. Fillmore		250 00
John Ganetre	4,	069 41
Gurley, Beales & Tillon		333 33
C. E. Hedges		360 00
J. Harrison		70 00
G. B. Hubbell	5,	356 30
L. Hall		600 00

Carried forward..... 949,200 94

1863-'64.

CIVIL LIST.

	Brought forward.....	\$949,200 94	
To	R. H. Hewett.....	102 75	
	J. M. Jordan.....	500 00	
	G. Knapp & Co.....	128 00	
	T. Kirkpatrick.....	3,807 74	
	S. T. Logan.....	1,200 00	
	E. D. Lockwood.....	120 00	
	Lee County, Iowa.....	400 00	
	J. H. Maxon.....	50 00	
	G. L. Moody.....	193 00	
	J. H. McCardle and F. H. Allison.....	112 50	
	J. H. Medary.....	900 00	
	Missouri Penitentiary.....	1,786 58	
	M. G. Pratt.....	15 55	
	Picotte & Armstrong.....	120 00	
	J. T. Paekson.....	250 00	
	D. Powell.....	274 80	
	J. M. Pittman.....	1,206 00	
	A. Pilsbury.....	1,300 74	
	E. M. Shreve.....	183 00	
	B. Stark.....	600 00	
	Scudder & Crocker.....	300 00	
	W. F. Shaffer.....	238 92	
	B. N. Sexton.....	96 30	
	State of Minnesota.....	1,003 98	
	L. Sweet.....	900 00	
	C. B. Trego.....	750 00	
	T. B. Tremaine.....	50 00	
	John Temple.....	400 00	
	Thompson & Brothers.....	150 00	
	H. J. Todd.....	504 75	
	The Commissioner of Public Charities, New York.....	2,066 05	
	The Commissioner of Douglas County, Nebraska.....	75 00	
	F. Woodworth.....	900 00	
	C. C. Whiting.....	159 00	
	A. Whittlesey.....	82 62	
	J. Wheny.....	25 00	
	W. D. Washburne.....	1,356 65	
	P. Zabala.....	500 00	
		<hr/>	
		971,989 87	
	From which deduct the following repayments:		
By	E. G. English, late marshal, Indiana.....	\$37 05	
	H. C. McDowell, late marshal, Kentucky.....	1,244 90	
	A. H. Sneed, late marshal, Kentucky.....	60 07	
	C. E. Weed, late marshal, Washington Territory.....	61 85	
	E. D. Smith, district attorney, southern district, New York.....	1,485 00	
		<hr/>	
		2,888 87	\$969,101 00
	TERRITORIAL EXPENSES.		
	Compensation of governor, judges, &c., of New Mexico:		
To	H. Connelly, governor.....	2,500 00	
	W. F. M. Army, secretary.....	2,000 00	
	K. Benedict, chief justice.....	3,678 75	
	J. G. Knapp, associate justice.....	2,443 00	
	P. E. Brochus, associate justice.....	1,719 39	
		<hr/>	12,341 14
	Compensation and mileage, &c., of members of the legislative assembly of New Mexico:		
To	W. F. M. Army, secretary.....	17,000 00	
	J. L. Collins.....	122 72	
		<hr/>	17,122 72
	Compensation of an interpreter and translator in the executive office of New Mexico:		
To	Henry Connelly, translator.....		500 00
	Contingent expenses of the Territory of New Mexico:		
To	Henry Connelly, interpreter.....		1,000 00
	Compensation of governor, judges, &c., of Utah:		
To	J. D. Doty, governor.....	2,074 18	
	S. S. Hardin, late governor.....	494 50	
	F. Fuller, late secretary.....	500 00	
	John Titus, chief justice.....	2,208 10	
	J. F. Kinney, late chief justice.....	889 57	
	T. J. Drake, associate justice.....	2,443 00	
	C. B. Waite, associate justice.....	2,443 00	
		<hr/>	11,052 35
	Compensation and mileage of members, &c., of the legislative assembly of Utah:		
To	Amos Reed, secretary.....	15,000 00	
	From which deduct the following repayment:		
By	Frank Fuller, late secretary.....	4,008 64	
		<hr/>	10,991 36

1863-'64.

CIVIL LIST.

Contingent expenses of Utah Territory:			
To J. D. Doty, governor.....		\$700 00	
S. S. Harding, late governor.....		689 93	
Amos Reed, secretary.....		500 00	
		<hr/>	\$1,889 93
Compensation of governor, judges, &c., of Washington Territory:			
To W. Pickering, governor.....		3,000 00	
Elwood Evans, secretary.....		2,000 00	
L. J. S. Tumey, late secretary.....		831 51	
C. C. Hewitt, chief justice.....		3,053 75	
E. P. Oliphant, associate justice.....		2,443 00	
J. E. Wyche, associate justice.....		2,443 00	
H. M. McGill.....		1,224 46	
		<hr/>	14,995 72
Compensation and mileage of members, &c., of the legislative assembly of Washington Territory:			
To Elwood Evans, secretary.....			15,000 00
Contingent expenses of Washington Territory:			
To W. Pickering, governor.....			750 00
Compensation of governor, judges, &c., of Nebraska:			
To Alvin Saunders, governor.....		2,500 00	
A. S. Paddock, secretary.....		2,000 00	
W. P. Kellogg, chief justice.....		2,447 50	
E. S. Dundy, associate justice.....		1,624 49	
N. F. Lock, associate justice.....		1,468 50	
J. E. Streeter, late associate justice.....		277 38	
		<hr/>	10,317 87
Compensation and mileage of members, &c., of the legislative assembly of Nebraska:			
To A. S. Paddock, secretary.....			29,000 00
Contingent expenses of Nebraska:			
To A. Saunders, governor.....			250 00
Compensation of governor, judges, &c., of Colorado Territory:			
To John Evans, governor.....		3,125 00	
S. H. Elbert, secretary.....		1,800 00	
S. S. Harding, chief justice.....		1,241 51	
B. F. Hall, late chief justice.....		685 47	
C. L. Amour, associate justice.....		2,646 00	
A. A. Bradford, associate justice.....		1,764 00	
		<hr/>	11,261 98
Compensation and mileage of members of the legislative assembly of Colorado:			
To S. H. Elbert, secretary.....			12,000 00
Contingent expenses of Colorado Territory:			
To John Evans, governor.....			500 00
Compensation of governor, judges, &c., of Dakota Territory:			
To Newton Edmunds, governor.....		1,216 03	
J. Hutchinson, secretary.....		3,104 44	
P. Bliss, chief justice.....		1,764 00	
L. P. Williston, associate justice.....		1,764 00	
J. L. Williams..... do.....		1,323 00	
		<hr/>	9,171 47
Compensation and mileage of members, &c., of the legislative assembly of Dakota Territory:			
To John Hutchinson, secretary.....			12,000 00
Contingent expenses of Dakota Territory:			
To N. Edmunds, governor.....		442 00	
J. Hutchinson, secretary.....		1,006 00	
		<hr/>	1,448 00
From which deduct the following repayment:			
By J. Hutchinson, secretary.....			210 78
			<hr/>
			1,237 22
Compensation of governor, judges, &c., of Nevada:			
To J. W. Nye, governor.....		3,750 00	
Orion Clemens, secretary.....		1,800 00	
George Turner, chief justice.....		1,764 00	
P. B. Locke, associate justice.....		1,030 60	
J. W. North..... do.....		1,083 32	
H. M. Jones, late..... do.....		584 81	
G. N. Mott, late..... do.....		1,241 52	
		<hr/>	11,254 25
Compensation and mileage of members, &c., of the legislative assembly of Nevada:			
To Orion Clemens, secretary.....			20,000 00
Compensation of governors, judges, &c., of Arizona:			
To J. N. Goodwin, governor.....		2,607 01	
R. C. McCormick, secretary.....		2,122 22	
W. F. Turner, chief justice.....		1,487 04	
J. P. Allen, associate justice.....		2,585 51	
W. T. Howell..... do.....		610 75	
		<hr/>	9,412 53
Compensation and mileage of members of the legislative assembly of Arizona:			
To R. C. McCormick, secretary.....			7,000 00
Contingent expenses of Arizona Territory:			
To J. A. Gurley, late secretary.....			500 00
Compensation of interpreter and translator in executive office of Arizona:			
To J. A. Gurley, late secretary.....			250 00

1863-'64.

MISCELLANEOUS.

Wages of workmen, &c., in the United States mint at Philadelphia: To A. McIntyre, treasurer		883,850 00
Incidental and contingent expenses of the mint: To A. McIntyre, treasurer		30,000 00
Transportation of bullion from the New York assay office to the mint: To A. McIntyre, treasurer		7,500 00
Wages of workmen, &c., in the branch mint at San Francisco, California: To D. W. Cheeseman, treasurer		105,000 00
Incidental and contingent expenses of the branch mint at San Francisco: To D. W. Cheeseman, treasurer	\$126,349 25	
A. McIntyre, assistant treasurer, Philadelphia	7,500 00	
		133,849 25
Wages of workmen, &c., of the branch mint at New Orleans, La.: To Peter Bosche and others		2,746 43
Incidental and contingent expenses of the branch mint at New Orleans: To M. F. Bonzano	226 50	
Folgers & Co.	11 25	
New Orleans Gaslight Company	234 97	
A. Schreiner	15 25	
		487 97
Wages of workmen, &c., in the assay office, New York: John J. Cisco, treasurer		44,000 00
Incidental and contingent expenses of the assay office, New York: To John J. Cisco, treasurer		48,000 00
To establish a branch mint at Denver, Colorado Territory: To George W. Lane, superintendent	44,309 09	
A. McIntyre, assistant treasurer, Philadelphia	2,500 00	
		46,809 09
An act to establish a branch mint in Nevada Territory: To H. B. Bennett		1,143 00
To pay the amount provided for under and by virtue of the act entitled "An act to facilitate communication between the Atlantic and Pacific States by electric telegraph :" To H. Sibley		40,082 34
For the mail service of the California central route, act April 17, 1862: To Post Office Department		999,980 00
Compensation of clerk, watchman, and porter of the office of United States depository at Santa Fé, New Mexico: To J. Greiner, depository		2,050 00
Compensation to the receiver at Santa Fé, acting as depository: To J. Greiner, depository		2,000 00
For the collection of agricultural statistics, act March 1, 1862: To Isaac Newton, Commissioner of Agriculture		90,000 00
Contingent expenses for the safe-keeping of the public revenue, act August 6, 1846: To F. E. Spinner, Treasurer United States	11 66	
J. J. Cisco, assistant treasurer, New York	32,805 55	
T. P. Chandler, do, Boston	2,372 82	
D. W. Cheeseman, do, San Francisco	3,500 00	
B. Farrar, do, St. Louis	3,008 94	
A. McIntyre, do, Philadelphia	898 62	
C. W. Bachelor, designated depository, Pittsburg	73 90	
E. T. Carson, do, Cincinnati	1,369 68	
J. Greiner, do, Santa Fé	231 74	
Luther Haven, do, Chicago	198 88	
C. Metz, jr., do, Buffalo Creek	13 00	
H. K. Sanger, do, Detroit	108 25	
B. M. Trumbull, do, Omaha	8 35	
S. M. M. McKean, disbursing clerk, Adams Express Company	4,500 00	
J. Cushman	2,676 05	
A. Gregor & Co.	24 25	
Hatch & Co.	73 25	
A. McDuff	10,256 32	
W. T. Matlock	100 00	
T. P. May	29 25	
M. O. Roberts	2,923 53	
J. Wigmore	4,765 62	
	144 00	
		70,293 66
Compensation to such persons as may be designated to keep the public money: To C. Metz, jr., designated depository, Buffalo	1,500 00	
B. M. Trumbull, do, Omaha	111 24	
		1,611 24
Building vaults, as additional security to the public funds, in sixty-six depositories: To Daniel Arter	99 50	
W. Bellamy	548 00	
Carried forward	647 50	

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$647 50	
To S. M. Clark.....		49 08	
Cincinnati Gazette Company.....		15 75	
A. Cowles.....		24 00	
Dobbin & Fulton.....		18 00	
W. B. Dobbs & Co.....		7,766 99	
G. R. Jackson & Co.....		2,784 73	
S. M. McKean.....		361 91	
H. North.....		720 00	
New York Times and other papers.....		70 00	
New York Evening Post and others.....		96 85	
North American and others.....		111 79	
The Press and other papers.....		82 50	
Tribune Association.....		37 50	
			\$12,786 60
Compensation of special agents to examine books, &c., in the several depositories:			
To T. P. Chandler, assistant treasurer, Boston.....		390 00	
P. F. Wilson.....		3,511 50	
			3,901 50
Payment for horses and other property lost or destroyed in the military service of the U. States:			
To B. Allen.....		400 00	
T. S. Allen.....		182 50	
J. L. Able.....		4,716 00	
G. Alexander and D. R. Urner.....		1,500 00	
J. J. Atkinson.....		13,000 00	
W. H. Armstrong.....		188 00	
J. P. Bradley.....		272 00	
J. C. Biddle.....		150 00	
J. W. Bruce and others.....		11,000 00	
H. W. Brevoort.....		148 00	
F. W. Bogen.....		116 00	
H. Bailey.....		125 00	
A. Biscaccianti.....		200 00	
Le Grand Benedict.....		125 00	
R. Brown.....		1,200 00	
P. Brown and others.....		32,500 00	
F. Birney.....		200 00	
A. P. Baldwin.....		115 00	
R. D. Benson.....		125 00	
L. P. Brainard.....		200 00	
S. S. Bass.....		200 00	
J. W. Corning.....		200 00	
A. S. Currier.....		112 50	
O. J. Crane.....		350 00	
J. Collins.....		130 00	
C. E. Cadwallader.....		156 00	
J. B. Carr.....		200 00	
A. P. Clarke.....		195 62	
L. P. Chester and L. P. Jacobs.....		12,000 00	
R. P. Cummins.....		270 00	
J. P. Collins.....		100 00	
S. Chadwick.....		180 50	
G. C. Crate.....		400 00	
J. C. Corbes.....		137 00	
G. T. Colton.....		187 00	
S. K. Crawford.....		150 00	
G. W. Chandler.....		226 00	
J. Craig.....		140 00	
E. N. Carpenter.....		200 00	
A. S. Coe.....		190 00	
Cartwright, Barton & Co.....		4,500 00	
S. S. Carrol.....		200 00	
B. F. Cahill.....		700 00	
J. Cavanaugh.....		197 00	
A. G. Cavins.....		100 00	
Margaret Campbell.....		800 00	
Ulric Dahlgren.....		120 00	
N. H. Davis.....		317 86	
A. Dabke.....		200 00	
A. Doubleday.....		300 00	
T. A. Dodge.....		375 00	
J. H. Dervall.....		185 94	
J. M. Dresser.....		150 00	
E. Donnelly.....		200 00	
D. Dougherty.....		325 82	
W. Dwight.....		200 00	
L. B. Duff.....		110 00	
M. Dalton.....		800 00	
W. Diebert and others.....		1,600 00	
T. G. Ellis.....		187 50	
T. W. Egan.....		200 00	
Paul Frank.....		315 00	
A. S. Follansbee.....		200 00	
C. Fitzsimmons.....		200 00	
	Carried forward.....	94,431 24	

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$94,431 24
To E. Ford.....		7,000 00
G. C. Frendenburg.....		200 00
C. W. Friend.....		199 00
J. P. Fassett.....		156 00
A. Franke.....		150 00
G. Franco.....		800 00
John Gibbon.....		115 00
A. J. Grover.....		190 00
G. W. Graham.....		21,000 00
F. D. Gress.....		90 00
W. Gamble.....		110 00
Garrott & Miller.....		1,100 00
C. N. Goulding.....		400 00
W. N. Grier.....		200 00
C. T. Green.....		117 00
W. A. Gilder.....		190 15
W. Henkel.....		199 20
A. A. Humphreys.....		150 00
E. W. Hincks.....		200 00
W. S. Hancock.....		142 00
C. P. Halstead.....		196 25
W. Hays.....		175 00
R. M. Hough.....		149 47
C. A. Hamilton.....		176 00
O. A. Hale.....		120 00
W. H. Hamlin.....		130 00
G. G. Hastings.....		119 00
E. Harland.....		200 00
D. W. Hand.....		165 00
W. T. Humphrey.....		133 00
P. Hammond & Co.....		16,100 00
A. Homer.....		2,750 00
Adam Hine.....		2,500 00
W. G. Hunter.....		133 00
H. D. Hall.....		200 00
A. Hand.....		175 00
G. H. Harney.....		181 50
R. Hamilton, jr.....		7,564 00
Alexander Heys.....		400 00
H. Jahn.....		175 00
R. W. Johnson.....		159 50
W. H. Jacobs.....		195 00
H. O. Johnson.....		125 00
C. F. Jackson.....		200 00
C. F. Johnson.....		170 88
R. W. Jacklin.....		160 00
S. H. Jenkins.....		200 00
C. A. Knodden.....		125 00
J. B. Knox.....		153 50
J. C. Kimball.....		150 00
W. J. Kay.....		200 00
J. A. Knoltes.....		200 00
J. C. Lee.....		180 00
R. F. Loper.....		18,000 00
B. Langdon.....		185 00
G. Luckley.....		133 00
J. F. Lychman.....		154 00
J. B. Loomis.....		200 00
C. E. Livingston.....		100 00
F. H. Leet.....		124 50
F. F. Lang.....		155 00
R. H. Milroy.....		200 00
H. W. McCullough.....		150 00
C. McClellan.....		60 00
J. A. Munroe.....		170 00
T. G. Morrison.....		150 00
J. A. Mathews.....		182 00
F. C. Meyer.....		120 00
George Meade.....		150 00
H. B. McKeon.....		172 31
Stephen Moore.....		200 00
W. D. Miller.....		140 00
T. McGilvery.....		200 00
W. H. Mount and others.....		9,800 00
J. D. Musser.....		140 00
C. F. Manderson.....		175 00
J. E. McDonald.....		148 00
F. H. Morse.....		200 00
T. M. Martin.....		200 00
C. Membold.....		140 00
T. Morrow.....		700 00
George McLaughlin.....		150 00
George R. Myers.....		175 00
	Carried forward.....	193,874 50

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$193,874 50
To C. H. Morton		175 00
J. Markley		435 00
W. Moffitt		900 00
W. McConkey	1,100 00	
A. B. McCalmot		175 00
D. L. Magruder		360 00
J. R. Melgs		192 00
A. Nash		155 00
T. H. Neil		400 00
J. S. Neal and others.....	45,000 00	
W. H. Noble		200 00
H. Niedermeyer.....		149 00
New Bedford and Taunton Railroad Company.....	16,500 00	
W. H. Oler	1,500 00	
J. Owen		179 00
E. O'Brien		147 78
A. J. Perry		175 00
H. L. Potter		181 00
J. D. Potter.....		80 03
F. Petard		195 35
B. M. Piatt.....		180 00
C. Pope		200 00
S. Paul		150 00
W. H. Paynor		200 00
W. H. Pitcher		125 00
J. H. Pepper	47,083 96	
J. & R. H. Porter.....		750 00
W. Peck		158 50
J. Park Postles.....		137 00
B. Pickman		200 00
V. Razderishen		150 00
C. J. Robinson.....		125 00
P. C. Regan		150 00
M. Ritchie		125 00
De Witt C. Rugg.....		95 00
W. Ramsay		200 00
J. B. Rice		200 00
G. S. Rugg		175 00
E. W. Rice		200 00
F. H. Polshausen.....		195 50
Godfrey Riddic, jr.....		196 00
J. Rosenfield, jr., and others.....	32,000 00	
T. A. Smythe		200 00
J. H. Stewart		200 00
J. W. Schall		190 00
J. L. K. Smith		125 00
E. P. Sheldon		127 77
V. A. Southerland		131 00
P. B. Spears		160 00
R. P. Smith		200 00
Schuylkill Navigation Company	1,800 00	
W. P. Seville		33 25
W. W. Shippen.....	55,479 53	
J. S. Shaw	32,000 00	
W. L. Schley		400 00
L. Thourot.....		180 13
F. Townsend		100 00
W. H. Trimble		353 00
P. Terrance	1,100 00	
R. O. Tyler.....		200 00
E. Von Vegesuck		347 58
A. Van Steimocher		175 00
J. Whipple		50 00
G. A. Woodward		170 00
W. C. Whitaker		175 00
J. T. Wilder		200 00
W. H. Wilcox		200 00
G. W. Wasson		140 00
N. H. Walworth		200 00
F. Wilson		168 00
J. Wheeler		175 00
G. Washburn		150 00
Guy H. Watkins		153 00
A. W. Whipple		200 00
J. W. Wallace		150 00
H. M. Wheeler		178 00
C. H. Wehman		160 50
H. Wangelin		145 00
D. S. Wilson		200 00
W. Whalen		900 00
T. Worthington		148 00
W. J. Williams	40,000 00	
W. D. Wilkins		200 00

Carried forward..... 482,634 38

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$482,634 38	
To T. N. G. Williams.....		175 00	
George Wehn.....		151 00	
J. D. Wood.....		200 00	
J. F. Young.....		200 00	
D. Zook.....		1,250 00	
George Zinn.....		150 00	
		<u>482,634 38</u>	\$484,760 38
For the survey of the Atlantic and Gulf coast of the United States:			
To Samuel Hein, disbursing agent.....			184,100 00
For the survey of the western coast of the United States:			
To Samuel Hein, disbursing agent.....			110,500 00
For the survey of the Florida reefs and keys:			
To Samuel Hein, disbursing agent.....		8,957 37	
From which deduct the following repayment.....		457 37	
		<u>8,500 00</u>	8,500 00
For publishing the observations, &c., in the survey of the coasts of the United States:			
To Samuel Hein, disbursing agent.....			3,000 00
For fuel and quarters for officers of the army serving on the coast survey:			
To Samuel Hein, disbursing agent.....			5,000 00
For repairs of the Crawford, &c., used in the coast survey:			
To Samuel Hein, disbursing agent.....			5,000 00
For pay and rations of engineers for seven steamers used in the coast survey:			
To Samuel Hein, disbursing agent.....			6,000 00
To pay arrears due authors and artists of the exploring expeditions:			
To L. E. Chittenden, agent Joint Library Committee.....			2,000 00
For claims not otherwise accounted for:			
To R. S. Coxie.....		1,930 00	
Harvey & Collins.....		50 57	
		<u>1,980 57</u>	1,980 57
Expenses of the Smithsonian Institution:			
To the Chancellor and Secretary.....			30,910 10
General Post Office extension:			
To James S. Hallowell, disbursing clerk.....		2,643 50	
From which deduct the following repayment:			
By James S. Hallowell.....		2,643 50	
Continuation of the Treasury building:			
To S. M. Clark, disbursing clerk.....		698,334 86	
S. M. McKean, disbursing clerk.....		500 00	
		<u>698,834 86</u>	
From which deduct the following repayments:			
By S. M. Clark, disbursing clerk.....		\$235 50	
A. B. Mullett.....		2 530 64	
The Treasury extension.....		40,577 18	
		<u>43,343 32</u>	
			655,491 54
For lighting and ventilating the Treasury building:			
To S. M. Clark, disbursing clerk.....		1,375 66	
S. M. McKean, disbursing clerk.....		109 75	
		<u>1,485 41</u>	1,485 41
For a site and the erection thereon of a penitentiary in the Territory of Utah:			
To David O. Calder.....			8,363 00
For a capitol for Washington Territory:			
To Edward Giddings.....			50 00
To burglar-proof vaults and fire-proof file cases for the collector at New York, &c.:			
To S. M. McKean, disbursing clerk.....		137 74	
Dee & Co., and others.....		19,846 26	
Howard, Bartlett & Co.....		21,381 06	
G. R. Jackson & Co.....		2,652 45	
A. McKenzie and others.....		1,784 89	
David Mossman.....		20,395 50	
George F. Markles.....		231 15	
New York Gas-light Company.....		478 15	
H. Perry.....		303 75	
A. T. Stewart & Co.....		5,528 97	
James Webb.....		1,035 90	
C. L. Young & Co.....		160 00	
		<u>73,935 82</u>	
From which deduct the following repayment:			
By Jackson & Cooper.....		442 88	
		<u>73,492 94</u>	73,492 94

RECEIPTS AND EXPENDITURES.

1863-'64.

MISCELLANEOUS.

For a site and building for the United States courts, &c., in Baltimore :			
To S. M. McKean, disbursing clerk.....		\$147 63	
N. Osborn.....		18, 449 70	
		<hr/>	\$18, 597 33
Ten per cent. for contingent expenses of the United States courts, &c., in Windsor, Vt. :			
To C. C. P. Baldwin.....			73 80
To a court-house, &c., at Indianapolis, Ind. :			
To S. M. McKean, disbursing clerk.....		15 00	
F. Costigan.....		7, 503 75	
Miles Greenwood.....		12 25	
Hayward, Bartlett & Co.....		450 60	
		<hr/>	7, 981 60
From which deduct the following repayments :			
By John Hanna.....	\$516 57		
A. B. Mullett.....	500 00		
	<hr/>		1, 016 57
			6, 965 03
For a site and building for a court-house, &c., at Philadelphia, Pa. :			
To G. J. F. Bryant.....		640 51	
J. Ketchum.....		13, 565 36	
		<hr/>	14, 205 87
Compensation of prize commissioners, &c., and other expenses connected therewith, &c. :			
To R. Murray.....		122 10	
E. D. Smith.....		1, 485 00	
F. H. Upton.....		1, 946 00	
		<hr/>	3, 553 10
Expenses incurred by the provisional government of Oregon in defending the people of that Territory from the Cayuse Indians :			
To D. Herron.....		59 47	
J. A. Munroe.....		36 00	
		<hr/>	95 47
For the purchase of sorghum seed for the Department of Agriculture :			
To Isaac Newton, commissioner.....			2, 000 00
For building shop in the propagating garden, Department of Agriculture :			
To Isaac Newton, commissioner.....			800 00
For postage for the Department of Agriculture :			
To Isaac Newton, commissioner.....			1, 320 00
For the purchase of cotton seed, Department of Agriculture :			
To D. C. Donahue.....			70 70
For carpets, furniture, and cans for fruit, Department of Agriculture :			
To Isaac Newton, commissioner.....			350 00
For investigations to test the practicability of cultivating, &c., hemp and flax, as a substitute for cotton :			
To Isaac Newton, commissioner.....			5, 000 00
For fuel, Department of Agriculture :			
To Isaac Newton, commissioner.....			300 00
Compensation of commissioners in insurrectionary districts in the United States, clerks, and contingent expenses, net February 13, 1863 :			
To Ames & Barnes.....	\$570 75		
J. C. Alexander.....	403 33		
W. H. Brisbane.....	2, 250 00		
J. Bready.....	1, 110 98		
W. J. Boreman.....	2, 142 86		
K. Bond.....	358 69		
T. D. Coryell.....	899 99		
W. C. Church.....	141 90		
W. A. Davis.....	225 00		
J. S. Driggs.....	1, 001 08		
Fitch Brothers.....	880 93		
E. P. Ferry.....	1, 035 33		
A. L. Foster.....	527 47		
A. Hanxhurst.....	3, 957 39		
G. Hoff and M. A. Jacobi.....	81 00		
C. L. Loop and others.....	442 65		
J. B. Rodgers.....	4, 553 81		
Harrison Reed.....	2, 373 63		
H. L. Stoddard.....	440 00		
S. D. Shovey.....	101 09		
L. D. Slickney.....	3, 232 00		
A. D. Smith.....	2, 250 00		
J. S. Sammis.....	2, 608 69		
D. T. Smith.....	1, 500 00		
H. C. Vail.....	15 00		
W. E. Wording.....	3, 750 00		
John Wilkins.....	929 35		
G. T. Watkins.....	3, 133 33		
W. A. Whitmore.....	400 00		
	<hr/>		41, 316 25

1863-'64.

MISCELLANEOUS.

Contingent expenses of commissioners of direct taxes in insurrectionary districts within the United States:

To W. L. Adams and others	\$2,666 42
W. H. Brisbane	21 05
C. Du Bois	100 95
J. Hanxhurst	210 95
Harnden's Express Company	2 50
J. J. Knox	172 60
James A. Latta	500 00
M. McMichael and others	212 25
J. E. Phillips and others	743 70
J. R. Sypher	3 00
Hudson Taylor	29 00
United States Coast Survey	457 37
W. E. Wording	60 00
Wilkes & Thompson and others	341 37
W. J. Young	277 50

\$5,998 66

Compensation to nine supervising and fifty local inspectors of steamboats:

To W. Burnett	supervising inspector, district No. 1	3,114 75
A. S. Bemis	do. do. 9	1,843 18
A. Guthrie	do. do. 8	3,337 91
J. N. Muller	do. do. 3	3,864 96
T. B. Stillman	do. do. 2	2,371 48
J. Sharon, late	do. do. 2	75 00
C. L. Stephenson	do. do. 5	2,226 30
J. Shallcross	do. do. 6	1,806 80
E. M. Shields	do. do. 7	2,010 80
J. J. Witzig	do. do. 4	1,930 80
C. C. Bemis	local inspector San Francisco, Cal.	1,670 73
A. Burnham	do. Boston, Mass.	963 60
W. T. Barnes	do. Oswego, N. Y.	392 05
J. C. Booth	do. Philadelphia, Pa.	225 00
J. Cragg	do. Baltimore, Md.	1,142 00
H. T. Crocker	do. New London, Conn.	460 66
J. W. Dyer	do. Portland, Me.	325 00
G. B. Davids	do. Norfolk, Va.	300 00
R. Dawson	do. Louisville, Ky.	1,200 00
C. M. Daboll, late	do. New London, Conn.	117 04
T. K. De Forest	do. Cleveland, Ohio.	527 58
J. French	do. Pittsburg, Pa.	1,500 00
J. V. Guthrie	do. Cincinnati, Ohio.	1,571 66
R. J. Grace	do. Pittsburg, Pa.	1,500 00
T. J. Haldeman	do. Cincinnati, Ohio.	1,500 00
Increase S. Hill	do. Boston, Mass.	1,345 28
J. W. Hopper	do. New York	478 02
J. E. Lee	do. Oswego, N. Y.	300 00
C. Lester, late	do. New London, Conn.	117 04
R. Mills	do. Buffalo, N. Y.	1,200 00
G. W. Morris	do. Baltimore, Md.	1,070 40
J. Maguire	do. St. Louis, Mo.	1,606 50
W. Miller	do. New London, Conn.	436 16
C. Mason	do. Chicago, Ill.	593 03
J. McGinnis, late	do. St. Louis, Mo.	247 25
G. P. Ozier	do. Chicago, Ill.	336 96
R. Prindeville	do. do.	225 79
E. Root	do. Burlington, Vt.	224 50
R. J. Ralph	do. Detroit, Mich.	764 84
H. B. Renwick	do. New York	1,500 00
E. W. Stevens	do. Wheeling, Va.	125 00
P. E. Saunders	do. Detroit, Mich.	828 50
B. A. Stanard	do. Cleveland, Ohio.	539 25
J. Sparrow	do. Portland, Me.	175 00
J. Schaffer	do. St. Louis, Mo.	1,248 63
T. Trueman	do. Buffalo, N. Y.	1,200 00
J. W. Waples	do. Philadelphia	1,000 00
A. G. Walthal	do. Louisville, Ky.	1,200 00
J. M. Weeks	do. New York	2,000 00
L. S. White	do. Burlington, Vt.	225 00
R. H. Waterman	do. San Francisco	1,875 00
Mills Wilder	do. New Orleans	401 10
J. Willson	do. Nashville, Tenn.	658 01
H. Young	do. Wheeling, Va.	966 65
S. Zane	do. Philadelphia, Pa.	1,000 00
R. J. Grace and J. French	local inspectors Pittsburg, Pa.	498 97
Haldeman and Guthrie	do. Cincinnati	346 28
J. Maguire and J. Schaffer	do. St. Louis, Mo.	487 94
C. Mason and G. P. Ozier	do. Chicago, Ill.	146 35
R. Mills and T. Trueman	do. Buffalo	26 75
T. Trueman and R. Mills	do. do.	277 20
A. G. Walthal and R. Davison	do. Louisville	391 07
J. W. Waples and R. Zane	do. Philadelphia	333 01
J. M. Weeks and R. B. Renwick	do. New York	1,045 20
S. Zane and J. W. Waples	do. Philadelphia	67 60

Carried forward..... 63,487 58

1863-'64.

MISCELLANEOUS.

Brought forward..... \$63,487 58

From which deduct the following repayment:

By R. Prindleville..... 125 00

\$63,362 58

For a gold medal, to be presented to Major General Grant, per joint resolution of December 17, 1863:

To J. Antrobus 50 00
 E. Leutze 250 00
 E. Washburn 75 00

375 00

For expenses incident to the issue and disposal of \$200,000,000 of United States bonds, per act of March 3, 1864:

To John J. Knox, disbursing clerk 210,000 00
 S. M. McKean 42,000 00
 T. J. Abbott 1,179 42
 H. Bunda & Co 2,292 50
 Bank of Lebanon 6 25
 First National Bank of Washington 250 00
 Do..... Tonawanda, Pa., et al 18,780 45
 Do..... McConnellsville, Ohio, et al 4,329 67
 Do..... Philadelphia et al 32,258 97
 Do..... Louisville et al 3,186 88
 Farmers' Bank et al., Lancaster, Pa 171 99
 E. Goodwin, jr 8,195 00
 Stewart Gwynn 2,549 75
 Hayward, Bartlett & Co 6,422 40
 M. Hudson 1,188 00
 R. Hoe & Co 1,939 50
 Jarvis, Hall & Co 5 00
 W. B. Rock 3,286 17
 E. L. Tead 18 75
 Titus, Eddy & Sons 2,237 00
 Third National Bank, Cincinnati, Ohio 2,120 12
 W. W. Wilson 4,000 00

346,417 83

For the detection and bringing to trial persons engaged in counterfeiting coin, &c.:

To S. M. McKean, disbursing clerk 21,411 07
 C. F. Adams 75 66
 E. D. SmRh 3,000 00
 W. A. Shannon 491 70
 James Wadsworth 1,000 00

25,978 43

From which deduct the following repayment:

By W. A. Shannon..... 13 77

25,964 66

For a series of portraits of the Presidents of the United States for the Executive Mansion:

To L. E. Chittenden, agent Joint Library Committee..... 5,000 00

5,000 00

CONSULAR RECEIPTS.

To Z. Eastman 103 15
 E. C. Soulé 2,109 98

2,213 13

For the release of certain persons held to service, &c., in the District of Columbia:

To W. R. Woodward..... 250 00

250 00

For the expenses, commissions, &c., to carry into effect a national loan, &c., acts July 17 and August 5, 1861:

To T. P. Chandler, assistant treasurer, Boston 4,600 72
 E. T. Carson, designated depository, Cincinnati, Ohio 1,386 35
 W. D. Gallaher, designated depository, Louisville 298 40
 C. Metz, jr., designated depository, Buffalo 5 00
 Victor Smith, designated depository 1,573 00
 John J. Knox, disbursing clerk 115,000 00
 S. M. McKean, disbursing clerk 114,000 00
 S. M. Clark, agent 103,373 09
 Adams Express Company 48,077 81
 American Bank Note Company 265,903 00
 W. F. M. Army 312 91
 G. D. Baldwin 8,565 00
 A. Barthoff 1,218 51
 Blake Bros. & Co., and others 478 2
 J. Brown, jr., and others 1,425 75
 J. Crane 343 01
 J. Cooke 1,011,422 01
 G. Currier and others 688 93
 Clark & Woodward and others 2,228 54
 Continental Bank Note Company 39,275 92
 E. Denny and others 546 23
 H. F. Dana 363 49

Carried forward..... 1,721,086 28

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$1,721,086 28	
To J. P. Driver		219 0	
H. Davenport		17 12	
A. Evland and others		310 37	
H. H. Fish and others		170 00	
J. Flint and others		250 37	
B. V. French		162 50	
G. P. Gordon		457 00	
E. Goodwin, jr.		17,458 00	
Stewart Gwynn.....		21,548 94	
Hayward, Bartlett & Co.		801 66	
G. C. Howard		4,018 03	
W. H. Hill and others		132 50	
R. Hoe & Co.		2,555 27	
D. Hayward and others		100 63	
M. Hudson		10,020 00	
P. Hammond and others		6,629 75	
Hewes & Phillips		1,442 00	
J. H. Lowe & others		56 00	
Lee, Higginson & Co. and others		101 87	
J. F. Lindsay and others		132 91	
J. H. Loud and others		857 37	
Manhattan Fire-arms Company		520 29	
F. H. North		1,885 00	
National Bank Note Company		214,295 05	
North Bank and others		672 37	
Pacific Mail Steamship Company		7,500 00	
A. Pollock		500 00	
E. Palmer		42 65	
C. R. Ransom and others		456 87	
M. O. Roberts		5,625 00	
E. A. Raymond and others		60 62	
E. Richardson and others		214 94	
C. H. Smith and others		414 37	
Jacob Stone and others		390 00	
E. B. Strange & Bro.		50 00	
E. L. Tead and others		391 50	
J. Torrey		500 00	
A. Tichnor		1,200 00	
The Webster Bank		62 50	
Union Bank Note Company		5,040 00	
C. H. Warner and others		502 87	
A. C. Wilson		540 00	
Warder & Stewart		6,141 39	
Webster Bank and others		4,537 37	
Winslow, Lanier & Co.		87 50	
			\$2,040,158 97

Expenses incident to an act to provide a national currency, per 19th section of act of February 25, 1863:

To Hugh McCulloch, Comptroller of the Currency	\$5,000 00
John Jay Knox, disbursing clerk	30,234 85
S. M. McKean, disbursing clerk	300 00
American Bank Note Company	100,742 95
Continental Bank Note Company	160,159 41
Stewart Gwynn	33,060 00
E. Goodwin, jr.	2,682 01
M. Hudson	13,591 15
Pool & Hunt	10,000 00
G. C. Shaeffer	540 00
John Torrey	455 00

356,765 37

Allowance or drawback on articles on which internal duty or tax has been paid, per 116th section of act of July 1, 1862:

To B. Abbott	519 88
George Armstrong	302 40
E. K. Albartis	66 00
W. H. Abbott	565 80
R. Armstrong	610 65
A. & R. Armstrong	572 40
G. Atkins	569 69
G. E. Alden	76 25
J. S. & E. A. Abbott	35 49
A. Atherley	308 00
J. Armstrong & Co.	428 73
John Aisers & Sons	28 39
E. Atkins	23 32
O. Ames	123 87
Gilman & Andrews	99 60
Allan, Hay & Co.	3,172 52
J. Askeil	312 60
Atwater & Hawes	256 20
American Pin Company and others	351 58
O. Ames & Son	975 25

Carried forward..... 9,358 63

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$9,398 63
To Andrews, Gibbins & Co.....		324 40
Aladdin Oil Company.....		1,428 95
G. E. Allen.....		39 94
A. Adams.....		696 94
American West India Company.....		70 00
Ardesco Oil Company.....	1,190 75	
G. H. Allen.....		40 10
Aymar & Co.....		48 00
Austin, Baldwin & Co.....		27 83
R. H. Allen & Co.....		29 25
G. L. Armstrong.....		252 85
J. Armstrong.....		60 08
A. & J. Bijur.....		21 00
F. W. Breene & Sons.....	1,959 50	
Brewer, Burke & Co.....		998 00
S. H. Brown.....		725 00
M. Bartlett.....		162 48
Buckley & Moore.....	13,770 75	
W. H. Burnap.....		27 00
A. Bijur.....		350 00
W. E. Booraem.....		287 40
Boromap, Harlan & Co.....		360 00
S. N. Brown, jr.....		25 50
A. Battles & Co.....		118 80
Boyce & Tennant.....		238 20
Brereton, Johnson & Wilkins.....	2,005 95	
Bach & Nostrand.....		20 16
F. Baker.....		505 40
Browning & Brothers.....	1,380 37	
C. C. Burke.....		24 00
L. Bartlett & Co.....		93 75
Boardman, Holbrook & Co.....		883 19
L. C. Barney.....		492 15
B. Blanco.....		418 54
W. H. Blacker.....		53 67
J. Buchant & Co.....		354 33
W. A. Bass.....	1,168 50	
H. Browbridge.....		646 05
A. Baldwin & Co.....		21 09
T. A. Bennett.....		38 70
M. Bailey.....		85 05
Bates, Hyde & Co.....		21 60
Bishop & Brothers.....		138 83
Brasher & Harriman.....		106 83
Burdett & Everett.....		278 42
Bunheimer & Bros.....		81 00
W. H. Boardman.....		78 18
J. Boynton's Sons.....		192 00
H. Beecher & Co.....		35 00
Boston Sugar Refinery.....		22 69
M. S. Burr.....		21 00
J. A. Brown.....		38 58
J. H. Brown.....		377 52
Brewer, Watson & Co.....	1,253 15	
Brackett & Osborn.....	1,526 70	
S. A. Brackett.....		122 85
J. W. Bollinan.....		56 59
George Burnham.....	6,367 03	
F. C. Butinan.....		31 98
J. M. Bandell.....		52 66
J. C. Burbeck.....		538 59
B. S. Burling.....		72 75
H. Bull.....		75 00
N. Brown.....		29 47
L. Beck.....		55 98
W. A. Bass.....		422 40
H. Brecker & Co.....		35 00
H. Barnstoff & Co.....		39 94
J. Bertram.....		82 00
S. T. Blatchford.....		24 00
J. H. Boltes.....		78 00
Brugniere & Thibaud.....		30 00
J. W. Barber.....		306 25
A. W. Beets.....		251 75
Clark & Sumner.....		211 60
J. F. Clark.....		460 10
Christal & Donahue.....	1,246 50	
C. Cobilli.....		32 25
J. Cook.....		567 31
B. C. Clark, jr.....		217 46
Clark, Brewer & Sons.....	1,884 90	
J. D. Conpell.....		24 95
Cobb, Foster & Co.....	1,581 75	

Carried forward..... 59,914 33

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$59,914 33
To G. D. Cook & Co.....		573 15
A. G. Cheever & Co.....		42 88
Colton & Haley.....		73 50
H. H. Chandler.....		660 75
W. Conway.....		30 00
C. M. Connelly.....		7,976 85
Collins & Co.....		6,663 13
R. W. Cameron.....		3,556 21
C. M. Connolly & Co.....		20,555 25
W. T. Coleman & Co.....		10,985 70
Crombie & Kimball.....		74 40
Central American Transit Company.....		387 55
C. W. Cline.....		652 80
Cesar & Paoli.....		37 29
J. B. Curwen.....		428 71
J. A. Chamberlain.....		40 00
Capron & Co.....		86 72
C. J. & F. W. Coggill.....		112 50
J. M. Ceballos.....		423 35
J. Crompton.....		2,526 90
W. Currier.....		23 17
Chase & Co.....		27 00
Colgate & Co.....		3,803 14
E. F. Cook.....		392 25
Isaac L. Carne.....		256 22
Cartwright & Harrison.....		94 22
J. Conner & Sons.....		677 67
T. Clark & Co.....		29 25
Clark & Woodward.....		28 60
J. A. Cummings.....		90 00
E. L. Clark.....		26 19
T. Cosgrove.....		31 20
A. Clark & Co.....		86 20
C. T. Camana.....		360 15
C. T. & J. N. Chester.....		69 19
George Cook.....		71 57
O. R. Chase.....		55 56
G. C. Carson & Co.....		125 00
J. & M. Christy.....		96 39
M. Cohn.....		135 59
Dubois & Vandervoort.....		19,270 65
Dubois, Vandervoort & Co.....		476 85
Simon Delbert.....		2,286 56
J. C. Davis.....		163 50
James Deahon.....		663 12
Dawson, Douglas & Co.....		56 00
Dohan & Taitt.....		3,269 10
Dana, Farrar & Hyde.....		164 10
T. T. Dwight.....		1,080 89
A. A. Dunlap.....		1,047 00
W. H. Dudley.....		46 23
Douglas Axe Manufacturing Company.....		20 67
E. S. Dane.....		35 00
W. H. Dunbar.....		60 75
Deurye, Jaques & Co.....		144 17
Dovale & Co.....		653 47
D. R. DeWolf.....		321 60
H. DeCordova.....		273 79
H. DeCordova & Co.....		534 46
Dougherty, Wood & Co.....		69 46
Dudley & Co.....		140 20
M. M. Delgade.....		32 85
J. Dobson.....		42 35
M. L. Delafield.....		70 00
Deits & Co.....		975 86
J. O'Donnell.....		27 10
Drake, Dwinall & Co.....		238 82
Dallet & Son.....		233 24
Davis, Hatch & Son.....		100 22
T. O. Dudley.....		127 37
Durkee & Hough.....		125 85
J. Dallett & Co.....		1,037 84
DeFord, Thayer & Co.....		200 40
Doroley, Comers & Co.....		20 98
D. D. Dana.....		92 31
B. Dickerman, jr., & Co.....		44 00
R. De Bevaise & Co.....		1,352 15
Darrell & Co.....		31 43
R. E. Evans & Co.....		824 24
George Everett.....		26 04
Emory & Fox.....		766 44
J. D. Evans.....		4,226 10
James Emmett & Co.....		2,516 68
	Carried forward.....	166,230 27

1863-'64

MISCELLANEOUS.

	Brought forward.....	\$166,230 27
To S. Eldridge.....		92 40
J. Emery.....		95 76
R. O. Edwards.....		1,221 60
Elizabeth Steam Cordage Company.....		1,611 63
E. S. Fisher.....		9,456 00
Felton & Waters.....		1,104 40
Fisher & Co.....		33,219 48
A. Farrar & Co.....		60 00
W. F. Freeman & Co.....		73 39
F. K. Fisher.....		2,183 55
J. Foulkes Sons.....		113 40
Ferguson & McEwan.....		39 42
Fay Brothers.....		578 00
T. Foulke.....		20 89
Fisher, Ricards & Co.....		485 82
J. W. Flyan & Co.....		27 00
J. Felton & Sons.....		168 40
E. Flint.....		2,074 87
Fabri & Chauncey.....		707 82
J. S. Farlon & Co.....		38 55
Fitzgerald, Boothe & Co.....		97 11
T. G. Frothingham.....		386 52
Fuller, Lord & Co.....		35 66
J. Ferris.....		23 79
C. H. Filter.....		4,069 40
E. M. Fowle.....		41 73
W. H. Fogg & Co.....		25 00
Folson & Dearborn.....		38 35
D. Fearing.....		410 56
George & Jenkins.....		401 92
Green, Turner & Co.....		113 32
U. Gilbert.....		277 00
D. J. Garth & Co.....		16,404 00
Graves & Hoyt.....		5,070 76
J. Gammons, jr.....		280 35
C. H. Grant & Co.....		146 40
E. Gay.....		76 70
Goodwin & Anderson.....		107 35
F. W. Gregory.....		4,309 95
C. H. Greaves.....		703 79
T. E. Goodhue.....		20 00
Gilman & Phinney.....		830 56
Grover & Baker.....		1,717 60
W. L. Gilbert & Co.....		287 92
U. Gilbert & Sons.....		169 79
E. Garthwaite.....		2,649 60
J. Gibbons.....		49 15
Grinnell, Minturn & Co.....		25 89
G. H. Gray & Danforth.....		356 19
G. W. Gail & Ax.....		55 50
C. L. Grant & Co.....		79 24
W. H. Greeley.....		23 63
C. H. Grant.....		41 40
S. R. Griggs.....		125 25
J. P. Hale.....		3,721 50
Hawkins & Cartoll.....		7,497 75
Hull, Schram & Co.....		194 00
S. S. Hamill.....		102 00
Hargons & Co.....		106 29
J. Harvey.....		99 70
J. H. Heald & Co.....		833 15
J. Hicks.....		10,122 90
H. M. Hamilton.....		2,053 00
Hittinger, Cook & Co.....		100 66
G. F. Hurd.....		5,531 16
John F. Harris.....		952 65
J. N. Howe.....		389 03
Houghton, Sawyer & Co.....		431 92
Holliss & Wood.....		65 85
C. Hoffman.....		20 00
J. C. Hull's Sons.....		937 74
G. S. Hunt.....		246 90
E. Hbish.....		1,976 35
W. Haywood Chair Company.....		1,281 76
G. F. & B. Hurd.....		298 05
E. J. Hale.....		25 00
J. Hunter & Co.....		3,550 65
Hunt & Lindsey.....		883 80
W. Hayder, jr.....		2,127 46
J. B. Hadley.....		13 90
C. T. Howard.....		24 00
W. T. Haskell & Co.....		932 34
G. W. Hillman & Co.....		16,923 67
C. E. Howard.....		78 65

Carried forward..... 320,676 98

1863-'64.

MISCELLANEOUS

	Brought forward.....	\$320,676 98
To R. Hoe & Co.....		3,020 11
Eavemayer & Elder.....		1,060 63
C. L. Haley.....		701 00
S. Huston.....		123 60
E. P. Hatch.....		159 78
Havemeyer & Brum.....		878 61
B. Hurd.....		456 90
A. Hemenway.....		3,447 96
W. Hogden.....		50 00
P. Harmony's Nephew & Co.....		49 91
J. S. Howe.....		9,219 69
E. Hatheway.....		72 44
L. Huffer.....		79 66
A. B. Hull.....		280 80
M. Howland.....		180 30
Handy & Hoadley.....		41 83
W. T. Haskell.....		110 38
Holmes, Booth & Hayden.....		926 24
Heman, Koop & Co.....		1,389 90
Head & Jewell.....		169 67
G. Hyde.....		163 80
J. Hume.....		36 06
T. B. Harris.....		96 69
J. G. Hall.....		837 40
Hill & Wright.....		248 78
Herman, Kochler & Co.....		41 30
J. F. Hunnewell.....		252 00
R. J. Hutchinson.....		219 29
W. Hart.....		31 70
H. W. Hunt.....		871 59
Harris & Hollis.....		1,713 15
G. W. Hillman.....		1,400 55
B. F. Hall.....		316 50
W. Horn.....		258 00
E. Habich & Co.....		682 50
B. Hobart & Co.....		96 00
E. C. Hyde.....		25 20
W. H. Hathway.....		55 00
W. H. Hiss.....		98 63
J. H. Hollis.....		2,233 20
Hawkins, Guthrie & Carroll.....		2,164 65
J. T. Hayward.....		51 65
J. W. Hyde.....		37 80
Holyoke & Rogers.....		10,122 67
C. H. Hersey.....		47 50
E. Hill.....		172 93
L. Hollingsworth.....		40 38
George Hughes.....		1,138 95
W. Hoyle.....		39 38
J. H. Head.....		933 63
A. P. Howard.....		29 83
R. Irwin & Co.....		2,247 50
A. Inslee.....		84 99
Jules Hanel & Co.....		246 70
W. Jackson & Co.....		242 70
Jaureche & Laragne.....		192 00
Jute, Brackett & Co.....		166 05
Johnson & Clements.....		246 81
Jones & Brothers.....		90 00
J. Jewett & Sons.....		2,671 50
C. L. Jones & Co.....		2,497 65
C. T. Jannine.....		62 25
A. J. Johnson.....		49 12
H. N. Jose.....		1,865 83
Jewell, Harrison & Co.....		2,737 96
S. Jacoby.....		35 00
E. Jackson.....		656 82
A. Joseph & Co.....		118 95
H. J. Josef & Co.....		894 60
Abram Inslie.....		87 75
E. T. Jenkins.....		121 74
W. R. Jones.....		58 91
Jones & Lough.....		31 88
Kelly & Leonard.....		202 45
Kittridge & Parker.....		1,420 73
George Kleiter.....		556 80
G. & J. Knox & Co.....		149 17
Kimhardt & Co.....		258 94
Kendall Manufacturing Company.....		40 00
W. P. Kittridge.....		2,034 62
E. N. Kelloggs & Co.....		814 10
Killian Brothers.....		24 69
A. F. Kent.....		555 80

Carried forward..... 387,677 02

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$387,677 02
To J. Kittridge & Co.....		735 00
W. P. Kittridge & Co.....		921 60
Keller & Lingo.....		184 59
Kirkland, Chase & Co.....		167 58
T. Kensett & Co.....		43 28
O. K. King & Co.....		46 20
Knox & Co.....		22 41
F. S. Kenway.....		80 06
A. Lansberry.....		43 80
Lucesco Oil Company.....		101 00
R. Leeds.....	2,	943 15
T. C. Lyman & Co.....		427 65
Lawrence, Badley & Pardee.....		102 61
Lyday & Chorpenning.....		604 50
Larkin, Stackpole & Co.....		210 01
Ladd & Hall.....		120 00
Leggett & Dansman.....		318 60
A. F. Lise.....		284 72
David Logan & Co.....	2,	787 30
S. P. Løsgnald.....	1,	690 49
Leathe & Gøre.....		335 67
Lehman & Neo.....		255 28
J. A. Lane.....		23 27
A. A. Low & Brothers.....		134 00
L. Leacycraft.....		24 29
T. Lockyer & Co.....		54 24
E. E. Løssala.....		80 00
Julia Ann Lawber.....		133 86
H. Loring.....		25 82
Lawrence, Waterbury & Co.....		323 75
G. W. Lord & Sons.....		273 87
J. Levin.....		90 22
Livingston & Scobell.....		70 20
C. W. Lewis.....		29 25
C. Luling & Co.....		21 00
R. W. Lord.....		130 80
Lentletoh & Fesser.....		149 14
J. D. Lord.....		137 66
O. H. Lunt.....		176 93
Lehigh Zinc Company.....	1,	960 36
J. McGuire & Co.....	2,	627 43
Louis McMurray & Co.....		1,846 10
J. P. Morris, Towne & Co.....	2,	288 26
J. Morrill, jr.....	1,	362 72
Manhattan Oil Company.....		901 61
A. H. Mickle & Son.....	5,	469 13
Maguire & Campbell.....		117 00
Mollers, Hogg & Martins.....		597 34
A. P. Morse.....	1,	030 17
J. Macy's Sons.....	28,	992 85
R. G. Mitchell & Co.....		78 48
Massey, Collins & Co.....		150 60
E. Murdoch, jr.....		399 10
A. Miller, jr.....		495 90
W. Merrick.....		453 20
Moor & Co.....	5,	138 70
E. Mathiew.....		45 06
J. Masonson.....		94 20
J. S. Mason & Co.....		87 56
C. R. Milliken.....		240 00
R. Moss.....		169 00
G. W. Messjager.....		99 54
M. E. McDowell & Co.....	1,	040 40
George Marsh.....		168 42
J. P. Mellege.....		23 06
J. Maguire.....		489 06
G. A. Meyer.....		906 75
Maryland Steam Sugar Refining Company.....		203 35
McKinney & Mann.....		24 48
John Mason & Co.....		72 60
Madison Pearl Starch Company.....		396 33
J. A. McGee.....		117 00
Machinists' Association, N. J.....		279 48
W. Manneughton.....	3,	412 50
C. E. Magrath.....		394 15
H. M. Morris.....	2,	091 05
J. Masoh, jr.....	1,	566 75
N. P. Mann.....		85 65
C. H. Miller.....		72 00
W. O. Massie.....	4,	819 95
J. Morgan & Co.....		413 03
J. C. McAndrews.....		90 90
Felix Mivandor.....		160 00

Carried forward..... 473,464 94

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$473,464 94
To Mailler, Lord & Queenan.....		8,921 52
Maitland, Phelps & Co.....		41 97
S. T. & A. S. Meyer.....		476 99
N. P. Mann & Co.....		164 68
J. Morrill, jr., & Co.....		22 93
W. Mansfield.....		112 32
D. L. Miller, jr.....		8,774 30
Mass Brothers.....		106 10
Marriett, Barbour & Co.....		37 44
S. Milliken.....		821 40
J. McGregor & Co.....		138 51
W. Meuck.....		354 46
P. Maden.....		43 20
R. S. Maitland & Co.....		1,945 50
G. W. Mack.....		34 38
W. Moller.....		2,179 04
Manning & Sanier.....		50 00
Moses Brothers.....		50 00
R. F. Means.....		346 55
P. S. March.....		593 55
P. M. Millsbaugh.....		47 86
A. B. Morton & Sons.....		69 35
Middleton & Co.....		21 00
J. Mason.....		66 30
M. Mead.....		47 58
W. Mathews.....		91 88
Murphy & Allison.....		34 00
C. McKeone & Co.....		110 00
Nichols, Peck & Co.....		72 07
A. Nickerson.....		325 08
J. G. Noah.....		61 05
Nash, Spaulding & Co.....		10,036 08
New Haven Clock Company.....		3,190 28
Noble & Lindsay.....		604 40
A. W. Nickerson.....		596 63
H. Nichols.....		416 71
Napier & Wellsford.....		2,907 04
F. Nickerson.....		81 98
R. Norris & Son.....		74 15
New England Glass Company.....		757 36
J. Nickerson & Co.....		1,146 07
T. A. Neal.....		59 32
F. Nickerson & Co.....		71 58
J. J. Newcomb.....		21 00
J. Nickerson.....		455 59
New York Steam Sugar Refinery.....		732 26
W. H. Nassaw.....		297 45
W. H. Nichols.....		56 25
A. E. Outerbridge.....		788 95
Oil Brothers.....		391 95
W. J. Osborn.....		171 00
Oleophene Oil Company.....		98 80
J. L. Overton.....		496 20
J. Orgill.....		97 57
Proctor & Gamble.....		567 44
S. Pearson.....		2,293 71
R. Priece.....		3,637 00
Phinney & Jackson.....		2,794 68
James Pryor & Co.....		178 50
H. W. Peabody.....		38 77
A. C. Palmer.....		246 02
W. D. Philbrick.....		868 95
M. Perry.....		651 87
Henry B. Pierson.....		30 79
R. C. Palmer.....		21 90
Issac Place.....		135 27
H. A. Pierce.....		27 37
Pardee, Winer & Wier.....		111 31
J. M. Pennock.....		4,051 45
Poffie & Co.....		90 97
C. Peifer.....		2,447 70
Providence Chemical Works.....		791 35
Lydia Piersons.....		104 40
W. H. Perot.....		831 73
Pennsylvania Salt Manufacturing Company.....		1,464 50
G. A. Potter.....		179 40
Partridge & Harway.....		189 61
Pennock, Ball & Co.....		653 85
M. J. D. Purnarejo.....		103 72
Pierce & Gray.....		41 90
L. J. Peers.....		264 89
W. Phillips and sons.....		316 50
A. Richardson.....		35 10

Carried forward..... 546,244 42

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$546,244 42
To G. P. Reed & Co.....		255 80
C. Robinson.....		35 71
Rivera, Cordaza & Co.....		1,619 85
Reese & Graff.....		6,781 20
S. W. Robertson.....		982 85
G. W. Robinson.....		475 98
J. Rich.....		35 00
J. B. Rich.....		33 00
F. A. Reinhart.....		45 90
A. C. Rossire & Co.....		1,015 26
G. H. Rodgers.....		216 52
Rogers' Locomotive and Machine Works		3,856 28
F. A. Richards.....		21 60
J. Rosenberger.....		37 45
Ribon & Munoz.....		143 12
G. E. Ring.....		1,718 25
G. A. Rogers.....		20 43
C. C. Richmond.....		24 12
L. Roy & Co.....		25 34
J. Reynolds, jr.....		45 00
Robinson & Lord.....		8,802 90
C. J. Richter.....		70 91
Ryder & Clark.....		1,794 05
Rubira & Co.....		90 00
W. Sellers & Co.....		337 63
Smith & Currett.....		1,575 63
Stamford Manufacturing Company.....		11,905 43
Sweetzer Brothers.....		94 40
S. B. Saunders.....		68 4
Stella Coal Oil Company.....		555 75
Salt Company of Onondaga.....		10,189 73
A. Stamwood & Co.....		565 82
Sareca Oil Company.....		121 85
Scudder, Rogers & Co.....		60 70
R. L. & A. Stuart.....		1,142 07
W. F. Skfolding.....		489 83
Speare, Burke & Gregory.....		2,565 2
C. W. Scudder.....		611 42
A. Swaine & Co.....		33 84
Sewall, Day & Co.....		2,594 18
S. Stevens & Co.....		97 28
J. F. Safford.....		38 25
Sellers, Canfield & Co.....		573 75
Schultz, Eaton & Co.....		120 61
A. Strong & Co.....		40 96
H. Swift & Co.....		2,315 85
E. C. Standwood & Co.....		120 00
J. M. Singer & Co.....		5,194 69
Siffkins, Ironsides & Co.....		184 05
A. E. Seamans.....		21 91
A. F. Sise.....		699 16
J. & N. Smith & Co.....		122 59
Alexander Sidi.....		22 80
W. H. Smith & Sons.....		4,703 85
W. S. Schleisinger & Son.....		133 57
G. A. Smith.....		57 36
M. L. Samuel.....		77 54
C. A. Sweetzer.....		459 90
N. Schaeffer.....		208 64
Sweeney & Littlejohn.....		13,802 33
Smith Brothers.....		60 00
S. Swartwout.....		541 95
A. S. Saxon.....		144 60
W. M. Steadman.....		121 20
Schepler & Co.....		202 90
R. S. Sweetzer.....		45 00
Sterling & Ahrens.....		1,305 95
H. G. Schmidt.....		104 90
A. H. Solomon.....		415 05
D. Smith.....		413 40
Sugar Manufacturing Company.....		1,530 54
H. A. Stevens.....		54 96
W. B. Spooner & Sons.....		85 80
T. Snoddy.....		92 20
S. Stevens.....		165 83
Schaffelin Brothers & Co.....		78 30
H. A. Summers.....		2,632 07
Satterlee & Swartwout.....		49 05
W. B. & W. H. Spooner.....		151 40
J. Stanwood.....		203 27
G. R. Seldon.....		65 68
A. Stanwood.....		46 81
Spence & Reed.....		31 14
C. L. Silsbee.....		86 58
	Carried forward.....	644,926 53

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$644,926 53
• To L. D. Smith & Co.....		42 00
P. S. Shelton.....		60 00
J. M. Shurt & Co.....		28 10
W. H. Spooner.....		100 85
N. G. Symonds.....		161 50
C. M. Stewart.....		24 90
Shawmut Oil Company.....		40 40
Scotton & Lovett.....		208 57
T. Scattergood.....		64 55
James Tucker & Co.....		30 40
Seth Thomas Clock Company.....		615 24
E. Thompson.....	1,227 08	
Tucker, Cooper & Co.....	1,939 11	
S. Tilton & Co.....	3,207 75	
C. F. Tilton.....	83 97	
Daniel Trowbridge.....	105 87	
J. F. Thompson.....	490 00	
S. G. Thayer.....	2,374 55	
H. Trowbridge's Sons.....	849 60	
E. N. Thewing.....	409 31	
E. Tucker.....	527 85	
R. Thackeray.....	63 00	
Todd & Rafferty.....	1,503 97	
J. Taylor.....	1,372 25	
H. C. Thatcher & Co.....	191 76	
Teaton & Hale.....	271 42	
E. V. Thiving.....	187 73	
J. B. Turner.....	742 42	
A. Thiving & Co.....	44 65	
E. S. Thockson.....	1,712 70	
V. M. Thompson.....	400 35	
L. Thiving.....	284 52	
Union Glass Company.....	35 43	
E. W. Upham.....	62 40	
Van Tassel & Waters.....	197 65	
H. Veider.....	969 00	
C. Van Horn & Co.....	231 86	
Van Schaik & Edwards.....	1,473 99	
S. Van Bragg.....	58 98	
D. D. Valentine.....	204 85	
J. G. Voight.....	30 00	
S. Van Praag.....	243 28	
Van Tassel & Archer.....	270 02	
Van Hagan & McKeene.....	360 58	
Vatable & S. R. Raynol.....	26 19	
Van Kapf & Ahrens.....	53 40	
W. Wallis & Son.....	-2,345 16	
D. W. Weltzlar & Co.....	120 00	
W. H. Wood & Co.....	123 98	
Wheeler & Wilson Manufacturing Company.....	3,206 10	
E. A. & W. Winchester.....	2,398 94	
H. Whiten.....	746 55	
J. D. Warner.....	25 00	
Whiten, Tucker & Co.....	2,935 80	
C. W. Williams & Co.....	241 19	
W. H. Wilkinson.....	124 43	
Davis, Whittemore & Co.....	21 00	
T. Watson & Sons.....	192 00	
C. W. Williams.....	23 36	
S. & W. Welsh.....	50 00	
E. N. Welsh.....	3,389 05	
C. & G. C. Winchester.....	3,435 75	
J. Wilcox.....	661 09	
George D. Wise.....	51 32	
Wood & Wright.....	354 50	
Willard, Everett & Co.....	143 89	
Whiten Brothers & Co.....	631 91	
James W. Woods.....	489 74	
J. Woodriddle & Co.....	584 94	
Samuel A. Way.....	1,983 00	
J. F. Wilcox.....	129 51	
C. & T. Wann.....	208 37	
Wise & Russell.....	66 30	
E. B. Whitcomb.....	85 05	
J. E. Waite.....	30 00	
Wilson & Gamman.....	42 00	
W. Winton.....	1,330 50	
Weed, Becker & Co.....	1,953 60	
W. Winder.....	114 58	
A. Ward.....	230 14	
Wood & Wright.....	1,914 60	
Warner & Brothers.....	220 00	
	Carried forward.....	700,021 69

RECEIPTS AND EXPENDITURES.

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1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$700,021 69	
To M. R. Williams		35 00	
Thomas Watson & Sons.....		26 19	
R. Williams.....		1,980 36	
G. W. Weld.....		1,549 90	
A. Whitlock & Co.....		74 11	
G. T. Waterman.....		1,347 75	
Whitcomb & Bates.....		375 30	
J. Waterman.....		42 55	
H. Whitmore.....		34 95	
Whitmore & Co.....		26 19	
H. R. Wilson.....		261 96	
Worman & Co.....		58 84	
C. E. Whittridge.....		89 36	
S. W. Whilden & Co.....		64 80	
J. J. White.....		23 94	
C. Weston.....		151 65	
L. W. Webber.....		90 00	
O. Welsh.....		44 40	
G. Wessels.....		71 87	
H. E. Woodward.....		93 47	
George Watts.....		48 93	
George Wagner.....		49 15	
E. M. Worland.....		449 40	
R. Wills & Sns.....		90 00	
J. H. Williams.....		178 56	
P. Wright & Sons.....		2,030 65	
Avery Wellington.....		59 17	
Waterbury Clock Company.....		510 77	
Young & Emmons.....		828 15	
Yznager, del Valle & Co.....		38 50	\$710,747 56

For defraying the expenses consequent upon carrying into effect the act of Congress of March 3, 1853, an act relating to habeas corpus and regulating judicial proceedings in certain cases:

To George E. Baker, disbursing clerk, State Department.....	3,000 00	
John Potts, disbursing clerk, War Department.....	3,100 00	
		6,100 00

Expenses of collecting the revenue from customs:

To G. M. Abell, collector, Dunkirk, New York.....	1,670 00
Charles Amy, collector, Fall River, Massachusetts.....	3,691 00
J. S. Adams, collector, Great Egg Harbor, New Jersey.....	1,129 00
Daniel Arter, designated collector, Cairo, Illinois.....	12,441 00
C. Anthony, collector, Providence, Rhode Island.....	13,260 00
W. L. Ashmore, collector, Burlington, New Jersey.....	153 00
W. L. Adams, collector, Oregon, Oregon.....	8,815 00
J. Anthony, designated collector, New Albany, Indiana.....	438 00
J. F. Babcock, collector, New Haven, Connecticut.....	18,238 00
C. Bullitt, acting collector, New Orleans, Louisiana.....	43,883 00
Hiram Barney, collector, New York, New York.....	1,700,361 14
C. J. Ballard, collector, Cuyahoga, Ohio.....	7,127 22
S. C. Booth, collector, Fairfield, Connecticut.....	2,302 00
J. L. Boggs, collector, Perth Amboy, New Jersey.....	3,998 00
C. W. Batchelor, designated collector, Pittsburg, Pennsylvania.....	9,243 33
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....	2,662 00
S. Birdsall, collector, Camden, New Jersey.....	316 00
William Clapp, collector, Burlington, Vermont.....	15,727 00
E. G. Currier, collector, Newburyport, Massachusetts.....	5,377 00
John Cault, designated collector, Chincoteague Isle, Virginia.....	1,190 00
O. B. Chadbourne, collector, Saco, Maine.....	335 00
D. M. Chapin, collector, Oswegatchie, New York.....	8,490 00
P. M. Crandell, collector, Genesee, New York.....	5,844 00
C. B. Cotton, late designated collector, Louisville, Kentucky.....	622 12
E. T. Carson, designated collector, Cincinnati, Ohio.....	46,906 02
Clark Dunham, designated collector, Burlington, Iowa.....	2,030 00
S. K. Devereux, collector, Penobscot, Maine.....	15,761 42
G. S. Davison, acting collector, New Orleans, Louisiana.....	113,507 51
J. H. Elmer, collector, Bridgetown, New Jersey.....	418 00
R. Fisher, collector, Bath, Maine.....	7,861 00
E. Foote, collector, Wiscasset, Maine.....	5,960 00
John M. Freeman, designated collector, Madison, Indiana.....	615 00
J. Z. Goodrich, collector, Boston, Massachusetts.....	335,139 02
L. Grinnell, collector, New Bedford, Massachusetts.....	18,571 98
G. W. Goff, collector, Champlain, New York.....	10,298 00
W. D. Gallagher, acting designated collector, Louisville, Kentucky.....	37,980 00
L. C. Gunn, collector, Puget Sound, Washington Territory.....	19,989 00
J. A. Hedrick, collector, Beaufort, North Carolina.....	11,894 34
L. Havén, collector, Chicago, Illinois.....	15,670 00
R. J. Howard, designated collector, St. Louis, Missouri.....	68,004 77
Thomas Hombrook, designated collector, Wheeling, Virginia.....	10,727 66
T. Harmon, collector, Belfast, Maine.....	6,304 00
C. Howe, collector, Key West, Florida.....	4,824 00
H. W. Hoffman, collector, Baltimore, Maryland.....	230,813 00
J. B. Henlon, designated collector, Dubuque, Iowa.....	649 00

Carried forward..... 2,830,635 63

1863-'64

MISCELLANEOUS.

	Brought forward.....	\$2,830,635 63
To	J. W. Ingalls, collector, Cape Vincent, New York.....	8,661 00
	N. G. Isbell, collector, Detroit Michigan.....	17,495 00
	J. Jewett, late collector, Portland and Falmouth, Maine.....	20,238 00
	J. Jones, designated collector, Tower Creek, Maryland.....	153 00
	A. Jamieson, collector, Alexandria, Virginia.....	4,692 00
	C. James, collector, San Francisco, California.....	295,557 69
	L. Kleine, designated collector, Havre de Grace, Maryland.....	4) 00
	T. Loring, collector, Plymouth, Massachusetts.....	2,447 00
	F. F. Low, late collector, San Francisco, California.....	37,523 69
	W. Long, collector, Passamaquoddy, Maine.....	27,701 00
	Joseph Lemay, designated collector, Minnesota.....	2,967 00
	A. W. Lamb, designated collector, Hannibal, Missouri.....	178 57
	J. J. Langdon, designated collector, Quincy, Illinois.....	2,453 99
	S. W. Macy, collector, Newport, Rhode Island.....	14,854 27
	A. Macy, collector, Nantucket, Massachusetts.....	2,271 00
	S. S. Marble, collector, Waldoboro', Maine.....	6,120 00
	A. F. McJilton, designated collector, Baltimore, Maryland.....	43,540 44
	P. W. Martin, collector, Newark, New Jersey.....	1,978 00
	C. Metz, jr., collector, Buffalo Creek, New York.....	16,299 00
	J. Mitchell, collector, Georgetown, District of Columbia.....	21,435 00
	W. W. Mills, collector, El Paso, Texas.....	8,320 00
	J. W. McMarth, collector, Michilimackinac.....	5,343 00
	E. Palmer, collector, Milwaukee, Wisconsin.....	5,263 00
	W. P. Phillips, collector, Salem and Beverly, Massachusetts.....	12,561 00
	E. Prentiss, collector, New London, Connecticut.....	23,337 53
	C. A. Perkins, collector, Oswego, New York.....	12,286 66
	J. S. Putnam, collector, York, Maine.....	622 00
	F. A. Palmer, collector, Stonington, Connecticut.....	811 40
	T. M. Rodney, collector, Wilmington, Delaware.....	11,447 00
	A. L. Robinson, designated collector, Evansville, Indiana.....	10,472 00
	H. J. Redfield, late collector, New York, New York.....	217 96
	T. M. Redd, designated collector, Paducah, Kentucky.....	1,360 00
	J. Stanners, designated collector, Keokuk, Iowa.....	2,764 40
	A. Stephan, designated collector, Miami, Ohio.....	4,653 35
	J. Sherry, collector, Sag Harbor, New York.....	1,024 00
	C. L. Sholes, collector, Milwaukee, Wisconsin.....	1,000 00
	C. F. Swift, collector, Barnstable, Massachusetts.....	5,875 00
	V. Smith, collector, Puget's Sound, Washington Territory.....	46,080 60
	B. F. Strother, late collector, Chicago, Illinois.....	491 90
	F. Spaulding, collector, Niagara, New York.....	12,621 60
	N. K. Sargent, collector, Kennebunk, Maine.....	775 00
	W. Standley, collector, Marblehead, Massachusetts.....	2,073 00
	J. E. Stalker, collector, Annapolis, Maryland.....	1,071 00
	W. Thornberry, designated collector, Paducah, Kentucky.....	11,981 30
	J. H. Thomas, collector, Frenchman's Bay, Maine.....	5,865 00
	W. B. Thomas, collector, Philadelphia, Pennsylvania.....	230,977 83
	W. R. Taylor, collector, Bristol and Warren, Rhode Island.....	3,775 00
	H. M. Trumbull, collector, Stonington, Connecticut.....	772 00
	Origen Utley, collector, Middletown, Connecticut.....	2,213 00
	J. B. Upham, collector, Portsmouth, New Hampshire.....	5,732 00
	W. H. Valliant, collector, Oxford, Maryland.....	209 00
	J. Vinson, collector, Edgartown, Massachusetts.....	2,941 00
	W. P. Wingate, collector, Bangor, Maine.....	6,840 00
	D. J. Waddell, collector, Vienna, Maryland.....	2,134 00
	J. S. Webber, collector, Gloucester, Massachusetts.....	4,316 00
	D. Wann, designated collector, Galena, Illinois.....	458 50
	C. J. D. West, collector, Cherrystone, Virginia.....	1,452 00
	Thos. Wilkins, collector, Presque Isle, Pennsylvania.....	1,145 00
	J. Washburn, jr., collector, Portland, New Hampshire.....	52,124 00
	W. E. Woodhouse, designated collector, Havre de Grace, Maryland.....	52 58
	J. S. Wheeler, collector, Gloucester, Massachusetts.....	380 00
	J. H. Yager, designated collector, Alton, Illinois.....	107 00
	Jno. Youngs, collector, Sandusky, Ohio.....	4,379 00
	J. D. Andrews.....	372 00
	J. T. Ames.....	7,570 70
	Thos. Brown.....	588 20
	J. Buffington.....	2,837 80
	Jas. A. Briggs.....	4,080 09
	J. F. Bailey.....	2,837 16
	D. G. Barnitz.....	3,068 60
	W. G. Brownlow.....	2,770 40
	A. G. Browne.....	3,111 50
	B. R. Bonner.....	2,403 40
	Lorin Blodgett.....	773 86
	G. W. Brackenridge.....	1,748 80
	Bureau of Ordnance.....	74 00
	Geo. Cowie.....	94 60
	A. H. Cragin.....	1,475 15
	C. Clark.....	27 10
	G. N. Carleton.....	40,872 25
	T. Clarkson & Sons.....	128 90
	A. G. Cattell.....	50,000 00
	Carried forward.....	3,998,338 80

RECEIPTS AND EXPENDITURES.

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1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$3,998,338 80
To T. C. Callicott.....		531 50
L. Case.....		1,365 80
S. H. & B. N. Crary.....		65,000 00
R. H. Dana, jr.....		230 00
D. S. Dickenson.....		2,500 00
E. Dodd.....		50 80
J. R. Dillon.....		13,911 00
B. F. Flanders.....		1,523 00
J. T. Farly & Brothers.....		8,000 00
C. A. Fuller.....		1,075 10
W. Gilham.....		1 75
M. Gibbs.....		1,485 64
D. Heaton.....		933 20
J. Hutchins.....		971 60
T. Heaton.....		4,829 00
E. H. Hudson.....		2,200 85
P. R. Hubbs.....		20 00
Harnden Express.....		26 62
C. C. Lathrop.....		218 40
D. T. Linegar.....		200 00
T. C. Leland.....		392 00
G. P. Lowrey.....		2,550 00
J. J. McSilvra.....		250 00
W. P. Mellen.....		5,452 72
B. H. Morse.....		2,669 50
S. M. McKean.....		5,000 00
A. L. McFarland.....		763 60
C. A. Montross.....		645 30
J. A. McDowell.....		1,295 70
L. P. Noble.....		3,563 40
Navy Department.....		2,896 91
J. H. Pillsbury.....		554 30
E. L. Pierce.....		1,401 16
E. C. Parkhurst.....		1,575 50
E. V. Price.....		1,701 60
W. P. Preble.....		7 00
H. A. Risley.....		3,900 70
A. Russell.....		983 90
T. C. Severance.....		19,537 00
C. W. Slack.....		113 00
E. D. Smith.....		8,780 00
L. D. B. Simonton.....		3,125 00
S. E. Sprague.....		53 20
A. Smith.....		208 30
W. Silvey.....		2,005 40
Z. S. Spaulding.....		898 70
J. W. Taylor.....		2,595 50
G. F. Talbot.....		10 00
B. F. Tuttle.....		1,257 20
J. M. Tomeny.....		565 00
Hollis White.....		4,149 30
L. R. Webb.....		216 26
C. Worthington.....		4,460 80
John Winder.....		67 45
H. Whittaker and G. W. White.....		29,000 00
T. H. Yeatman.....		2,618 10

4,218,676 36

From which deduct the following repayments:

By E. T. Carson.....	\$76 84
E. Foote.....	17 55
W. B. Farwell.....	78 17
J. Z. Goodrich.....	1,753 78
L. Grinnell.....	116 62
H. W. Hoffman.....	2,845 30
C. W. Inglehart.....	7 68
N. G. Isbell.....	42 57
J. W. Ingalls.....	140 37
F. F. Low.....	19,014 69
S. W. Maey.....	12 88
W. P. Phillips.....	252 62
E. D. Potter.....	190 62
Amos Tuck.....	24 45
E. Wallace.....	346 42
I. Washburn, jr.....	1,773 37

26,093 93

Payment of debentures, drawbacks, bounty, or allowance:

To C. Anthony, collector, Providence, Rhode Island.....	207 90
H. Barney, collector, New York, New York.....	325,000 00
E. G. Currier, collector, Newburyport, Massachusetts.....	4,392 27
O. B. Charbonneau, collector, Saco, Maine.....	1,460 09
S. K. Devereux, collector, Penobscot, Maine.....	39,968 53

\$4,192,582 43

Carried forward..... 371,028 79

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$371,028 79	
To R. Fisher, collector, Bath, Maine.....		7,711 55	
E. Foote, collector, Wiscasset, Maine.....		32,186 82	
L. Grinnell, collector, New Bedford, Massachusetts.....		3,548 05	
J. Z. Goodrich, collector, Boston, Massachusetts.....		330,405 74	
T. Harmon, collector, Belfast, Maine.....		24,812 26	
H. W. Hoffman, collector, Baltimore, Maryland.....		16,308 43	
J. Jewett, late collector, Portland and Falmouth, Maine.....		106 83	
C. James, collector, San Francisco, California.....		17,500 00	
W. Long, collector, Passamaquoddy, Maine.....		5,076 66	
T. Loving, collector, Plymouth, Massachusetts.....		15,882 92	
S. S. Marble, collector, Waldoboro', Maine.....		48,051 15	
A. Macy, collector, Nantucket, Massachusetts.....		216 87	
J. S. Putnam, collector, York, Maine.....		1,130 53	
W. P. Phillips, collector, Salem and Beverly, Massachusetts.....		12,283 04	
N. K. Sargent, collector, Kennebunk, Maine.....		1,982 81	
W. Stanley, collector, Marblehead, Massachusetts.....		10,129 20	
C. F. Swift, collector, Barnstable, Massachusetts.....		44,347 30	
W. B. Thomas, collector, Philadelphia, Pennsylvania.....		3,396 15	
D. Tillson, late collector, Waldoboro', Maine.....		25,338 05	
I. H. Thomas, collector, Frenchman's Bay, Maine.....		18,900 02	
J. B. Upham, collector, Portsmouth, New Hampshire.....		4,775 52	
J. S. Webber, collector, Gloucester, Massachusetts.....		98,351 96	
W. P. Wingate, collector, Bangor, Maine.....		2,524 18	
I. Washburn, jr., collector, Portland, N. H.....		10,788 33	
			1,106,789 96
	From which deduct the following repayments:		
By E. Foote.....	\$71 47		
L. Grinnell.....	898 19		
T. Harmon.....	1,721 14		
J. Jewett.....	949 25		
S. S. Marble.....	25,338 05		
C. F. Swift.....	450 87		
D. Tillson.....	25,709 25		
I. H. Thomas.....	39 20		
J. S. Webber.....	273 89		
		55,451 31	\$1,051,331 65
Debentures and other charges, act October 16, 1837:			
To A. D. Bache, superintendent weights and measures.....		8,000 00	
J. Z. Goodrich, collector, Boston, Massachusetts.....		838 76	
E. D. Potter.....		356 02	
			9,184 80
Refunding duties to extend the warehousing system, act 28th March, 1854:			
To George T. Grimes.....		491 50	
Unclaimed merchandise:			
To J. Q. Ashford.....		60 13	
Amson Herriman & Co.....		117 72	
J. K. Boyd.....		62 71	
J. B. Cunningham.....		82 10	
P. Harmony; Nephews & Co.....		135 29	
A. Bell's Sons.....		18 01	
Jno. McConville.....		105 93	
R. McClelland.....		14 66	
Stone & Co.....		34 35	
Jno. Syz & Co.....		1,647 71	
Ravesiel & Fils.....		222 56	
Saml. & Wm. Welsh.....		84 33	
			2,585 50
Proceeds of the sales of goods, wares, &c., act April 2, 1854:			
To J. Z. Goodrich, collector, Boston, Massachusetts.....		287 34	
C. Howe, collector, Key West, Florida.....		75 23	
C. Metz, jr., collector, Buffalo Creek, New York.....		42 48	
			405 05
Repayment to importers for excess of deposits for unascertained duties:			
To C. Bullitt, acting collector, New Orleans, Louisiana.....		846 40	
H. Barney, collector, New York, New York.....		2,136,546 24	
D. M. Chapin, collector, Oswegatchie, New York.....		30 01	
G. S. Denison, acting collector, New Orleans, Louisiana.....		451 92	
J. Z. Goodrich, collector, Boston, Massachusetts.....		120,000 00	
H. W. Hoffman, collector, Baltimore, Maryland.....		40,547 59	
L. Haven, collector, Chicago, Illinois.....		183 17	
C. James, collector, San Francisco, California.....		163,150 00	
F. F. Low, late collector, San Francisco, California.....		24,750 00	
S. W. Maey, collector, Newport, Rhode Island.....		80 00	
W. P. Phillips, collector, Salem and Beverly, Massachusetts.....		1,943 99	
W. B. Thomas, collector, Philadelphia, Pennsylvania.....		95,400 00	
W. R. Taylor, collector, Bristol and Warren, Rhode Island.....		215 00	
J. S. Webber, collector, Gloucester, Massachusetts.....		491 23	
I. Washburn, jr., collector, Portland, N. H.....		80 62	
Auffmordt, Hassenberg & Co.....		50 00	
L. W. & P. Armstrong.....		434 10	
William Brunner & Co.....		116 81	
			2,587,316 48
	Carried forward.....		

1863 '64.

MISCELLANEOUS.

	Brought forward.....	\$2,587,316 48
To Britton Brothers.....		31 80
Benkard & Hutton.....		325 37
Barclay & Livingston.....		238 50
Edward Briceolt.....		222 06
C. Baker & Sons.....		23 56
Barbour Brothers.....		25 20
Brown, Pangborn & Co.....		9 45
J. Byrne & Johnston.....		16 40
Bradbury & Mamtree.....		129 28
Paul A. Brez.....		195 30
Berthoud & Co.....		10 50
Henry Childs.....		58 86
Cooper & Pond.....		7 95
Chapman, Lyon & Noyes.....		168 05
S. B. Chittenden & Co.....		207 22
Cohen, Lazarus & Co.....		35 70
Curtis, Baum & Co.....		751 42
Cornett & Nightengale.....		7 80
Crocker, Wood & Co.....		86 90
Collins & Co.....		1,328 90
J. G. Dale.....		115 30
F. Duystens.....		353 00
C. Dord & Co.....		96 24
Jos. Eneas.....		17 40
T. C. Foote & Taylor.....		41 40
Fleitmann, Weddigen & Wiersa.....		47 45
A. B. Forbes.....		1,045 14
A. J. Hindley.....		47 24
Fisher, Donnelly & Co.....		14 66
Fowler & Esselstyn.....		462 48
M. E. Greene & Currier.....		8 80
John Gilroy.....		48 50
W. D. Glenn & Co.....		5 60
Gomez, Wallis & Co.....		795 76
E. R. Goodridge & Co.....		1,517 60
J. L. Gardner.....		165 60
Grinnell, Miaturn & Co.....		563 55
L. Von Hoffman & Co.....		57 30
Haggerty & Co.....		11 76
Herschfeld & Stern.....		75 75
A. Hanline & Co.....		56 99
Jordan, Marsh & Co.....		1,295 87
William Kimball.....		86 92
C. J. Kershaw.....		24 30
Leon Pierre & Co.....		68 80
Captain Thomas Leach.....		132 00
Leslie & Co.....		46 00
J. Leaycraft.....		21 99
Jules Lubier.....		158 90
B. & P. Lawrence.....		25 25
Merrill & Abbott.....		221 50
S. Morris, Waln & Co.....		72 10
Merrick & Bull.....		69 84
H. W. T. Mall & Co.....		26 00
L. H. Meyer.....		3,793 80
H. Monlon.....		12 00
N. & D. Millay.....		37 70
Middleton & Porter.....		90 23
Neef & Schaeppi.....		538 05
Napier, Welsford & Remkin.....		12 13
Noell & Oelbermann.....		69 60
G. D. Norris & Co.....		28 95
Olyphant, Son & Co.....		1,215 00
Passarant & Co.....		90 30
Peterson & Burton.....		153 55
J. L. Phipps & Co.....		54 05
A. Person & Harrimon.....		311 73
G. B. Reese, Son & Co.....		85 63
G. W. Rader.....		533 10
George Rogge.....		21 36
A. Rickard.....		10 85
H. A. Richard.....		30 96
A. C. Rogsire & Co.....		605 08
Read, Taylor & Co.....		35 00
T. W. Reeve.....		22 85
J. K. Roberts.....		137 23
Jos. Rothschild.....		15 99
Reynes Brothers.....		23 28
Reed & Cobb.....		16 50
Seigman Bros. & Co.....		98 69
J. & J. Stewart & Co.....		23 85
C. F. & H. G. Smith.....		64 50
Sharpless Bros.....		241 78

Carried forward..... 2,607,366 65

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$2,607,366 65	
To Philip Speyer & Co.....		488 86	
A. J. Sweetzer & Co.....		137 30	
A. T. Stewart & Co.....		1,475 65	
Sturges, Bennett & Co.....		320 65	
Stone & Co.....		227 42	
Stewart & Bros.....		398 09	
Sharp, Haines & Co.....		484 42	
T. C. Severance.....		1,016 51	
Shack & Hotop.....		21 29	
Saulter & Wiemann.....		68 88	
H. P. Sturges & Co.....		24 27	
Daniel St. Amand.....		68 20	
J. W. Taylor.....		53 73	
Thouron Bros. & Depres.....		103 70	
Adolph Turka.....		54 90	
E. Thompson.....		40 45	
C. F. Webber.....		12 75	
White, Brown, Davis & Co.....		1,543 15	
Walsh, Coulter & Co.....		65 75	
W. Wehrfritz.....		28 80	
Weaver & Brother.....		72 96	
Wattenstein & Kuntz.....		284 04	
Westray, Gibbs & Hardcastle.....		173 00	
		<hr/>	
		2,614,531 42	
From which deduct the following repayment:			
By F. F. Low.....		15,000 00	
		<hr/>	
		\$2,599,531 42	
Salaries of special examiners of drugs, &c.:			
To H. Barney, collector, New York, New York.....		1,500 00	
J. Z. Goodrich, collector, Boston, Massachusetts.....		917 58	
H. W. Hoffman, collector, Baltimore, Maryland.....		915 58	
W. B. Thomas, collector, Philadelphia, Pennsylvania.....		916 67	
		<hr/>	
			4,249 83
Additional compensation to collectors and naval officers:			
To William Bodge, surveyor, Portsmouth, New Hampshire.....		18 23	
W. H. S. Bayley, late collector, Bristol, Rhode Island.....		135 87	
R. Fisher, collector, Bath, Maine.....		553 72	
J. B. Upham, collector, Portsmouth, New Hampshire.....		225 71	
George W. Hill.....		111 60	
Johnson Dearborn.....		75 43	
		<hr/>	
			1,120 56
Salaries of light-house keepers:			
To J. S. Adams, collector, Great Egg Harbor, N. J.....		1,200 00	
H. Barney, collector, New York, N. Y.....		17,850 00	
H. Bache, topographical engineers.....		5,685 00	
C. J. Ballard, collector, Guyahoga, Ohio.....		1,741 93	
J. F. Babcock, collector, New Haven, Conn.....		3,640 00	
J. H. Bartlett, collector, Little Egg Harbor, N. J.....		1,200 00	
C. Bullitt, acting collector, New Orleans, La.....		2,335 00	
P. M. Crandall, collector, Genesee, N. Y.....		590 00	
D. M. Chapin, collector, Oswegatchie, N. Y.....		700 00	
W. Clapp, collector, Burlington, Vt.....		1,050 00	
G. S. Denison, acting collector, New Orleans, La.....		2,320 00	
G. W. Goff, collector, Champlain, N. Y.....		2,328 23	
L. Grinnell, collector, New Bedford, Mass.....		1,650 00	
J. Z. Goodrich, collector, Boston, Mass.....		10,050 00	
J. A. Hedrick, collector, Beaufort, N. C.....		2,350 00	
Charles Howe, collector, Key West, Fla.....		2,584 00	
L. Haven, collector, Chicago, Ill.....		2,800 00	
H. W. Hoffman, collector, Baltimore, Md.....		18,821 69	
J. W. Ingalls, collector, Cape Vincent, N. Y.....		2,425 00	
N. G. Isbell, collector, Detroit, Mich.....		3,639 00	
A. Jamieson, collector, Alexandria, Va.....		920 00	
J. Jewett, late collector, Portland and Falmouth, Me.....		4,680 00	
C. Metz, jr., collector, Buffalo Creek, N. Y.....		1,711 84	
S. W. Macy, collector, Newport, R. I.....		4,200 00	
A. Macy, collector, Nantucket, Mass.....		2,310 00	
J. W. McMath, collector, Michilimackinac, Mich.....		11,624 00	
F. A. Palmer, collector, Stonington, Conn.....		775 00	
E. Prentiss, collector, New London, Conn.....		1,100 00	
E. Palmer, collector, Milwaukee, Wis.....		3,299 91	
C. A. Perkins, collector, Oswego, N. Y.....		895 00	
T. M. Rodney, collector, Wilmington, Del.....		8,918 10	
B. F. Strother, late collector, Chicago, Ill.....		112 78	
John Sherry, collector, Sag Harbor, N. Y.....		3,150 00	
C. L. Sholes, collector, Milwaukee, Wis.....		1,137 50	
F. Spalding, collector, Niagara, N. Y.....		350 00	
C. F. Swift, collector, Barnstable, Mass.....		3,300 00	
A. Stephan, collector, Miami, Ohio.....		797 81	
J. H. Thomas, collector, Frenchman's Bay, Me.....		10,500 00	
		<hr/>	
	Carried forward.....	150,741 79	

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$150,841 79	
To	H. N. Trumbull, collector, Stonington, Conn.....	775 00	
	J. B. Upham, collector, Portsmouth, N. H.....	3,220 00	
	John Vinson, collector, Edgartown, Mass.....	2,850 00	
	Thomas Wilkins, collector, Presque Isle, Pa.....	750 00	
	C. J. D. West, collector, Cherrystone, Va.....	1,758 25	
	I. Washburn, jr., collector, Portland, Maine.....	7,040 38	
	John Youngs, collector, Sandusky, Ohio.....	1,731 49	
	T. C. Severance, special agent Treasury Department.....	427 76	
		<hr/>	169,294 67
	From which deduct the following repayments:		
By	J. Jewett.....	\$212 70	
	H. W. Hoffman.....	10,000 00	
		<hr/>	10,212 70
			\$159,081 97
Repairs and incidental expenses, &c., of light-houses:			
To	H. Barney, collector, New York, N. Y.....	51,902 04	
	H. Bache, topographical engineers.....	12,950 00	
	J. F. Babcock, collector, New Haven, Conn.....	300 00	
	J. H. Bartlett, collector, Little Egg Harbor, N. J.....	110 00	
	C. Bullitt, acting collector, New Orleans, La.....	2,500 00	
	William Clapp, collector, Burlington, Vt.....	418 81	
	G. S. Denison, acting collector, New Orleans, La.....	4,000 00	
	J. D. Graham, topographical engineers.....	19,500 00	
	G. W. Goff, collector, Champlain, N. Y.....	10 00	
	J. Z. Goodrich, collector, Boston, Mass.....	2,822 86	
	Charles Howe, collector, Key West, Fla.....	471 65	
	H. W. Hoffman, collector, Baltimore, Md.....	3,355 99	
	N. G. Ishell, collector, Detroit, Mich.....	260 00	
	J. Jewett, collector, Portland and Falmouth, Me.....	1,727 24	
	A. Jamieson, collector, Alexandria, Va.....	3,700 00	
	C. Metz, jr., collector, Buffalo Creek, N. Y.....	333 00	
	J. W. McMath, collector, Michilimackinac, Mich.....	85 00	
	S. W. Macy, collector, Newport, R. I.....	50 00	
	E. Prentis, collector, New London, Conn.....	9,018 91	
	F. A. Palmer, collector, Stonington, Conn.....	624 35	
	T. M. Rodney, collector, Wilmington, Del.....	5,595 00	
	W. F. Reynolds, topographical engineers.....	1,500 00	
	John Sherry, collector, Sag Harbor, N. Y.....	194 66	
	H. N. Trumbull, collector, Stonington, Conn.....	25 00	
	C. J. D. West, collector, Cherrystone, Va.....	130 00	
		<hr/>	121,584 51
	From which deduct the following repayments:		
By	T. M. Rodney.....	4,500 00	
	N. G. Ishell.....	39 00	
		<hr/>	4,539 00
			117,045 51
Supplying light-houses with oil, tube-glasses, wicks, &c.:			
To	J. S. Adams, collector, Great Egg Harbor, N. J.....	30 50	
	C. J. Ballard, collector, Cuyahoga, Ohio.....	160 00	
	H. Barney, collector, New York, N. Y.....	34,307 00	
	H. Bache, topographical engineers.....	3,350 00	
	J. F. Babcock, collector, New Haven, Conn.....	250 00	
	William Clapp, collector, Burlington, Vt.....	154 50	
	J. Z. Goodrich, collector, Boston, Mass.....	98,390 00	
	L. Grinnell, collector, New Bedford, Mass.....	9,401 08	
	George W. Goff, collector, Champlain, N. Y.....	453 49	
	Charles Howe, collector, Key West, Fla.....	1,678 98	
	H. W. Hoffman, collector, Baltimore, Maryland.....	5,450 65	
	L. Haven, collector, Chicago, Illinois.....	1,449 90	
	N. G. Ishell, collector, Cape Vincent, New York.....	4,980 73	
	J. Jewett, collector, Portland and Falmouth, Me.....	1,640 07	
	A. Jamieson, collector, Alexandria, Va.....	295 00	
	C. Metz, jr., collector, Buffalo Creek, New York.....	2,864 99	
	A. Macy, collector, Nantucket, Massachusetts.....	23 00	
	S. W. Macy, collector, Newport, Rhode Island.....	275 00	
	F. A. Palmer, collector, Milwaukee, Wisconsin.....	213 50	
	E. A. Palmer, collector, Stonington, Connecticut.....	30 00	
	E. Prentis, collector, New London, Connecticut.....	200 00	
	T. M. Rodney, collector, Wilmington, Delaware.....	1,600 00	
	John Sherry, collector, Sag Harbor, New York.....	225 00	
	C. L. Sholes, collector, Milwaukee, Wisconsin.....	40 00	
	H. N. Trumbull, collector, Stonington, Connecticut.....	50 00	
	I. Washburn, jr., collector, Portland, Me.....	3,081 28	
		<hr/>	170,594 67
	From which deduct the following repayments:		
By	N. G. Ishell.....	18 00	
	A. Jamieson.....	3,500 00	
	J. Jewett.....	376 09	
		<hr/>	3,894 09
			166,700 58

1863-'64.

MISCELLANEOUS.

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

To H. Barney, collector, New York, New York	\$700 00
H. Bache, topographical engineers	584 00
J. F. Babcock, collector, New Haven, Connecticut	700 00
L. Grinnell, collector, New Bedford, Massachusetts	1,240 38
H. W. Hoffman, collector, Baltimore, Maryland	4,038 53
J. A. Hedrick, collector, Beaufort, North Carolina	400 00
S. W. Macy, collector, Newport, Rhode Island	700 00
A. Macy, collector, Nantucket, Massachusetts	1,600 00
F. A. Palmer, collector, Stonington, Connecticut	250 00
E. Prentiss, collector, New London, Connecticut	1,100 00
T. M. Rodney, collector, Wilmington, Delaware	1,200 00
C. F. Swift, collector, Barnstable, Massachusetts	2,400 00
H. N. Trumbull, collector, Stonington, Connecticut	250 00
T. C. Severance, special agent Treasury Department	625 00

\$15,787 91

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

To H. Barney, collector, New York, New York	9,633 00
H. Bache, topographical engineers	6,350 00
J. F. Babcock, collector, New Haven, Connecticut	1,440 00
L. Grinnell, collector, New Bedford, Massachusetts	52,091 11
J. Z. Goodrich, collector, Boston, Massachusetts	28,939 00
H. W. Hoffman, collector, Baltimore, Maryland	29,637 21
J. A. Hedrick, collector, Beaufort, North Carolina	288 00
J. Jewett, collector, Portland and Falmouth, Maine	5,237 13
A. Jamieson, collector, Alexandria, Virginia	250 00
S. W. Macy, collector, Newport, Rhode Island	2,537 55
A. Macy, collector, Nantucket, Massachusetts	8,499 84
F. A. Palmer, collector, Stonington, Connecticut	662 09
E. Prentiss, collector, New London, Connecticut	16,928 59
T. M. Rodney, collector, Wilmington, Delaware	13,325 16
C. F. Swift, collector, Barnstable, Massachusetts	9,639 75
H. N. Trumbull, collector, Stonington, Connecticut	751 10
T. C. Severance, special agent Treasury Department	2,703 00

189,182 44

From which deduct the following repayment:

By J. Jewett	5,237 13
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183,945 31

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

To I. L. Adams, collector, Great Egg Harbor, New Jersey	418 57
H. Barney, collector, New York, New York	19,194 00
H. Bache, topographical engineers	40,621 00
J. H. Bartlett, collector, Little Egg Harbor, New Jersey	1,113 75
C. Bullitt, acting collector, New Orleans, Louisiana	1,000 00
W. Clapp, collector, Burlington, Vermont	467 89
George S. Denison, acting collector, New Orleans, Louisiana	10,000 00
L. Grinnell, collector, New Bedford, Massachusetts	469 00
J. Z. Goodrich, collector, Boston, Massachusetts	21,063 00
Charles Howe, collector, Key West, Florida	6,160 92
H. W. Hoffman, collector, Baltimore, Maryland	14,602 37
N. G. Isbell, collector, Cape Vincent, New York	4,107 27
A. Jamieson, collector, Alexandria, Virginia	1,350 00
J. Jewett, collector, Portland and Falmouth, Maine	5,237 13
C. Metz, jr., collector, Buffalo Creek, New York	4,259 27
A. Macy, collector, Nantucket, Massachusetts	4,259 00
J. W. McMath, collector, Michilimackinac, Michigan	31 00
S. W. Macy, collector, Newport, Rhode Island	4 00
E. Prentiss, collector, New London, Connecticut	3,155 00
T. M. Rodney, collector, Wilmington, Delaware	6,697 70
John Vinson, collector, Edgartown, Massachusetts	3,373 00
C. J. D. West, collector, Cherrystone, Virginia	1,075 00
I. Washburn, jr., collector, Portland, Maine	10,428 32
John Youngs, collector, Sandusky, Ohio	3 79

159,690 98

From which deduct the following repayment:

By J. Jewett	506 94
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159,184 04

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

To N. G. Isbell, collector, Cape Vincent, New York	39 98
A. Jamieson, collector, Alexandria, Virginia	38 77

69 75

From which deduct the following repayment:

By A. Jamieson	38 77
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30 98

Expenses of superintendents in visiting light-houses annually, reporting their condition, &c.:

To A. Jamieson, collector, Alexandria, Virginia	1,000 00
J. Jewett, collector, Portland and Falmouth, Maine	1,822 03
J. W. McMath, collector, Michilimackinac, Michigan	81 00

Carried forward..... 2,903 03

RECEIPTS AND EXPENDITURES.

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1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$2, 903, 03	
	From which deduct the following repayment:		
	By J. Jewett.....	941 80	
			\$1, 961 23
Fuel and quarters for officers of the army serving on light-house duty :			
To H. Bache, topographical engineers.....		1, 625 00	
	From which deduct the following repayment :		
	By J. Z. Goodrich.....	156 92	
			1, 468 08
To supply a deficiency in the appropriation for the support of the light-house establishment :			
To Marcus Morton.....			14, 156 65
Repairing the works and piers to secure the light-house at Chicago, Illinois :			
To J. D. Graham, topographical engineers.....			2, 557 67
Fog-bell to be rung by machinery at the Stratford light-house, Connecticut :			
To H. Bache, topographical engineers.....		750 00	
H. Barney, collector, New York, New York.....		450 00	
		1, 200 00	
	From which deduct the following repayment :		
	By H. Bache.....	13 62	
			1, 186 38
Purchase of a lot and erection of a suitable building thereon for the light-house establishment in New York city or vicinity :			
To H. Barney, collector, New York, New York.....		8, 000 00	
A. Jamieson, collector, Alexandria, Virginia.....		246 40	
Blaisdell & Emerson.....		5, 564 88	
			13, 811 28
Rebuilding the two light-house towers at Navesink, New Jersey :			
To H. Barney, collector, New York, New York.....			14, 161 74
Compensation of fifty-four keepers of life stations on the coasts of New Jersey :			
To W. A. Newell, superintendent.....		5, 400 00	
R. W. Smith, superintendent.....		4, 800 00	
			10, 200 00
Compensation of two superintendents of the life stations on the coasts of Long Island and New Jersey :			
To Wm. A. Newell, superintendent.....		1, 500 00	
R. W. Smith, superintendent.....		1, 500 00	
			3, 000 00
Contingent expenses of the life stations on the coasts of Long Island and New Jersey :			
To R. Smith, superintendent.....		260 72	
J. N. Shillinger.....		469 50	
		730 22	
	From which deduct the following repayment :		
	By R. W. Smith.....	50 00	
			680 22
Rebuilding light-house at Cape Charles, Va. :			
To H. W. Hoffman, collector, Baltimore, Md.....			20, 000 00
Establishing a series of range lights, as aids to navigation, at Port Royal, S. C. :			
To H. Barney, collector, New York, N. Y.....		1, 500 00	
T. C. Severance, special agent, Treasury Department.....		500 00	
			2, 000 00
Light-house on Green island, or on one of the adjacent islands, Green Bay, Wis. :			
To J. D. Graham, topographical engineers.....			6, 000 00
Repairs of the pier at Kenosha, Wis., and rebuilding beacon lights thereon :			
To J. D. Graham, topographical engineers.....			7, 640 00
Buoying out the channel and the bar at the entrance of Humboldt bay, Cal., and for three movable beacons, to be provided with lens lanterns, to be kept in range with the channel :			
To H. Bache, topographical engineers.....			5, 104 00
Establishing a fog-bell at or near Sandy Point light-house, Chesapeake bay :			
To H. Bache, topographical engineers.....		500 00	
H. W. Hoffman, collector, Baltimore, Md.....		500 00	
		1, 000 00	
	From which deduct the following repayment :		
	By H. Bache, topographical engineers.....	18 96	
			981 04
Oil and other supplies for lights, &c., on the coasts of California, Oregon, and Washington :			
To C. James, collector, San Francisco, Cal.....			12, 923 00
Repairs and incidental expenses, &c., coasts of California, Oregon, and Washington :			
To C. James, collector, San Francisco, Cal.....		1, 984 00	
R. S. Williamson.....		13, 622 00	
	From which deduct the following repayment :		
	By F. Stanley.....	15, 606 00	
		110 00	
			15, 496 00

1863-'64.

MISCELLANEOUS.

Expenses of raising, cleaning, repairing and removing, &c., floating beacons, buoys, &c., on the coasts of California, Oregon, and Washington: To C. James, collector, San Francisco, Cal.	\$1,780 00
Commission, at two and a half per cent., to such superintendents as are entitled to the same on the coasts of California, Oregon, and Washington: To W. L. Adams, collector, Astoria, Oregon.	20 00
Salaries of keepers and assistant keepers of light-houses on the coasts of California, Oregon, and Washington: To W. L. Adams, collector, Astoria, Oregon L. C. Gunn, collector, Puget's Sound, W. T. C. James, collector, San Francisco, Cal.	\$5,086 90 4,000 00 13,016 25
Contingencies for life-saving stations on the coasts of the United States: To Thomas B. Davis.	22,103 15 49 00
Marine hospital establishment: To C. Anthony, collector, Providence, R. I. C. Almy, collector, Fall River, Mass. G. M. Abell, collector, Dunkirk, N. Y. C. J. Ballard, collector, Cuyahoga, Ohio H. Barney, collector, New York, N. Y. J. F. Babcock, collector, New Haven, Conn. S. Birdsall, collector, Camden, N. J. S. W. Batchelor, collector, Pittsburg, Pa. S. C. Booth, collector, Fairfield, Conn. J. L. Boggs, collector, Perth Amboy, N. J. C. B. Cotton, late collector, Louisville, Ky. E. T. Carson, designated collector, Cincinnati, Ohio E. G. Currier, collector, Newburyport, Mass. P. M. Crandall, collector, Genesee, N. Y. D. M. Chapin, collector, Oswegatchie, N. Y. William Clapp, collector, Burlington, Vt. C. Dunham, designated collector, Burlington, Iowa. S. K. Devereux, collector, Penobscot, Maine. G. S. Denison, acting collector, New Orleans, La. J. H. Elmer, collector, Bridgetown, N. J. R. Fisher, collector, Bath, Maine. E. Foote, collector, Wiscasset, Maine. L. Grinnell, collector, New Bedford, Mass. G. W. Goff, collector, Champlain, N. Y. W. D. Gallagher, acting collector, Louisville, Ky. J. Z. Goodrich, collector, Boston, Mass. L. C. Gunn, collector, Puget's Sound, W. T. H. W. Hoffman, collector, Baltimore, Md. L. Haven, collector, Chicago, Ill. R. J. Howard, collector, St. Louis, Mo. Charles Howe, collector, Key West, Fla. T. Harmon, collector, Belfast, Maine. J. A. Hedrick, collector, Beaufort, N. C. N. G. Isbell, collector, Detroit, Mich. J. W. Ingalls, collector, Cape Vincent, N. Y. C. James, collector, San Francisco, Cal. J. Jewett, collector, Portland and Falmouth, Maine. A. Jamieson, collector, Alexandria, Va. F. F. Low, late collector, San Francisco, Cal. W. Long, collector, Passamaquoddy, Maine. J. Lemay, collector, Minnesota. J. Mitchell, collector, Georgetown, D. C. S. W. Macy, collector, Newport, R. I. C. Metz, jr., collector, Buffalo Creek, N. Y. S. S. Marble, collector, Waldoboro', Maine. J. W. McMath, collector, Michilimackinac, Mich. E. Palmer, collector, Milwaukee, Wis. E. Prentiss, collector, New London, Conn. C. A. Perkins, collector, Oswego, N. Y. J. S. Putnam, collector, York, Me. W. P. Phillips, collector, Salem and Beverly, Mass. A. L. Robinson, designated collector, Evansville, Ind. T. M. Rodney, collector, Wilmington, Del. A. Stephan, collector, Miami, Ohio. N. K. Sargent, collector, Kennebunk, Maine. C. F. Swift, collector, Barnstable, Mass. L. L. Sholes, collector, Milwaukee, Wis. W. B. Thomas, collector, Philadelphia, Pa. I. H. Thomas, collector, Frechehan's Bay, Maine. W. R. Taylor, collector, Bristol and Warren, R. I. O. Utley, collector, Middletown, Conn. J. B. Upham, collector, Portsmouth, N. H. J. Vinson, collector, Edgartown, Mass. Daniel Wann, collector, Galena, Ill. W. Wordsworth, late collector, Plymouth, Mass.	3,092 00 24 00 34 37 7,504 00 39,558 00 1,007 00 200 00 5,561 00 70 00 99 00 3,786 97 4,968 00 2 00 85 00 24 00 151 00 2,160 00 38 00 4,057 00 909 00 657 00 43 00 177 00 222 00 6,356 00 16,637 00 9,050 00 6,562 00 13,735 00 10,200 00 10,415 00 1,677 00 491 00 7,913 00 81 00 28,185 00 1,785 00 603 00 6,260 00 1,069 00 125 00 1,556 00 341 00 2,220 00 1,243 00 302 00 1,879 00 953 00 2,600 00 120 00 26 00 2,030 00 101 00 635 00 57 00 8,881 84 760 00 7,290 00 552 00 877 00 307 00 1,500 00 857 00 2,428 00 19 09
Carried forward.	252,608 27

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$252,608 27	
To J. S. Webber, collector, Gloucester, Mass.....		20 00	
W. B. Wingate, collector, Bangor, Maine.....		1,782 00	
Thomas Wilkins, collector, Presque Isle, Pa.....		350 00	
I. Washburn, jr., collector, Portland, Maine.....		5,730 00	
John Youngs, collector, Sandusky, Ohio.....		50 00	
W. Gilham.....		3 20	
T. C. Severance.....		101 00	
F. E. Spinner.....		3,860 14	
		<hr/>	
		264,504 61	
From which deduct the following repayments:			
By F. F. Low.....	\$6,260 00		
B. F. Strother.....	347 72		
E. D. Potter.....	127 96		
C. B. H. Fessenden.....	11 30		
		<hr/>	
		6,746 98	
			257,757 63
Casual repairs of marine hospitals:			
To C. J. Ballard, collector, Cuyahoga, Ohio.....		245 00	
William Clapp, collector, Burlington, Vt.....		36 52	
E. T. Carson, collector, Cincinnati, Ohio.....		257 58	
C. B. Cotton, late collector, Louisville, Ky.....		30 00	
L. Haven, collector, Chicago, Ill.....		581 00	
C. James, collector, San Francisco, Cal.....		235 25	
F. F. Low, late collector, San Francisco, Cal.....		1,144 15	
A. L. Robinson, designated collector, Evansville, Ind.....		2,000 00	
I. Washburn, jr., collector, Portland, Maine.....		250 00	
		<hr/>	
			4,779 50
Marine hospital at New Orleans, La.:			
To J. C. Potts.....			19,542 29
Marine hospital at Burlington, Iowa:			
To David Rorer.....			250 00
Annual repairs of custom-houses:			
To C. W. Batchelor, designated collector, Pittsburg, Pa.....		71 20	
H. Barney, collector, New York, N. Y.....		258 00	
E. G. Carrier, collector, Newburyport, Mass.....		505 00	
Wm. Clapp, collector, Burlington, Vt.....		847 00	
E. T. Carson, designated collector, Cincinnati, Ohio.....		40 00	
R. Fisher, collector, Bath, Maine.....		334 61	
J. Z. Goodrich, collector, Boston, Mass.....		1,700 00	
L. Grinnell, collector, New Bedford, Mass.....		119 00	
W. D. Gallagher, collector, Louisville, Ky.....		202 00	
R. J. Howard, collector, St. Louis, Mo.....		1,845 90	
H. W. Hoffman, collector, Baltimore, Md.....		360 00	
J. Jewett, collector, Portland and Falmouth, Maine.....		50 00	
C. Metz, jr., collector, Buffalo Creek, N. Y.....		436 94	
P. W. Martin, collector, Newark, N. J.....		103 00	
E. Palmer, collector, Milwaukee, Wis.....		2,546 50	
N. K. Sargent, collector, Kennebunk, Maine.....		9 00	
Wm. R. Taylor, collector, Bristol and Warren, R. I.....		240 00	
Thomas Wilkins, collector, Presque Isle, Pa.....		224 83	
W. P. Wingate, collector, Bangor, Maine.....		157 40	
J. E. Burke.....		57 00	
W. P. Esterbrook.....		6,708 41	
F. J. George.....		120 00	
M. Harrison.....		1,750 00	
Hayward, Bartlett & Co.....		8,055 90	
George M. Harding.....		15 00	
S. M. McKean.....		465 77	
A. McIntyre.....		135 00	
		<hr/>	
			27,357 46
Alteration of steps and improvement of the entrance of the custom-house, Boston, Mass.:			
To Blaisdell & Emerson.....		11,467 00	
G. J. F. Bryant.....		573 35	
S. M. Clark.....		336 00	
C. F. Dunbar.....		5 00	
J. Z. Goodrich.....		335 46	
J. P. Healey.....		43 00	
C. O. Rogers.....		9 00	
		<hr/>	
			12,768 81
Construction of custom-house at New Orleans, La.:			
To Brooks & Darling.....		786 00	
S. M. Clark.....		449 70	
G. S. Denison.....		18,000 00	
Eddy, Murphy & Co.....		3,273 86	
New England Roof Manufacturing Company.....		2,490 00	
		<hr/>	
			24,999 56
Purchase of a site and erection of a fire-proof building in St. Louis, Mo., for a custom-house, independent treasury, &c.:			
To R. J. Howard.....			848 00
Custom-house at New Haven, Conn.:			
To David H. Carr.....		25 14	
Cornelius & Baker.....		239 70	
		<hr/>	
			264 84

1863-'64.

MISCELLANEOUS.

Custom-house at Buffalo, N. Y.:			
To C. Metz, jr			\$37 00
Accommodation of the custom-house and post office at Georgetown, D. C.:			
To William T. Duvall			714 69
Custom-house at Wheeling, Va.:			
To Thomas Hornbrook			103 70
Custom-house at Cleveland, Ohio:			
To C. J. Ballard			50 00
Alteration of the custom-house at Cincinnati, Ohio:			
To E. T. Carson			10,000 00
Custom-house at Chicago, Ill.:			
To L. Haven	\$1,539 88		
B. F. Strother	226 89		
			1,766 77
Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Chicago, Ill.:			
To L. Haven	237 00		
Which deduct from the following repayment:			
By B. F. Strother	238 55		
Excess of repayment			1 55
Custom-house at Detroit, Mich.:			
To Cornelius & Baker	70 70		
N. G. Isbell	47 75		
			118 45
Accommodation of the custom-house and post office at Dubuque, Iowa:			
To John B. Henion	3,677 73		
W. W. Martin	380 00		
			4,057 73
Annual repairs of custom-houses and marine hospitals:			
To S. M. Clark	793 10		
Philp & Solomons	221 03		
			1,014 13
Repairing the government warehouses, wharves, and fences, at Staten Island:			
To Blaisdell & Emerson	39,135 40		
S. M. Clark	207 80		
S. M. McKean	115 00		
New York Times	16 80		
George W. Smith	75 00		
			39,550 00
Purchase or construction of steam or sailing revenue cutters, &c.:			
To John Englis & Sons	62,666 66		
J. F. Fardy & Brothers	102,999 99		
J. W. Lynn	34,333 33		
J. A. Robb	68,666 66		
Thomas Stack	34,333 33		
J. A. & D. D. Westervelt	68,666 66		
			377,666 63
Expenses of depositing public moneys by registers and receivers of public moneys:			
To M. Barlow, receiver, La Crosse, Wis	45 00		
C. G. Bookins, receiver, Indianapolis	78 00		
William Brindle, receiver, Leocompton, Kansas	700 00		
Alexander Campbell, receiver, Marquette, Mich.	107 20		
John C. Dexter, receiver, Ionia, Mich.	24 00		
Reuben Goodrich, receiver, Traverse City, Mich.	233 20		
George C. Havens, receiver, Stockton, Cal.	24 00		
Henry W. Holley, receiver, Winnebago City	25 00		
John S. McFarland, receiver, Brownsville, Mo.	184 00		
Charles R. Robbins, receiver, East Saginaw	40 00		
James Rowe, receiver, Chillicothe, Ohio	10 00		
Asaph Whittlesey, receiver, Bayfield, Wis.	181 60		
			1,652 60
Salaries and commissions of registers of land offices and receivers of public moneys:			
To William Boaz, receiver, Indianapolis	1,002 75		
Charles G. Bookins, receiver, Marysville, Cal.	1,893 38		
Dexter C. Bloomer, receiver, Council Bluffs	1,137 19		
Charles H. Bebee, receiver, Brownsville, Neb.	800 00		
Milton Barlow, receiver, La Crosse, Wis.	2,224 00		
George N. Black, receiver, Springfield, Ill.	1,073 66		
Samuel W. Brown, receiver, Vancouvers, W. T.	2,830 29		
J. W. Boyle, receiver, Vermillion, Dakota	326 43		
George E. Briggs, receiver, Rosenberg, Oregon	2,000 00		
Alexander Campbell, receiver, Marquette, Mich.	7,530 30		
Joseph Cushman, receiver, Olympia, W. T.	3,551 56		
Isaac Cooper, receiver, Des Moines, Iowa	24 95		
John C. Dexter, receiver, Ionia, Mich.	4,523 17		
James P. Edie, receiver, Sioux City	1,955 00		
A. Eaton, receiver, Stevens's Point, Wis.	1,227 26		
G. W. Gerrish, receiver, Visalia, Cal.	1,838 07		
Reuben Goodrich, receiver, Traverse City, Mich.	1,254 01		
Carried forward			35,192 02

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$35,192 02
To Charles A. Gilman, receiver, St. Cloud, Minn.....		400 00
John Griner, receiver, Santa Fe, New Mexico.....		1,000 00
G. C. Havens, receiver, Stockton, Cal.....		1,625 00
H. W. Holley, receiver, Winnebago City, Minn.....		2,942 48
S. D. Honston, receiver, Junction City, Kansas.....		1,818 49
C. B. Jordon, receiver, Minneapolis, Minn.....		429 17
A. H. Jackson, receiver, Dakota City, Neb.....		340 00
S. R. Jamison, receiver, Brownsville, Neb.....		1,901 30
J. Kern, receiver, St. Peter's, Minn.....		3,396 00
C. B. Lines, receiver, Topeka, Kansas.....		1,995 00
S. Luce, receiver, Dunleith, Minn.....		1,150 00
A. L. Lovejoy, late receiver, Roseburg, Oregon.....		358 94
William T. Mattöck, receiver, Oregon City.....		5,800 00
John McFarland.....		1,877 67
A. Macready, receiver, Dakota, Neb.....		473 04
J. B. Mills, receiver, Otter Tail City, Minn.....		479 82
C. Pomeroy, receiver, Fort Dodge, Iowa.....		2,316 00
R. H. Pendergast, receiver, Henderson, Minn.....		21 88
C. R. Peck, receiver, Brownsville, Mo.....		1,295 00
W. H. Pratt, receiver, Humboldt, Cal.....		196 27
F. A. Ryan, receiver, Menasha, Wis.....		1,627 50
J. Rowe, receiver, Chillicothe, Ohio.....		1,825 00
B. W. Reynolds, receiver, Falls St. Croix, Wis.....		1,744 74
C. R. Robbins, receiver, East Saginaw, Mich.....		4,337 79
I. M. Ross, receiver, San Francisco, Cal.....		375 00
H. K. Sanger, receiver, Detroit, Mich.....		1,444 62
I. H. Smith, receiver, Atchison, Kansas.....		800 00
L. K. Stannard, receiver, Taylor's Falls, Minn.....		1,850 00
F. Stewart, late receiver, Nebraska City, Mo.....		26 77
Benjamin W. Trumbull, receiver, Omaha City, Neb.....		2,105 55
J. J. Trumbaugh, late receiver, Jackson, Mo.....		93 71
A. Whittlesey, receiver, Bayfield, Mo.....		689 84
M. Wilkinson.....		200 00
H. C. Williams, receiver, Eau Claire, Wis.....		2,240 00
J. G. Weeks, receiver, Des Moines, Iowa.....		1,200 00
William H. H. Waters, receiver, Nebraska City.....		1,796 49
M. Wilkins, late receiver, Dakota.....		221 75
		<hr/>
		87,586 84

From which deduct the following repayments:

By J. Compton.....	\$970 24	
William Russell.....	535 48	
		<hr/>
		1,445 72

\$86,141 12

Incidental expenses of the several land offices:

To T. E. Adams, receiver, Humboldt, Kansas.....	42 00
C. W. Adams, receiver, Humboldt, Kansas.....	32 94
C. G. Bockins, receiver, Indianapolis.....	511 00
C. H. Bebee, receiver, Brownsville, Neb.....	320 50
G. N. Black, receiver, Springfield, Ill.....	445 00
S. W. Brown, receiver, Vancouver's, Wash. Ter.....	730 84
Dexter C. Bloomer, receiver, Council Bluffs.....	1 50
W. Brindley, receiver, Leocompton, Kansas.....	135 00
M. Barlow, receiver, La Croisse, Wis.....	15 25
G. E. Briggs, late receiver, Roseburg, Oregon.....	1,283 98
A. Campbell, receiver, Marquette, Mich.....	176 80
J. Cushman, receiver, Olympia, W. T.....	995 55
C. B. Clements, receiver, Golden City, Col. Ter.....	140 00
J. E. Dexter, receiver, Ionia, Mich.....	248 25
J. P. Edie, receiver, Sioux City, Iowa.....	45 40
A. Eaton, receiver, Stephen's Point, Wis.....	57 99
G. M. Gerrish, receiver, Visalia, Cal.....	750 00
R. Goodrich, receiver, Traverse City, Mich.....	25 00
G. C. Havens, receiver, Stockton, Cal.....	407 60
H. W. Holley, receiver, Winnebago City, Minn.....	46 17
C. B. Lines, receiver, Topeka.....	248 87
S. Luce, receiver, Dunleith, Minnesota.....	55 00
W. T. Mattöck, receiver, Oregon City.....	1,070 60
J. S. McFarland, receiver, Brownsville, Missouri.....	426 35
A. Macready, receiver, Dakota City.....	65 00
C. R. Peck, receiver, Brownsville, Missouri.....	10 00
F. A. Ryan, receiver, Menasha, Wisconsin.....	131 50
J. Rowe, receiver, Chillicothe, Ohio.....	461 91
Benjamin W. Reynolds, receiver, Falls St. Croix.....	358 95
C. R. Robinson, receiver, East Saginaw, Michigan.....	190 96
L. K. Stannard, receiver, Taylor's Falls, Minnesota.....	54 80
H. K. Sanger, receiver, Detroit, Michigan.....	166 00
I. H. Smith, receiver, Atchison, Kansas.....	6 50
B. M. Trumbull, receiver, Omaha City, Nebraska.....	54 00
H. C. Williams, receiver, Eau Claire.....	10 00
A. Whittlesey, receiver, Bayfield, Wisconsin.....	5 00
G. Weeks, receiver, Des Moines, Iowa.....	440 00

Carried forward..... 10,166 21

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$10,166 21	
To	W. H. H. Watson, receiver, Nebraska City.....	49 00	
	M. Wilkinson, late receiver, Dakota City.....	500 00	
		<hr/>	
		10,715 21	
	From which deduct the following repayment:		
By	J. C. Hutchinson	83 66	
		<hr/>	
			\$10,631 55
Repayments for lands erroneously sold:			
To	C. Aldrich.....	50 00	
	J. Ash.....	401 60	
	C. L. Boalt.....	200 00	
	C. C. Betts.....	50 00	
	R. S. Bastion.....	60 00	
	C. Burflend.....	100 00	
	W. R. Burt & Sewell.....	6 15	
	William Buckingham.....	960 00	
	L. Brown.....	50 00	
	C. W. Berryhill.....	150 00	
	A. Brandebury.....	150 00	
	N. P. Bemis.....	50 00	
	F. H. Benson.....	50 00	
	S. S. Bean.....	100 00	
	S. B. Brown.....	5 00	
	D. Barber.....	116 77	
	D. Cheney.....	52 04	
	J. M. Collamer.....	11 00	
	Augustus Campbell.....	50 00	
	F. Christson.....	50 00	
	W. B. Cornell.....	50 00	
	J. Dyer & G. A. Dyer.....	200 00	
	C. Davidson.....	207 58	
	J. H. Dinsmore.....	324 80	
	S. W. Ely.....	90 13	
	G. W. Eweing.....	43 86	
	G. Fribeyer.....	15 00	
	A. B. Gilchristois.....	50 00	
	J. Griot.....	22 11	
	J. D. Gardner.....	1,736 39	
	W. J. Graham.....	50 00	
	G. E. Griffith.....	50 00	
	H. M. Holden.....	100 00	
	C. A. Harrington.....	50 00	
	S. E. Hitchcock.....	16 61	
	S. Harris.....	120 00	
	S. Hubbard.....	50 00	
	D. W. Hutson.....	400 00	
	W. H. Hervey.....	24 76	
	H. T. Ingals.....	400 00	
	L. Johnson.....	167 75	
	T. Johnson.....	80 00	
	George S. Killerman.....	50 00	
	Miss Ko-pe-na-se.....	40 00	
	N. Krager.....	50 00	
	C. Karles.....	50 00	
	D. B. Linn.....	12 50	
	S. M. Longworth.....	100 00	
	W. W. Laper.....	50 00	
	C. Lea.....	200 00	
	H. Little.....	10 28	
	W. C. Luther.....	99 88	
	M. H. Miller.....	86 97	
	W. B. Miller.....	32 76	
	J. McDugal.....	16 21	
	O. McNulty.....	50 00	
	B. F. Mann.....	111 64	
	L. Mason.....	950 00	
	E. Malone.....	200 00	
	B. F. Miller.....	201 60	
	J. M. Ninlle.....	50 00	
	G. R. Osborn.....	35 63	
	O. Olson.....	50 00	
	M. C. Patrick.....	150 00	
	M. Pike.....	354 38	
	A. Pitton.....	50 00	
	A. O. Portwood.....	5 00	
	M. Picard.....	12 06	
	L. Preston.....	50 00	
	H. Preston.....	150 00	
	S. T. Richey.....	10 00	
	G. W. Rayale.....	100 00	
	F. Ricke.....	50 00	
	J. Richardson.....	50 00	
		<hr/>	
	Carried forward.....		10,340 46

1863-'64.

MISCELLANEOUS.

	Brought forward.....	\$10,340 46	
To F. Rowland.....		58 55	
Hiram Rood.....		62 77	
D. Ravie.....		50 00	
A. S. Shipley.....		72 25	
G. Silverthorn.....		73 00	
R. M. Scovill.....		90 15	
E. Storkwell.....		10 00	
J. R. Smith.....		900 00	
W. Y. Strong.....		50 00	
S. Spaulding.....		280 40	
J. W. Sanborn.....		2 50	
J. H. Stineman.....		20 00	
J. H. Thompson.....		75 34	
L. Thight.....		73 33	
F. Thiel.....		41 91	
N. B. Tivis.....		5 00	
J. Trowbridge.....		78 00	
G. W. Underwood.....		14 85	
William Voice.....		50 00	
W. L. Wetmore.....		40 00	
J. Walsh.....		20 71	
P. White.....		50 00	
A. G. Walden.....		200 00	
J. Westerveit.....		27 20	
E. F. White.....		40 00	
J. H. Williams.....		160 00	
	<hr/>	1,205 90	
Indemnity for swamp lands purchased by individuals:			
To S. J. Kirkwood.....		18,286 79	
R. Yates.....		21,988 36	
		<hr/>	14,092 32
Debentures and other charges:			
To G. Brady.....		20 00	
William H. Pratt.....		1,233 17	
J. J. Turnbaugh.....		794 37	
		<hr/>	2,047 54
Surveying the public lands, per act August 31, 1852:			
To A. Anderson, deputy surveyor.....		3,603 67	
J. D. Brown.....		37 88	
G. H. Colgrave.....		408 00	
J. M. Crawford.....		12 50	
William S. Combs.....		45 75	
J. Cushing.....		8 00	
R. Cook.....		2,990 22	
J. Davenport.....		13 65	
E. C. David.....		37 50	
F. Driscoll.....		10 50	
Wm. E. Deherty.....		2,593 76	
R. Ennis.....		43 80	
Gilbert & Taylor.....		6 50	
D. B. Henry.....		390 00	
G. Hoofateller.....		91 25	
B. H. Harger.....		6 75	
Johnson & Thurston.....		3,418 88	
J. H. Jenkins.....		1,155 66	
William Johnson.....		10 00	
J. O. Keefe.....		25 00	
John Kervine.....		93 00	
D. D. Merrill.....		14 38	
C. C. T. Myers, deputy surveyor, Dakota.....		424 99	
C. Nicholds.....		429 81	
E. S. Norris, deputy surveyor.....		352 50	
Newburgh & Crummer.....		200 00	
Palmer & West.....		119 45	
J. H. Parsons.....		45 50	
S. K. Putnam.....		6 55	
W. A. Palmer.....		44 60	
J. Raffauf.....		6 20	
Stevens & Hooper.....		30 00	
J. Schott.....		7 50	
J. V. Suydam.....		650 00	
J. H. Thompson.....		112 40	
Wright & Banker, deputy surveyors, Minnesota.....		3,741 22	
Wood, Luke & Co.....		54 17	
H. A. White, surveyor general, Wisconsin and Iowa.....		34 55	
W. D. Washburn.....		24 00	
E. Whitmore.....		33 42	
	<hr/>		21,333 51
Surveying the public lands and private land claims in California:			
To Alameda County Gazette.....		15 00	
Contra Costa Gazette.....		10 00	
George A. Thompson.....		12 00	
	<hr/>		
Carried forward.....		37 00	

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MISCELLANEOUS.

	Brought forward.....	\$37 00	
To T. L. Thompson		563 08	
Visalia Delta office		50 00	
H. Wheelock.....		10 00	
			\$660 08
Surveying the necessary base, meridian, standard, parallel, township, and section lines in Kansas and Nebraska, per act August 4, 1854:			
To S. S. & M. Black		3,912 90	
H. C. F. Hackbushet.....		2,351 52	
Hackbushet & McCracken.....		3,908 25	
Hathowe & Short.....		6,138 36	
Irvin & McKee.....		5,998 27	
			22,309 30
Surveying the public lands in Oregon, to be disbursed at the rates now authorized by law, act March 3, 1859:			
To J. W. Davenport.....		3,023 49	
D. F. Thompson.....		4,355 30	
			7,378 79
Surveying the public lands and private land claims in California and Territory of Nevada:			
To H. Dyer.....			10,596 60
Surveying the public lands in Washington Territory, at the rates now authorized by law, per act June 25, 1860:			
To L. T. B. Andrews		336 72	
Thomas S. Berry.....		113 50	
D. B. Finch.....		50 00	
Edward Giddings.....		87 87	
G. A. Henry.....		125 00	
F. Henry.....		1,351 63	
A. G. Henry.....		216 50	
G. House, jr.....		1,923 10	
H. G. Moxon.....		1,421 19	
Edwin Richardson.....		1,422 18	
C. W. Sloan.....		2,026 87	
			9,073 96
Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory, at a rate not exceeding \$12 per mile:			
To H. J. G. Moxon.....			3,702 82
Surveying the necessary base, meridian, standard, parallel, township, and section lines in New Mexico, per act August 4, 1854:			
To J. Clark.....			114 10
Surveying the public lands and private land claims in Colorado Territory:			
To W. Ashley.....		2,516 23	
G. E. Peirce.....		5,709 52	
A. Z. Shelden.....		1,799 25	
			10,025 00
Surveying the public lands in Dakota Territory:			
To Fessenden, Mellen & Nye.....		6,868 42	
C. C. P. Myers.....		3,493 23	
			10,361 65
Preparing the unfinished records of public and private survey, to be transferred to the authorities in those districts where the surveys are about being completed:			
To Thomas Cuddy.....		585 86	
G. Hoofstetter.....		24 17	
J. A. H. Lampton.....		23 08	
F. Mossberger.....		502 17	
J. K. Rychlicki.....		586 23	
			1,721 51
Alteration of the President's House:			
To B. B. French, Commissioner Public Buildings.....			6,000 00
For rebuilding the President's stables:			
To B. B. French, Commissioner Public Buildings.....			10,000 00
Compensation of the doorkeeper of the President's House:			
To B. B. French, Commissioner Public Buildings.....			600 00
Compensation of assistant doorkeeper at the President's House:			
To B. B. French, Commissioner Public Buildings.....			600 00
Compensation of two night watchmen at the President's House:			
To B. B. French, Commissioner Public Buildings.....			1,200 00
Compensation of the furnace-keeper at the President's House:			
To B. B. French, Commissioner Public Buildings.....			600 00
Fuel in part for the President's House:			
To B. B. French, Commissioner Public Buildings.....			2,400 00
Taking care of the grounds south of the President's House, continuing the improvements of the same, and keeping them in order:			
To B. B. French, Commissioner Public Buildings.....			2,000 00
Annual repairs of the Capitol, water-closets, public stables, water-pipes, pavements, and other walks within the Capitol square, broken glass, locks, &c.:			
To B. B. French, Commissioner Public Buildings.....		8,467 00	
From which deduct the following repayment:			
By B. B. French, Commissioner Public Buildings.....		317 00	
			8,150 00

1863-'64.

MISCELLANEOUS.

For the repairs of water-pipes at the Capitol: To B. B. French, Commissioner Public Buildings.....		\$500 00
Coal and firemen to warm the Library of Congress: To B. B. French, Commissioner Public Buildings.....		495 00
Compensation of two watchmen to preserve the public grounds about the Capitol: To B. B. French, Commissioner Public Buildings.....		1,200 00
Compensation of the western gatekeeper at the Capitol: To B. B. French, Commissioner Public Buildings.....		875 10
Compensation of laborer for cleaning the rotundo, water-closets, &c., at the Capitol: To B. B. French, Commissioner Public Buildings.....		438 00
Compensation of one night watchman employed for the protection of the buildings lying south of the Capitol: To B. B. French, Commissioner Public Buildings.....		600 00
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 Public Buildings.....		63,922 83
Casual repairs of the Patent Office building, per act March 3, 1857: To Peter Lammond, disbursing clerk Interior Department..... C. L. West, disbursing agent.....	\$4,557 67 557 68	
From which deduct the following repayment: By C. L. West, disbursing agent.....	5,115 35 1,115 35	4,000 00
For completing the work on the Patent Office so far as to preserve the material already prepared, act March 14, 1862: To Clement L. West.....		821 15
From which deduct the following repayment: By B. B. French, Commissioner Public Buildings.....		821 15
Making cases and fitting up rooms in the Patent Office building to receive copyright charts, and other copyright matter, and for transferring, arranging, and keeping the same: To D. P. Holloway, Commissioner of Patents.....		1,800 00
For the preservation of collections of the exploring and surveying expeditions of United States, per act of March 3, 1859: To Peter Lammond, disbursing clerk of Interior Department.....		4,000 00
Patent fund: To D. P. Holloway, Commissioner of Patents, for salaries of his office..... D. P. Holloway, Commissioner of Patents, for contingent expenses..... D. P. Holloway, Commissioner of Patents, for temporary clerks..... D. P. Holloway, Commissioner of Patents, for refunding money paid by mistake..... J. L. Hayes, acting Commissioner of Patents, for salaries of his office..... J. L. Hayes, acting Commissioner of Patents, for contingent expenses..... J. L. Hayes, acting Commissioner of Patents, for temporary clerks.....	74,879 93 47,500 00 56,500 00 1,000 00 6,803 24 6,000 00 6,000 00	198,683 17
For drawings to illustrate the report of the Commissioner of Patents for the year 1857, per act of March 3, 1857: To D. P. Holloway, Commissioner of Patents..... J. L. Hayes, acting Commissioner of Patents.....	3,000 00 2,000 00	5,000 00
Furnishing the saloons in the north wing of the Patent Office building, and for furnishing the same with suitable cases and accommodation for the reception and convenient exhibition of models: To D. P. Holloway, Commissioner of Patents..... C. L. West.....	2,000 00 23,000 00	25,000 00
Erecting new furnace in the basement of the east wing of the Patent Office building: To C. L. West.....		15,000 00
Repairing and painting the saloon in the old portion of the Patent Office building, and for furnishing the same with cases and accommodation for the reception and convenient exhibition of models: To D. P. Holloway, Commissioner of Patents.....		15,000 00
Repairs of rooms in the sub-basement of the west wing of the Patent Office building: To C. L. West.....		5,000 00
Construction of water-closets in the basement of the south front of the Patent Office building: To C. L. West.....		2,000 00
Support, clothing, and medical treatment of insane in the navy and army, and of the revenue service, and of the District of Columbia: To C. H. Nichols, Superintendent Insane Asylum.....		50,500 00
Salaries and incidental expenses of the Columbia Institute for the deaf, dumb, and blind, per act May 9, 1858: To E. M. Gallaudet, superintendent and disbursing agent of Columbia Institute.....		4,400 00

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MISCELLANEOUS.

Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia at the Columbia Institute, per act February 16, 1857: To Columbia Institute.....		\$2,975 00
For the erection, furnishing, and fitting up of the addition to the buildings of the Columbia Institute for the instruction of the deaf, dumb, and blind, per 2d section of act March 15, 1862: To E. M. Gallaudet, superintendent and disbursing agent of Columbia Institute.....		3,720 00
For the support and medical treatment of forty transient paupers, medical and surgical patients in the Washington Infirmary, per act March 3, 1859: To B. B. French, Commissioner of Public Buildings.....		6,000 00
Support of the penitentiary of the District of Columbia: To Ward H. Lamon, United States marshal of the District of Columbia....	\$3,361 60	
Amos Pillsbury, superintendent penitentiary at Albany	5,995 00	
G. C. Whiting, agent of Interior Department.....	94 75	
	<hr/>	9,451 35
From which deduct the following repayment: By H. J. King.....		2,651 30
		<hr/>
		6,800 05
Compensation of the warden, clerk, physician, chaplain, &c., of the penitentiary of the District of Columbia: To Ward H. Lamon, United States marshal of the District of Columbia....	3,285 20	
Amos Pillsbury, superintendent penitentiary at Albany.....	4,761 68	
	<hr/>	8,046 88
Compensation of three inspectors of the penitentiary of the District of Columbia: To Amos Pillsbury, superintendent penitentiary at Albany.....		494 92
Repairs of the Potomac, navy yard and upper bridges, act of March 3, 1859: To B. B. French, Commissioner of Public Buildings		11,585 00
Compensation of four drawkeepers and a watchman, and for fuel, and for oil for the lamps for the Potomac bridge: To B. B. French, Commissioner of Public Buildings.....		13 49
Compensation of two drawkeepers, and for fuel, and for oil for the lamps of the two bridges across the eastern branch of the Potomac: To B. B. French, Commissioner of Public Buildings.....		1,180 00
Compensation of the public gardener, Washington, D. C.: To B. B. French, Commissioner of Public Buildings.....		1,440 00
Compensation to laborers employed on the public grounds and the President's garden: To B. B. French, Commissioner of Public Buildings		13,400 00
Support of the public greenhouses, including pay of horticulturist and assistant horticulturist: To L. E. Chittenden, agent Joint Library Committee.....		5,121 50
Procuring manure, tools, fuel, purchasing trees, shrubs, &c., for botanic garden, to be expended under the direction of the Library Committee of Congress: To L. E. Chittenden, agent Joint Library Committee.....		3,300 00
Purchase of trees and tree-boxes to replace, where necessary, such as have been planted by the United States, and repairs of pavements in front of the public grounds: To B. B. French, Commissioner of Public Buildings.....		3,000 00
For the hire of carts on the public grounds: To B. B. French, Commissioner of Public Buildings.....		2,000 00
Public reservation No. 2, and Lafayette square, per act March 3, 1859: To B. B. French, Commissioner of Public Buildings.....		2,000 00
For the purchase and repairs of tools used in the public grounds: To B. B. French, Commissioner of Public Buildings		200 00
Compensation of watchmen employed on reservation No. 2: To B. B. French, commissioner of Public Buildings.....		600 00
Cleaning out the sewer traps on Pennsylvania avenue, per act March 3, 1859: To B. B. French, Commissioner of Public Buildings.....		300 00
For making improvements provided for in the 13th section of the city charter: To B. B. French, Commissioner of Public Buildings		3,595 23
Repairs of Pennsylvania avenue, per act March 3, 1859: To B. B. French, Commissioner of Public Buildings.....		6,000 00
For services of special counsel, and other extraordinary expenses of California land claims, &c.: To H. D. Barrows.....	500 00	
Isaac Hartman.....	2,559 00	
C. W. Rand.....	3,000 00	
J. A. Wills.....	3,000 00	
B. C. Whiting.....	1,200 00	
J. O. Wheeler.....	23 90	
	<hr/>	10,282 90
Salary of recorder of land titles in Missouri: To Thomas S. Nelson.....		500 00

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MISCELLANEOUS.

Suppressing the slave trade:

To W. L. Avery	\$1,448 56
I. Alvanzey	25 51
L. L. Andrews	25 51
Adams Express Co.	510 50
C. Brainard	1,000 00
William Burk	194 68
G. Berry <i>et al.</i>	3,797 25
Henry Bryant	25 51
D. Clifford	194 68
C. Clark	500 00
C. V. Dyer	1,250 00
C. V. Dyer & L. K. Hebbard	303 00
F. Dema and others	192 22
Mrs. Ann Doig	90 53
William Ellisson	54 21
N. Flynn	58 12
G. French	25 51
J. Hill	75 85
A. J. Hiestid & J. Atkins	619 00
Timothy R. Hebbard	1,000 00
C. Jones <i>et al.</i>	253 26
T. Kennedy	50 78
Frank Keating	25 51
M. Kelly	610 25
J. S. Keyes	1,000 00
P. Lammond	3,000 00
A. Lardagres	25 51
William McLain	26,000 00
J. McGowan	50 78
J. S. McKenney	500 00
R. Murray	19,110 37
B. Pringle	1,250 00
Riggs & Co.	625 00
A. D. Rich	582 25
H. P. Sturgis & Co.	574 15
T. Smith	2,443 00
G. J. Seney	854 11
J. Says	1,000 00
William H. Summers	27 50
William Shorn	58 12
I. Taylor	555 00
J. Underwood	500 00
J. Wesley <i>et al.</i>	1,773 60

\$72,259 83

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:

To American Colonization Society	285 00
Bennett, Drake & Co.	144 20
Cronin & Hurxthal	900 00
D. C. Donnahue	2,130 15
Hurxthal & Barnard	1,786 33
P. Lammond	3,740 59
J. J. Lewis	57 62
J. Mitchell	913 46
William McLean	25,000 00
Willson & Camman	734 80

35,692 15

From which deduct the following repayment:

By William McLain	25,000 00
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10,692 15

Expenses to be incurred in taking the eighth census of the inhabitants of the United States:

To M. B. Brown, disbursing agent, Census Office	56,000 00
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For defraying the expenses incurred in taking the census of Dakota:

To M. B. Brown, disbursing agent, Census Office	1,450 00
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For defraying the expenses incurred in taking the census of Nevada:

To M. B. Brown, disbursing agent, Census Office	2,500 00
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For salaries and other necessary expenses of the Metropolitan Police:

To J. F. Brown, treasurer, Metropolitan Police	108,000 00
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Capitol extension:

To T. U. Walter	5,000 00
C. L. West, special disbursing agent, Patent Office	301,511 97

306,511 97

From which deduct the following repayments:

By B. B. French, Commissioner of Public Buildings	155 64
C. L. West, special disbursing agent, Patent Office	7,048 48

7,204 12

299,307 85

1863-'64.

MISCELLANEOUS.

New dome of the Capitol:			
To T. U. Walter.....		\$14,000 00	
C. L. West.....		108,000 00	
		<hr/>	
		122,000 00	
From which deduct the following repayment:			
By B. B. French, Commissioner of Public Buildings.....		1,540 39	
		<hr/>	\$120,459 61
To enable the President of the United States to contract with Hiram Powers for some work of art executed or to be executed by him suitable for the ornament of the Capitol:			
To Sidney Brooks.....		5,000 00	
Dehow, Chart & Bridges.....		18 00	
		<hr/>	5,018 00
To enable the Commissioner of Public Buildings to erect two new furnaces under the rotunda of the Capitol—two under the old hall of the House and two under the Supreme Court room and vestibule:			
To B. B. French, Commissioner of Public Buildings.....			5,500 00
To enable the Commissioner of Public Buildings to employ a keeper of three furnaces under the old hall of the House of Representatives:			
To B. B. French, Commissioner of Public Buildings.....			600 00
Completing the Washington aqueduct:			
To Wm. B. Moore.....		9,000 00	
C. L. West.....		121,972 11	
		<hr/>	130,972 11
From which deduct the following repayments:			
By Wm. B. Moore.....	1,002 66		
C. L. West.....	212 75		
	<hr/>	1,215 41	
			129,756 70
Stone flooring for the library of Congress:			
To B. B. French, Commissioner of Public Buildings.....			4,000 00
Expenses of packing and distributing the congressional journals and documents, in pursuance of the provisions contained in the joint resolution of Congress:			
To Peter Lammond, disbursing clerk, Interior Department.....			4,000 00
Repairs of all the furnaces under the Capitol:			
To B. B. French, Commissioner of Public Buildings.....			500 00
Continuing the repairs of Delaware avenue, north of the Capitol:			
To B. B. French, Commissioner of Public Buildings.....			1,000 00
Removing back the fence, paving the foot-path on 1st street, between the Capitol grounds and Botanic garden, and making a pavement on 3d street, on the side of said garden:			
To B. B. French, Commissioner of Public Buildings.....			1,200 00
Improvement of B street south, from 6th to 7th streets west, Maine avenue, from the canal to 6th street west, and 4th street, east side, from Missouri to Maine avenues, all bordering on the public grounds, according to the surveyor's estimate:			
To B. B. French, Commissioner of Public Buildings.....			1,828 43
For repairs and rebuilding fence around Smithsonian grounds:			
To B. B. French, Commissioner of Public Buildings.....			1,131 00
For the extension of workshops and machinery therefor, to afford additional facilities for the curative and economical employment of patients:			
To C. H. Nichols.....			2,000 00
For the continuation of the wall enclosing the grounds of the Government Hospital for the Insane:			
To C. H. Nichols.....			10,000 00
For expenses incurred under the direction of the governor, chief justice, and marshal of the Territory, in fitting up a territorial prison at Denver, in the Territory of Colorado, to be expended under the direction of the Secretary of the Interior:			
To John Keer.....			4,754 75
For lighting Maryland avenue west of 6th street south with gas, made necessary by the occupancy of that street by government railroad, thereby endangering the lives of citizens in the night:			
To B. B. French, Commissioner of Public Buildings.....			15,000 00
For repairs of culvert on New Jersey avenue, near the Capitol:			
To B. B. French, Commissioner of Public Buildings.....			500 00
For new roof of Congressional Library:			
To B. B. French, Commissioner of Public Buildings.....			3,500 00
To enable the Secretary of the Interior to purchase of Messrs. Little, Brown & Co. 2,000 copies of the 12th volume of the United States Statutes at Large, for distribution agreeably to act of Congress directing the distribution of the other volumes:			
To Little, Brown & Co.....			7,000 00
For four laborers employed by the Commissioner of Public Buildings, in the Capitol:			
To B. B. French, Commissioner of Public Buildings.....			2,400 00

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MISCELLANEOUS.

Encouragement to learning within the State of Illinois, act 12th June, 1820: To Isaac N. Norris.....	\$1,565 80
Roads and canals within the State of Arkansas, on account of 5 per cent. fund, per act 23d June, 1856: To State of Arkansas.....	19,634 75
Roads and canals within the State of Michigan, act of 23d June, 1856: To John Owen.....	1,676 12

RELIEF OF SUNDRY INDIVIDUALS.

An act for the relief of John Cradlebaugh, approved February 18, 1863: To John Cradlebaugh.....	\$1,105 00
An act for the benefit of John Dickson, of Illinois, approved March 1, 1864: To John Dickson.....	21,000 00
An act to indemnify the owners of the British schooner Glen, approved February 23, 1864: To N. K. Clements.....	17,150 66
An act for the relief of the owners of the French ship La Manche, approved March 22, 1864: To Riggs & Co.....	46,065 66
An act for the relief of William G. Brown, approved April 9, 1864: To William G. Brown.....	99 00
An act for the relief of Darius S. Cole, approved April 9, 1864: To David Cole.....	2,224 00
An act for the relief of Daniel Wormer, approved April 9, 1864: To Daniel Wormer.....	1,778 36
An act for the relief of John Paul Jones, approved March 21, 1848: To Samuel Nash.....	188 66
An act to authorize the settlement of the accounts of A. Bush, late public printer for the Territory of Oregon, approved May 6, 1864: To Ashel Bush.....	3,638 20
A resolution to settle the accounts of James Keenan, late consul at Hong Kong: To James Keenan.....	2,801 84
Payment of Ephraim Swett, as superintendent of the custom-house at Belfast, Maine: To Ephraim Swett.....	992 00
	97,043 38

REPAYMENTS.

Binding documents for the United States Senate: By John W. Forney.....	17,040 00
Superintending the public buildings of the General Post Office, making up blanks, and compensation of two watchmen, and one laborer, act of March 3, 1835: By E. F. Brown.....	1,147 84
For a light-house on Cape Shoalwater, at the entrance of the bay of that name, Washington Territory: By Ira P. Rankin.....	173 75
Providing a suitable vessel and maintaining the same for one year in visiting the lights, &c., coasts of California, Oregon, &c.: By Ira P. Rankin.....	894 62
Custom-house at Toledo, Ohio: By Emory D. Potter.....	17 44
Expenses of running and marking the boundary line between the United States and Mexico: By P. Lammond.....	100 00

INTERCOURSE WITH FOREIGN NATIONS,

Compensation of ministers of the United States:	
To C. F. Adams, minister, England.....	\$438 62
A. A. Burton, minister, Colombia.....	1,000 00
H. T. Blow, minister, Venezuela.....	1,048 14
E. O. Crosby, minister, Guatemala.....	6,976 34
T. Corwin, minister, Mexico.....	12,620 00
T. H. Clay, minister, Honduras.....	6,550 00
E. D. Culver, minister, Venezuela.....	7,270 25
A. B. Dickinson, minister, Nicaragua.....	6,802 23
W. L. Dayton, minister, France.....	104 77
G. G. Fogg, minister, Switzerland.....	87 00
A. A. Hall, minister, Bolivia.....	3,730 00
F. Hassaureck, minister, Ecuador.....	5,825 00
	52,452 35

Carried forward.....

1863-'64.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$52,452 35	
To N. B. Judd, minister, Prussia.....		36 10	
R. C. Kirk, minister, Argentine Confederation.....		6,100 00	
Rufus King, minister, Papal Dominions.....		1,225 00	
E. Joy Morris, minister, Turkey.....		3 00	
J. McBride, minister, Hawaiian Islands.....		6,528 22	
T. H. Nelson, minister, Chili.....		7,288 50	
R. H. Pruyn, minister, Japan.....		3,223 37	
C. N. Riotte, minister, Costa Rica.....		7,500 00	
H. S. Sanford, minister, Brussels.....		92 84	
J. W. Borden, late commissioner, Hawaiian Islands.....		2,105 92	
Bank of Commerce.....	136,000 00		
T. J. Dyer, commissioner, Honolulu.....		2,467 00	
C. A. Washburn, commissioner, Paraguay.....		6,632 96	
B. F. Whiddon, consul general, Hayti.....		1,815 57	
Green Clay, acting chargé d'affaires, Turin.....		323 00	
J. H. Perry, late chargé d'affaires, Madrid.....		740 98	
A. Goodrich, secretary of legation, Belgium.....		1,393 24	
G. E. Baker, disbursing clerk, State Department.....		60,000 00	
Commissioner of Internal Revenue.....		7,213 55	
			\$303,141 50
Compensation of secretaries of legation :			
To W. M. Briggs, acting secretary of legation, Brazil.....		450 00	
T. Biddle, secretary of legation, Brazil.....		155 86	
W. H. Corwin, secretary of legation, Mexico.....		1,840 00	
W. L. Dayton, secretary of legation, France.....		150 00	
C. Easton, secretary of legation, Peru.....		1,454 17	
C. S. Rand, secretary of legation, Chili.....		1,841 25	
Bayard Taylor, late secretary of legation, Russia.....		441 00	
Commissioner of Internal Revenue.....		491 62	
Bank of Commerce, New York.....		34,000 00	
		40,823 90	
From which deduct the following repayment :			
By Bayard Taylor.....		3 86	
			40,820 04
Compensation of the secretary of legation to Turkey, acting assistant interpreter :			
To John P. Brown, secretary.....		200 00	
Commissioner of Internal Revenue.....		41 87	
			241 84
Compensation of the secretary of legation to China, acting assistant interpreter :			
To Commissioner of Internal Revenue.....			43 77
Intercourse with the Barbary Powers :			
To J. H. McMath, consul, Tangier.....			55 74
Compensation of the consuls and commercial agents of the United States :			
To C. M. Allen, consul, Bermuda.....		1,896 77	
J. H. Anderson, consul, Hamburg.....		2,000 00	
T. Anderson, jr., consul, Pernambuco.....		1,968 50	
C. W. Bradford, consul, Szwatow.....		4,107 03	
J. M. Brower, consul, Lanthald.....		881 80	
J. Bigelow, consul, Paris.....		5,000 00	
H. Boerstein, consul, Bremen.....		2,268 00	
F. W. Behn, consul, Messina.....		854 47	
J. Britton, consul, Southampton.....		2,826 01	
J. J. Barclay, consul, Cyprus.....		1,430 37	
W. Blanchard, consul, Melbourne.....		4,280 63	
A. B. Bradford, consul, Amoy.....		84 92	
O. B. Bradford, vice-consul, Amoy.....		2,250 00	
W. H. Blake, consul, Manzanillo.....		482 94	
J. Byng, consul, Smyrna.....		2,456 73	
J. F. Bradbury, commercial agent, St. Paul de Loando.....		663 23	
H. Ballard, consul general, Havana.....		490 56	
T. Biddle, late consul, Singapore.....		1,327 81	
T. Brickey, consul, Amsterdam.....		197 93	
C. L. Bemays, late consul, Elsinore.....		24 77	
C. E. Burch, consul, Cardiff.....		97 67	
R. Bayman, consul, Funchal.....		386 66	
J. H. Baxton, consul, Candia.....		123 62	
W. H. Carpenter, consul, Foo-Choo.....		5,394 51	
F. D. Cobb, consul, Singapore.....		2,961 75	
F. Crosby, consul, Geneva.....		802 52	
J. N. Camp, vice-consul, Jamaica.....		374 91	
A. V. Colvin, late consul, Demarara.....		496 91	
T. S. Cochran, late consul, St. Jago de Cuba.....		1,148 42	
W. A. Chapman, consul, Sabanilla.....		500 00	
H. N. Congar, consul, Hong Kong.....		6,146 75	
A. W. Crawford, consul, Antwerp.....		3,023 90	
B. S. Cottrell, consular agent, San Juan del Norte.....		1,953 25	
H. Conard, vice-consular agent, Port au Prince.....		1,500 00	
T. Canisius, consul, Vienna.....		1,590 44	
			62,096 78
	Carried forward.....		

1863-'64. INTERCOURSE WITH FOREIGN NATIONS.

		Brought forward.....	\$62, 096 78
To H. C. Carey, late vice-consul, Elsinore.....			311 54
C. D. Cleveland, consul, Cardiff.....			1, 500 00
H. M. Canfield, consul, Athens.....			1, 976 13
A. Caldwell, consul, Honolulu.....			4, 519 62
F. McD. Collins, commercial agent, Amoor River.....			1, 487 37
D. Card, consul, Tumbes.....			1, 502 00
F. Chase, consul, Tampico.....			1, 125 50
L. H. Chandler, consul, Matanzas.....			495 28
H. G. O. Chase, vice-consular agent, Amoor River.....			342 46
J. Chinchman, late consul, Valparaiso.....			1, 104 95
H. J. Caniffce, consul, Paso del Norte.....			8 00
W. H. Chapman, vice-consul, Sabanilla.....			125 00
A. L. Clarke, vice-consul, Foo-Choo.....			857 15
T. C. Dudley, consul, Liverpool.....			7, 500 00
C. Davison, consul, Bordeaux.....			2, 500 09
J. de la Montagne, consul, Nantes.....			1, 577 35
A. J. de Zyk, consul, Taranto.....			1, 530 94
O. E. Drenitzer, consul, Bergen.....			1, 589 85
H. W. Dimon, consul, Oporto.....			2, 151 81
E. M. Dorr, late consul, Kanagawa.....			1, 179 35
J. De Long, consul, Aux Cayes.....			1, 507 75
C. W. Dabney, consul, Fayal.....			1, 750 00
C. F. de Vivand, consul, Santos.....			2, 310 44
Israel S. Diehl, late consul, Batavia.....			781 34
P. J. Devine, late consul, Cork.....			72 98
A. Duff, vice-consul, Demarara.....			230 76
W. H. Dabney, consul, Teneriffe.....			30 73
J. P. M. Eping, consul, Gottenberg.....			523 96
R. A. Ede, consul, Maracibo.....			1, 714 08
E. G. Eastman, consul, Cork.....			1, 980 63
J. T. Edgar, consul, St. Tomás.....			4, 124 95
T. D. Edwards, consul, Demarara.....			1, 500 00
D. Evans, consul, Bilbao.....			1, 627 62
W. H. Evans, consul, Maranham.....			1, 020 59
F. B. Elmer, consul, La Paz.....			1, 479 28
E. S. Eggleston, consul, Cadiz.....			1, 093 16
Z. Eastman, consul, Bristol.....			2, 228 09
L. S. Ely, consul, Acapulco.....			755 04
A. Folsom, consul, Cape Haytien.....			985 70
T. Fitman, consul, Gaspé Basin.....			1, 998 32
C. R. Pollin, consul, Omoa.....			812 61
G. S. Fisher, consul, Kanagawa.....			6, 012 20
E. H. Fitt, vice-consul, Trinidad.....			1, 220 68
Joshua R. Giddings, consul general, Quebec.....			4, 141 19
W. W. Goodhue, vice-consul, Zanzibar.....			836 86
W. Graham, consul, Cape Town.....			1, 512 33
M. Galody, commercial agent, Antigua.....			1, 583 97
W. F. Given, consul, Martinique.....			1, 083 14
C. W. Goddard, consul general, Constantinople.....			8, 319 67
J. C. Galluher, consul, Porto Rico.....			1, 175 00
E. W. Gartner, commercial agent, Apia.....			695 27
H. R. Helper, consul, Buenos Ayres.....			2, 044 02
J. P. Hatterschmidt, consul, Moscow.....			2, 783 04
A. Hammett, consul, Naples.....			1, 071 48
A. Hanson, commercial agent, Monrovia.....			756 44
S. S. Harding, consul, Valparaiso.....			216 09
A. M. Hancock, consul, Malaga.....			1, 573 81
W. D. Howell, consul, Venice.....			2, 748 99
J. Q. A. Howard, consul, St. John's, New Brunswick.....			1, 429 83
J. H. Howard, late consul, San Juan del Sur.....			594 51
J. T. Howard, consul, Naples.....			693 16
R. Hildreth, consul, Trieste.....			2, 809 88
A. S. Hansberg, Cartagena.....			445 05
R. C. Haunah, consul, Santauder.....			1, 615 65
G. P. Hanson, consul, Elsinore.....			1, 692 23
H. C. Hall, vice-consul, Matanzas.....			1, 336 97
G. Hogg, late consul, Trinidad.....			304 94
T. Hyatt, consul, La Rochelle.....			1, 883 71
B. S. Hill, consul, San Juan del Sur.....			1, 029 68
C. Huffnagle, late consul general, Calcutta.....			2, 699 58
B. F. Hall, consul, Valparaiso.....			523 24
C. G. Hannah, consul, Demarara.....			417 29
C. A. de Heard, late vice-consul, San Juan, P. R.....			836 54
A. L. Humphrey, consul, Trinidad.....			123 62
W. E. Hines, consul, Zanzibar.....			154 93
J. J. Hyde, consul, San Juan, P. R.....			2, 554 17
W. Irwin, consul, Amoy.....			247 25
W. Jones, consul, Macao.....			2, 280 96
W. G. W. Jaeger, commercial agent, St. Domingo.....			1, 610 88
J. A. Johnson, consul, Beirut.....			2, 011 31
M. M. Jackson, consul, Halifax.....			2, 000 00
L. Joel, consul, Cobija.....			500 00
N. P. Jacobs, consul general, Calcutta.....			4, 369 72
E. L. Kingsbury, consul, Algiers.....			1, 699 79

Carried forward..... 190, 601 21

1863-'64.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$190,601 21
To J. Keenan, consul, Hong Kong.....		1,750 00
F. J. Klausner, consul, Amsterdam.....		1,529 59
G. Kent, consul, Valencia.....		1,560 32
B. Lindsay, consul, St. Catharine's.....		1,280 17
S. Long, consul, Lahaina.....		3,376 10
J. Leslie, consul, Lyons.....		2,250 00
H. W. Lord, consul, Manchester.....		2,000 00
E. O. Leach, consul, St. John's, New Brunswick.....		1,556 70
C. A. Lease, commercial agent, Balize.....		1,518 84
G. H. Leavenworth, consul, Bay of Islands.....		1,756 77
J. A. Little, consul, Barcelona.....		1,601 77
W. D. L. Lane, consul, Vera Cruz.....		3,452 00
J. E. Lovejoy, consul, Callao.....		5,559 19
W. Lamb, vice-consul, Santa Juan del Sur.....		1,168 48
B. Lott, consul, Tehuantepec.....		1,828 11
Peter Lott, late consul, Tehuantepec.....		414 04
J. W. Livingston, acting consul, La Union.....		864 93
J. H. McMath, consul, Tangiers.....		455 78
J. W. Marshall, consul, Leeds.....		2,000 00
A. N. Mothershead, consul, Leipzig.....		2,250 00
W. W. Murphy, consul general, Frankfort-on-the-Main.....		3,039 47
J. H. McChesney, consul, New Castle.....		1,486 77
L. Monti, consul, Palermo.....		1,279 29
J. H. Mansfield, consul, Tebasco.....		860 74
F. McDowell, late consul, Cape Town.....		125 95
W. H. Morse, consul, Santiago.....		855 61
S. S. Murad, consul, Jerusalem.....		1,196 80
C. A. Murray, consul, Lisbon.....		1,669 54
W. R. G. Mellen, consul, Point Louis.....		3,036 37
J. Munroe, consul, Rio Janeiro.....		6,694 66
R. E. Morse, commercial agent, Curacao.....		1,500 55
J. F. McGuire, consul, Melbourne.....		170 30
Henry May, commercial agent, Gaboon river.....		1,095 37
F. Mocuttia, late acting consul, Guayaquil.....		546 57
A. R. McKee, consul, Panama.....		3,456 20
J. E. Marx, consul, Amsterdam.....		142 99
W. P. Mangum, consul, Ningpo.....		6,574 60
G. Nye, jr., late consul, Macao.....		2,348 73
B. H. Norton, consul, Picton.....		1,472 20
J. E. Newport, consul, Turk's Island.....		2,000 00
W. F. Nast, consul, Stuttgart.....		141 00
C. S. Ogden, consul, Quebec.....		1,675 91
M. Otterbourg, consul, Naples.....		969 00
M. P. Pels, consul, Batavia.....		1,090 26
O. H. Perry, consul, Canton.....		5,898 21
L. V. Prevost, consul, Guayaquil.....		754 63
J. O. Putham, consul, Havre.....		6,653 25
E. H. Perkins, consul, St. Croix.....		1,142 86
J. F. Porterus, consul, Oporto.....		325 07
C. H. Pafson, jr., vice-consul, Montevideo.....		83 33
W. E. Phelps, consul, St. Petersburg.....		1,625 62
E. Perkins, consul, Lahaina.....		3,392 13
S. G. Pond, acting consul, Para.....		1,341 24
W. H. Russell, consul, Trinidad de Cuba.....		3,683 00
W. T. Rice, consul, Spezzia.....		2,212 76
J. Rohs, vice-consul, Gottenburg.....		49 61
J. S. Redfield, consul, Otranto.....		1,561 14
H. B. Robinson, consul, Port Mahon.....		1,499 50
F. W. Rice, consul, Aspinwall.....		3,121 86
F. A. Ruggles, consul, Kingston.....		2,400 69
A. Rhodes, consul, Jerusalem.....		881 99
A. G. Riddle, consul, Matanzas.....		1,135 16
T. A. Relhan, vice-consular agent, St. Mark's.....		349 43
J. H. Sherman, consul, Prince Edward's Island.....		1,520 14
T. C. Smith, consul, Odessa.....		2,795 01
J. Silvey, consul, Valparaiso.....		2,250 00
T. P. Smith, consul, Napoleon Vendée.....		1,537 00
C. J. Sundell, consul, Stettin.....		1,271 79
A. J. Stevens, consul, Leghorn.....		2,183 33
R. H. Swift, late acting consul, Maracaibo.....		573 04
H. Sawyer, consul, Paramaribo.....		2,673 77
W. S. Speer, late consul, Zanzibar.....		754 34
W. R. Shirroore, vice-consul general, Calcutta.....		3,564 35
E. J. Smithers, consul, Scio.....		1,720 08
H. B. Stacey, consul, Reval.....		2,616 13
J. Smith, consul, Dundee.....		1,934 84
R. B. Shankland, late consul, Port Louis.....		942 27
G. F. Seward, consul, Shanghai.....		3,891 46
T. Shankland, late consul, Mauritius.....		471 34
W. Slade, consul, Nice.....		1,551 76
T. Stone, consul, Leghorn.....		210 17
W. W. Stapp, consul, Pernambuco.....		2,260 66
T. Savage, acting consul general, Havana.....		3,000 00
Carried forward.....		338,355 84

RECEIPTS AND EXPENDITURES.

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1863-'64.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$338,355 84	
To	W. Trevitt, late consul, Callao	74 52	
	H. Tuttle, consul, Montevideo	1,168 67	
	W. W. Thomas, consul, Gottenburg	1,880 76	
	George True, consul, Funchal	1,386 31	
	B. F. Teft, late consul, Stockholm	988 81	
	W. J. Trowbridge, consul, Barbadoes	997 00	
	W. S. Thayer, consul general, Alexandria	228 98	
	G. V. Teft, consul, Stockholm	825 63	
	J. H. Trubull, consul, Talcahuana	1,268 12	
	L. Ujhazy, consul, Ancona	2,426 63	
	C. H. Upton, consul, Genoa	1,038 46	
	G. F. Upton, consul, Rio Grande	987 80	
	W. L. Underwood, consul, Glasgow	2,250 00	
	George Ulrich, consul, Laguayra	129 51	
	W. H. Vesey, consul, Atx-la-Chiapelle	2,491 53	
	J. Vandorn, consul, Tahiti	935 03	
	G. Van Horne, consul, Marseilles	2,535 26	
	D. H. Wheeler, consul, Genoa	1,550 71	
	A. L. Wolf, consul, Basle	1,483 50	
	A. G. Willis, late vice-commercial agent, St. Paul de Loando	581 52	
	F. Webster, consul, Munich	609 68	
	W. Winthrop, consul, Malta	1,602 80	
	G. E. Wisa, consul, Rotterdam	2,399 25	
	F. Wipperman, consul, Glatz	882 32	
	E. Whampole, consul, Laguayra	743 61	
	T. F. Wilson, consul, Bahia	2,040 89	
	C. F. Winslow, consul, Paita	476 99	
	N. L. Wilson, late consul, Tabasco	1,021 66	
	E. F. Wallace, consul, Santiago	2,664 47	
	C. P. Wampole, vice-consul, Laguayra	818 35	
	J. C. A. Wingate, consul, Swatow	2,229 84	
	J. Xanthur, consul, Mazanillo	529 82	
	A. Young, consul, Rio Grande del Sur	410 54	
	John Young, consul, Belfast	3,000 00	
	Commissioner of Internal Revenue	2,360 54	
	G. E. Baker, disbursing clerk	1,528 60	
		<hr/>	
		387,903 95	
	From which deduct the following repayments:		
By	R. Bayman, consul, Funchal	\$714 14	
	H. N. Congor, consul, Hong Kong	1,502 22	
	F. Fitman, consul, Gaspé Basin	8 25	
	J. A. Johnston, consul, Beirut	125 53	
	S. Long, consul, Lahaina	675 02	
	A. M. Mothershead, consul, Leipsic	37 50	
	J. N. Marshall, consul, Leeds	14 28	
	B. H. Norton, consul, Pictou	16 00	
	G. F. Seward, consul, Shanghai	993 38	
	H. Sawyer, consul, Paramaribo	381 59	
	W. Trevitt, late consul, Callao	676 55	
	W. S. Thayer, consul general, Alexandria	65 78	
	L. Wilson, late consul, Tabasco	6 35	
		<hr/>	
		4,716 59	
		\$383,187 36	
	Contingent expenses of all missions abroad:		
To	T. H. Clay, minister to Honduras	777 54	
	E. D. Culver, minister, Venezuela	130 00	
	T. Corwin, minister, Mexico	300 00	
	E. O. Crosby, minister, Guatemala	147 94	
	A. R. Dickinson, minister, Nicaragua	772 40	
	W. L. Dayton, minister, Paris	459 15	
	F. Hassaureck, minister, Ecuador	989 00	
	N. B. Judd, minister, Russia	30 00	
	G. Koener, minister, Spain	9 00	
	R. C. Kirk, minister, Argentine Confederation	256 91	
	J. L. Motley, Austria	33 00	
	E. Joy Morris, minister, Turkey	71 00	
	J. McBride, minister, Hawaiian Islands	541 20	
	T. H. Nelson, minister, Chili	753 45	
	R. H. Pruyn, minister, Japan	1,236 44	
	C. N. Riotte, minister, Costa Rica	1,000 48	
	C. Robinson, minister, Peru	3 00	
	H. S. Sandford, minister, Brussels	1,504 26	
	J. W. Webb, minister, Brazil	1,495 93	
	W. M. Briggs, secretary of legation, Brazil	93 88	
	C. Easton, minister, Peru	19 58	
	H. J. Perry, late chargé d'affaires, Madrid	489 10	
	J. W. Borden, late commissioner, Hawaiian Islands	466 66	
	T. J. Dyer, late commissioner, Honolulu	201 57	
	C. A. Washburn, commissioner, Paraguay	820 43	
	Joseph Heco, interpreter, Kanagawa	1,069 24	
	A. Hanson, commercial agent, Mouroyia	169 17	
	W. S. Thayer, consul general, Alexandria	89 63	
		<hr/>	
	Carried forward.....	13,949 96	

1863-'64.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$13,949 96	
To B. F. Whidden, consul general, Hayti		199 32	
G. E. Baker, disbursing clerk		8,000 00	
Bank of Commerce, New York		40,000 00	
New York Christian Commission		300 00	
		<hr/>	
	62,449 28		
From which deduct the following repayment :			
By C. F. Adams, minister to England.....	75 66		
			\$62,373 62
Contingent expenses of foreign intercourse :			
To J. S. Haldeman, minister, Stockholm.....	569 52		
T. H. Dudley, consul, Liverpool.....	12,702 34		
J. O. Putnam, consul, Havre.....	6 24		
G. E. Baker, disbursing clerk	55,000 00		
Commissioner of Internal Revenue	10 60		
Bank of Commerce.....	40,000 00		
	<hr/>		108,288 70
Compensation of the interpreter to the mission of Japan :			
To R. H. Pruyn, minister, Japan	1,085 28		
Joseph Heco, interpreter, Kanagawa	641 57		
Commissioner of Internal Revenue	42 75		
	<hr/>		1,769 60
Compensation of interpreter to the consulate in China :			
To R. H. Pruyn, minister, Japan	268 05		
G. F. Seward, consul, Shanghai	1,250 20		
S. W. Bonney, interpreter	1,715 32		
Commissioner of Internal Revenue	6 75		
	<hr/>		3,238 32
Interpreters, guards, and other expenses of consulates at Constantinople, &c. :			
To Julius Bing, consul, Smyrna.....	1,027 84		
C. W. Goddard, consul general, Constantinople.....	652 50		
J. A. Johnson, consul general, Beirut.....	595 22		
A. Thompson, marshal, Constantinople.....	577 34		
	<hr/>		2,852 90
Compensation to an interpreter to the consulate at Kanagawa ;			
To Joseph Heco, interpreter.....			154 55
Expenses of receiving citizens of the United States from shipwreck :			
To T. H. Dudley, consul, Liverpool.....	88 21		
M. F. Pels, vice-consul, Bavaria	100 00		
G. E. Baker, disbursing clerk	5,000 00		
	<hr/>		5,188 21
For the prosecution of the work, including pay of the commissioner and other expenses, provided in the 1st article of the reciprocity treaty with Great Britain:			
To E. L. Hamlin.....			7,000 00
Expenses of the execution of the neutrality act of April 12, 1812:			
To G. E. Baker, disbursing clerk			3,000 00
Compensation to 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			11,175 81
Salaries of the marshals for the consular courts in Japan, Siam, China, and Turkey :			
To G. F. Seward, consul, Shanghai	290 41		
H. P. Blanchard, late marshal, Canton	165 76		
E. Banks, acting marshal, Kanagawa.....	624 91		
J. Garnill, deputy marshal, Constantinople	158 75		
T. Hogg, marshal, Kanagawa.....	1,175 09		
P. S. Lyman, marshal, Foo-Choo	2,405 35		
T. W. Pinder, late acting marshal, Shanghai	682 07		
G. H. C. Salter, marshal, Hankow	609 74		
A. Thompson, marshal, Constantinople.....	999 92		
	<hr/>		7,112 00
Rent of prisons for American convicts in Japan, China, Siam, Turkey, &c. :			
To C. W. Goddard, consul general, Constantinople	1,137 25		
G. F. Seward, consul, Shanghai	1,732 77		
	<hr/>		2,870 02
Bringing home from foreign countries persons charged with crime, &c. :			
To J. H. Anderson, consul, Hamburg.....	327 47		
T. H. Dudley, consul, Liverpool.....	86 75		
J. P. Epping, late consul, Gottenberg	349 24		
George Gerard, consul, St. Helena	304 89		
A. M. Hancock, consul, Malaga	322 58		
H. C. Hall, vice-consul, Matanzas	35 29		
C. Huffnagle, late consul general, Calcutta	500 00		
J. Q. Howard, consul, St. John's, N. B.	500 00		
J. Keenan, late consul, Hong Kong.....	25 00		
F. H. Morse, consul, London.....	405 49		
J. Atkins & Co.....	600 00		
A. Fobes.....	10 00		
T. S. Libbey.....	25 00		
	<hr/>		3,491 71

1863-'64

INTERCOURSE WITH FOREIGN NATIONS.

Office rent of those consuls general, consuls, &c., who are not allowed to trade:		
To J. H. Anderson, consul, Hamburg.....		\$50 00
T. Brinker, vice-consul, Amsterdam.....		50 00
J. Bigelow, consul, Paris.....		361 25
F. W. Behn, consul, Messina.....		75 00
J. Churchman, late consul, Valparaiso.....		150 00
C. D. Cleveland, consul, Cardiff.....		150 00
T. H. Dudley, consul, Liverpool.....		363 00
L. S. Ely, consul, Acapulco.....		124 00
F. B. Elmer, consul, La Paz.....		45 00
C. W. Goddard, consul, Constantinople.....		87 00
W. F. Given, consul, Martinique.....		75 00
J. Q. Howard, consul, St. John's, N. B.....		60 00
H. C. Hall, vice-consul, Matanzas.....		79 11
J. T. Howard, late consul, San Juan del Sur.....		37 50
J. Lesley, consul, Lyons.....		150 00
J. Marshall, consul, Leeds.....		183-92
A. M. Mothershead, Leipsic.....		75 00
L. Monti, consul, Palermo.....		75 00
C. N. Proctor, consul, Vera Cruz.....		89 25
J. S. Redfield, consul, Otranto.....		37 50
A. G. Riddle, consul, Matanzas.....		62 50
F. Sawyer, consul, Paramaribo.....		10 99
F. Savage, acting consul general, Havana.....		300 00
G. E. Baker, disbursing clerk.....		33,000 00
		<hr/>
		34,691 02
From which deduct the following repayment:		
By W. Trevitt.....		55 00
		<hr/>
		\$34,636 0
Preservation of the archives of consulates of the United States:		
To G. E. Baker, disbursing clerk.....		288 84
Blank books, &c., for the consuls of the United States:		
To J. H. Anderson, consul, Hamburg.....		264 00
J. Ring, consul, Smyrna.....		382 75
J. Bigelow, consul, Paris.....		1,947 58
F. W. Behn, consul, Messina.....		67 55
J. Churchman, late consul, Valparaiso.....		298 07
C. D. Cleveland, consul, Cardiff.....		88 75
W. H. Dabney, consul, Teneriffe.....		61 47
F. H. Dudley, consul, Liverpool.....		2,219 66
F. B. Elmer, consul, La Paz.....		46 72
C. W. Goddard, consul general, Constantinople.....		88 48
W. F. Given, consul, Martinique.....		5 10
J. Q. Howard, consul, St. John's.....		18 00
J. T. Howard, consul, San Juan del Sur.....		25 62
J. A. Johnson, consul, Beirut.....		430 51
J. Lesley, consul, Lyons.....		583 64
J. W. Marshall, consul, Leeds.....		208 15
A. M. Mothershead, consul, Leipsic.....		95 09
L. Monti, consul, Palermo.....		38 40
C. Rey, consul, St. Martin.....		33 50
A. G. Riddle, consul, Matanzas.....		29 25
R. L. Robertson, consul, Mazatlan.....		259 52
H. J. Sprague, consul, Gibraltar.....		403 78
F. Sawyer, consul, Paramaribo.....		10 00
T. Shankland, consul, Port Louis.....		108 36
H. Tuttle, consul, Montevideo.....		80 83
W. C. Thompson, consul, Nassau, N. P.....		7 50
J. Vander, consul, Tahiti.....		49 50
C. G. Wheeler, Nuremberg.....		19 84
G. E. Baker, disbursing clerk.....		33,000 00
		<hr/>
		40,871 72
From which deduct the following repayments:		
By John Big.....		\$740 49
F. H. Morse.....		575 76
R. L. Robertson.....		101 27
W. Trevitt.....		81 86
		<hr/>
		1,499 38
		<hr/>
		39,372 34
Compensation of a commissioner and consul to the republic of Hayti:		
To B. F. Whidden, commissioner.....		5,481 02
Commissioner of Internal Revenue.....		207 00
		<hr/>
		5,688 02
Salary of a commissioner and consul general to Liberia:		
To A. Hanson, commissioner.....		1,374 55
To carry into effect the communication between the United States and the republic of Peru, of January 12, 1863, for settlement of claims, per 4th section act March 3, 1863:		
To H. R. de la Reintree.....		\$4,073 90
J. H. Lyman.....		2,831 46
J. J. Lewis.....		353 70
J. S. Mackie.....		4,020 20
E. G. Squier.....		4,610 00
		<hr/>
		15,919 26

1863-'64.

INTERCOURSE WITH FOREIGN NATIONS.

Compensation of the commissioner, &c., to adjust claims of citizens of the United States against New Granada, &c. :
 To J. W. Sellwood.....

\$697 22

Awards under convention between the United States and Peru of January 12, 1863, acts June 1 and 20, 1864 :
 To S. G. Montano.....

42,909 36

Relief and protection of American seamen :

To T. Anderson, jr, consul, Pernambuco.....	\$6,367 63
E. M. Allen, consul, Bermuda.....	169 70
W. Blanchard, consul, Melbourne.....	435 60
H. Boerstein, consul, Bremen.....	53 47
W. H. Blake, consul, Manzanillo.....	18 00
J. Britton, consul, Southampton.....	22 27
J. Bing, consul, Smyrna.....	60 05
A. Caldwell, consul, Honolulu.....	53,251 92
D. Card, consul, Tambez.....	6,832 35
F. D. Cobb, vice-consul, Singapore.....	1,272 08
H. A. Congar, consul, Hong Kong.....	1,502 22
C. D. Cleveland, consul, Cardiff.....	2 25
J. Churchman, late consul, Valparaiso.....	1,425 36
H. W. Duryon, consul, Oporto.....	27 59
C. W. Dabney, consul, Fayal.....	2,783 05
J. De Long, consul, Aux Cayes.....	21 00
A. Duff, vice-consul, Demarara.....	489 87
P. J. Devine, late consul, Cork.....	101 44
T. H. Dudley, consul, Liverpool.....	227 69
W. H. Dabney, consul, Tenerife.....	270 15
O. E. Dreytzer, consul, Bergen.....	61 27
F. B. Elmer, consul, La Paz.....	202 42
Z. Eastman, consul, Bristol.....	143 85
E. S. Eggleston, consul, Cadiz.....	4,053 03
E. G. Eastman, consul, Cork.....	482 71
Allen Francis, consul, Victoria.....	2,056 22
F. Fitman, consul, Gaspé Basin.....	16 50
J. R. Giddings, consul general, Montreal.....	38 00
C. W. Goddard, consul general, Constantinople.....	183 33
Walter Graham, consul, Cape Town.....	3,307 93
J. R. Geary, consul, Malaga.....	648 92
A. M. Hancock, consul, Malaga.....	2,338 23
W. D. Howells, consul, Venice.....	24 71
J. Q. Howard, consul, St. John's.....	58 65
R. C. M. Hoyt, consul, Minatitlan.....	18 75
R. Hildreth, consul, Trieste.....	103 20
George Hughes, consul, St. Pierre.....	65 50
J. J. Hyde, consul, St. John's, P. R.....	41 00
A. Hanson, consul general, Menrovia.....	18 22
W. G. W. Jaegar, consul, St. Domingo.....	172 42
M. M. Jackson, consul, Halifax.....	252 30
G. Kent, consul, Valencia.....	36 60
J. Kenan, late consul, Hong Kong.....	1,313 61
C. J. Kraby, consul, Christiansa and Porsgrund.....	400 00
E. Leavenworth, consul, Sidney.....	2,745 46
J. E. Lovejoy, consul, Callao.....	8,435 35
M. D. L. Lane, consul, Vera Cruz.....	96 25
C. O. Leach, consul, St. John's.....	95 81
S. Long, consul, Lahaina.....	675 02
R. C. Lloyd, acting consul, Bathurst.....	136 08
D. C. McDonald, consul, Cape Town.....	236 66
R. Monti, consul, Palermo.....	160 99
F. H. Morse, consul, London.....	1,694 08
W. R. G. Mellen, consul, Port Louis.....	45 84
J. W. Marshall, consul, Leeds.....	22 01
J. Monroe, consul, Rio de Janeiro.....	318 55
A. R. McKee, consul, Panama.....	273 00
E. L. Mix, jr., consul, Lambayeque.....	250 00
W. H. Morse, consul, Santiago, C. de V.....	890 61
J. E. Newport, consul, Turk's Island.....	273 87
R. H. Norton, consul, Rictou.....	16 00
T. H. Nelson, minister, Chill.....	155 50
G. Nye, late consul, Macao.....	685 97
C. S. Ogden, consul, Quebec.....	32 50
E. H. Perkins, consul, St. Croix.....	60 00
W. E. Phelps, consul, St. Petersburg.....	115 32
M. P. Peis, vice-consul, Bavaria.....	4,284 72
L. V. Prevost, consul, Guayaquil.....	44 75
J. Russell, consul, Manila.....	4,478 48
R. L. Robertson, consul, Mazatlan.....	1,661 02
J. S. Rice, consul, Hakodadi.....	1,374 64
T. W. Rice, consul, Aspinwall.....	1,390 75
H. Rider, consular agent, Sierra Leone.....	729 00
F. H. Ruggles, consul, Kingston.....	87 38
H. J. Sprague, consul, Gibraltar.....	13 68
Henry Sawyer, consul, Paramaribo.....	168 62

Carried forward.....

123,013 97

1863-'64. INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward	\$123,013 97
To W. W. Stapp, late consul, Pernambuco		1,494 63
J. Silvey, vice-consul, Valparaiso		7,992 35
James Smith, consul, Dundee		230 00
J. H. Trumbull, consul, Talcahuana		8,252 50
W. Trevitt, late consul, Callao		537 42
W. W. Thomas, consul, Gottenburg		31 52
B. F. Tefft, late consul, Stockholm		11 83
Hiram Tuttle, consul, Montevideo		67 07
G. V. Tefft, consul, Stockholm		27 81
W. S. Thayers, late consul general, Alexandria		65 78
G. W. Van Horne, consul, Marseilles		979 19
J. Vander, consul, Tahiti		1,644 01
C. F. Winslow, consul, Paita		6,543 02
E. F. Wallace, consul, Santiago de Cuba		74 75
T. F. Willson, consul, Bahia		479 30
C. P. Wampole, vice-consul, Laguayra		20 50
J. J. Lewis, Commissioner of Internal Revenue		68 03
Gideon Wells, Secretary of the Navy		188 97

Amounts paid to the undersigned, owners and captains of vessels and others, for passage, &c., from foreign points to the United States, &c., viz:

To R. Adams	20 00
E. Abell	30 00
L. Anderson	175 00
F. Alden	31 00
M. W. Ackley	10 00
Jacob Auld	40 00
A. P. Anderson	40 00
J. O. Amesbury	50 00
José Alma	38 00
W. Pake	80 00
W. Beckwith	10 00
W. R. Bell	40 00
A. Bess	50 00
W. E. Bowden	10 00
J. Barnaby	30 00
M. Burns	30 00
G. W. Beverly	90 00
C. Bentelle	10 00
B. S. Babcock	50 00
R. Brown	10 00
J. Perry	10 00
E. Barlington	15 00
H. L. Brown	10 00
N. Brauer	140 00
F. Bank	45 00
N. F. Bennett	50 00
J. Barsley	10 00
J. N. Bowman	10 00
W. Bell	30 00
N. A. Batcheider	10 00
A. W. Blawvett	40 00
David Brown	20 00
H. W. Burdett	50 00
W. Burnham	20 00
S. Baldroy	40 00
J. W. Chandler	10 00
E. Church	120 00
M. Capriles	10 00
W. F. Clark	40 00
J. E. Cole	10 00
A. Clark	10 00
J. Conner & Sons	30 00
T. Cook	10 00
J. Craig	20 00
C. Corbitt	20 00
C. W. Clark	37 00
Walter Collins	10 00
John H. Childs	10 00
Thomas A. Cookey	80 00
J. A. Coatts	50 00
E. Cooper	40 00
E. G. Conner	20 00
R. Cunningham	10 00
J. M. Courtney	30 00
S. F. Cormick	20 00
R. Cliffe	40 00
R. Cunningham	60 00
F. Conner	130 00
C. S. Chadwick	120 00
C. U. Croster	10 00
P. M. Courtenay	20 00
D. Cutts	30 00

Carried forward 154,062 65

1863-'64.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$154,062 65
To J. C. Crisson.....		352 52
A. Champion.....		10 00
A. Cole.....		10 00
F. Curtis.....		10 00
S. Duncan.....		82 00
José de Comta.....		100 00
E. Devereux.....		80 00
C. Delano.....		20 00
W. S. Doe.....		770 00
John Duntze.....		10 00
H. H. Doan.....		10 00
J. W. Dennison.....		10 00
R. Doan.....		10 00
J. A. C. da Comita.....		20 00
F. A. Drew.....		20 00
D. Draper & Sons.....		20 00
J. W. Davis.....		20 00
Baron de Stokes.....		91 65
J. Deshon.....		20 00
E. C. Eldred.....		10 00
W. S. Eneas.....		12 00
C. B. Elwood.....		20 00
M. Foley.....		48 00
A. B. Fobbes.....		60 00
E. J. Fleming.....		12 00
A. Fish.....		20 00
H. & S. French.....		20 00
Samuel Foss.....		10 00
C. Feven.....		72 00
F. Foster.....		225 00
E. B. Freeman.....		10 00
L. S. Fickett.....		20 00
Henry Gadd.....		50 00
C. J. Gronsand.....		330 00
R. F. Gardner.....		10 00
J. M. Gillisple.....		10 00
T. J. Grimsditch.....		240 00
T. Griffin.....		98 00
S. Gruge.....		15 00
J. Gondey.....		20 00
W. B. Goodell.....		5 00
W. H. Griffin.....		10 00
S. Gilman.....		10 00
J. Guthrie.....		10 00
S. H. Gould.....		10 00
A. B. Grant.....		10 00
E. Gibbs.....		10 00
M. R. Greene.....		60 00
T. G. Gorman.....		20 00
J. Hubbell.....		59 02
H. L. Hall.....		10 00
J. Hampton.....		67 93
J. H. Hadley.....		40 00
J. H. Howes.....		10 00
M. Hume.....		40 00
W. E. Herrick.....		10 00
A. Hoxie.....		10 00
J. C. Haskins.....		200 00
E. H. Harding.....		10 00
A. Hathorne.....		30 00
S. Hallett.....		50 00
C. D. Husband.....		90 00
J. Hammond.....		20 00
E. Hammond.....		10 00
S. E. Hubbard.....		10 00
H. L. Hepburn.....		10 00
F. Hallett.....		10 00
P. Hagerty.....		100 00
T. Howe.....		40 00
W. H. Hoffman.....		10 00
W. Hurd.....		20 00
W. H. Hudson.....		20 00
D. H. Howes.....		20 00
H. D. Hepburn.....		10 00
J. Howard, jr., & Co.....		10 00
R. K. Hough.....		10 00
B. M. Hodges.....		20 00
E. Harding.....		20 00
W. Hathaway.....		20 00
H. Hastings.....		10 00
G. W. Hulse.....		30 00
R. James.....		5,070 00
A. G. Jones.....		140 00

Carried forward..... 163,411 78

1863-'64.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$163,411 78
To Caleb Johnson.....		20 00
Hugh Jenkins.....		30 00
J. A. Jelly.....		10 00
J. H. Fisson.....		10 00
G. Krabel.....		24 00
James P. King.....		10 00
C. W. Kerlin.....		140 00
J. A. Kelly.....		10 00
E. M. Kean.....		60 00
G. A. Karstens.....		10 00
R. Kirkaldy.....		10 00
E. J. Kilburn.....		10 00
J. Knowles & Co.....		20 00
Lewis & Damon.....		210 00
F. J. Luce.....		300 00
J. M. Lord.....		60 00
W. Lyons.....		20 00
J. A. Lavender.....		20 00
T. H. Lord.....		30 00
F. M. Lambert.....		10 00
F. Le Mesurier.....		22 00
W. W. Lloyd.....		10 00
E. Lincoln.....		50 00
W. F. Lassidgo.....		50 00
A. Leland.....		10 00
O. G. Lane, jr.....		20 00
W. Leppidge.....		10 00
W. Liesgang.....		40 00
G. O. Lane.....		100 00
J. H. Luther.....		10 00
McGilvery, Ryan & Davis.....		10 00
G. E. Miller.....		30 00
George Martin.....		20 00
H. G. Morse.....		10 00
J. P. Meyhre.....		10 00
R. H. Means.....		20 00
George Morse.....		10 00
W. Monk.....		10 00
O. Moss & Sons.....		90 00
E. Mays.....		10 00
R. H. Mountfort.....		15 00
H. McAlmond.....		25 00
A. Myers.....		10 00
R. H. Morse.....		10 00
J. McIntyre.....		30 00
R. S. Matton.....		10 00
A. B. Morton & Son.....		10 00
F. McLellan.....		20 00
W. R. Melrshead.....		60 00
T. Mitchell.....		5 00
M. A. Michell.....		20 00
F. S. Means.....		30 00
J. McNair.....		50 00
J. E. Mountfort.....		25 00
J. F. McGregor.....		10 00
D. Matheson.....		10 00
W. MacKey.....		90 00
W. F. McLaughlin.....		219 02
G. Nicholas.....		10 00
H. Nelson.....		10 00
A. R. Nickerson.....		10 00
T. F. Nickerson.....		15 00
S. P. Newcomb.....		10 00
J. Neel.....		20 00
J. Neal.....		20 00
C. Nicholson.....		60 00
S. W. Overton.....		20 00
W. F. O'Leary.....		100 00
R. Olmstead.....		30 00
B. O'Brien.....		45 00
M. Pelly.....		14 00
J. L. Pearman.....		115 00
J. Paty.....		190 00
D. V. Pool.....		10 00
T. Pierce.....		10 00
G. S. Pendleton.....		10 00
John Powers.....		60 00
Daniel Plumer.....		20 00
W. H. Perot.....		20 00
W. H. Perviston.....		84 00
G. F. Pierce.....		20 00
R. A. Pearson.....		10 00

Carried forward..... 166,529 80

1863-'64.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$166,529 80
To H. Parmlee		60 00
J. R. Potter.....		40 00
E. Powers		10 00
W. Perkins		80 00
H. Robinson		10 00
W. W. Rhodes.....		20 00
G. F. Ryder		300 00
Joel Rice		20 00
W. H. Russell		10 00
A. G. Rosebrook.....		20 00
E. J. Rockwell.....		80 00
C. E. H. Reed		10 00
D. Robinson		10 00
R. Russell		10 00
J. M. Roberts		30 00
Swift & Allen.....		20 00
G. C. Stouffer.....		10 00
W. S. Simpson.....		20 00
C. K. Sawyer.....		10 00
J. M. Silveira.....		36 00
John Sluter		30 00
F. W. Sealey		10 00
John Smith		36 00
J. P. Sundlerg		10 00
C. Soule.....		10 00
J. Sheehan		10 00
D. G. Sine.....		10 00
C. N. Stowell.....		5 00
— Severgne.....		20 00
S. Saunders.....		122 50
C. W. Sherman		10 00
T. P. Stefson		20 00
W. Strickland.....		10 00
H. F. Sparrow.....		30 00
O. C. Swift		10 00
A. G. Taylor		90 00
D. H. Truman		10 00
J. Tonart.....		20 00
J. M. Tukey.....		10 00
— Tinklepaugh.....		10 00
W. Thompson		10 00
J. S. Titcomb.....		20 00
A. F. Thompson		10 00
John Thompson.....		10 00
J. S. Tinklepaugh.....		10 00
E. L. Tinklepaugh.....		50 00
J. R. Thompson		10 00
J. F. Terry.....		20 00
C. F. Teel.....		20 00
W. W. Thornhill.....		20 00
S. R. Uimer		10 00
J. Von E布伦.....		217 50
D. H. Vanderhilde.....		640 00
W. J. Vanname.....		10 00
Van Progg & Co.....		6 00
R. Willington.....		10 00
A. J. Westervelt.....		97 50
F. D. Wilkinson.....		50 00
W. Watkins		30 00
R. D. White		10 00
S. W. Watson		100 00
J. Webber.....		90 00
C. Watson		10 00
D. Wilson		60 00
S. Whiteman		10 00
J. R. Wilson		225 00
A. B. Wyman		10 00
G. L. Woods.....		795 00
R. N. Warner		20 00
F. S. Ward		20 00
A. Weatherford.....		22 00
J. Willetts		50 00
P. D. Whitmore.....		10 00
W. Whilding		20 00
L. K. Wood		110 00
J. W. Whitcomb.....		80 00
C. F. Weld & Co.....		10 00
J. E. Young		10 00
R. Yates.....		10 00
R. H. Yannington.....		20 00

Carried forward.....

170,762 38

1863-'64.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$170,762 38
From which deduct the following repayments:		
By P. J. Devine.....		\$72 98
F. H. Dudley.....		9,790 68
G. Gerard.....		24 47
W. F. Given.....		60 05
H. C. Hall.....		424 15
C. Huffnagle.....		500 00
T. Huffnagle, deceased.....		1,404 18
H. B. Hammond.....		227 98
S. Long.....		1,473 04
F. McDowell.....		20 75
Thomas Miller.....		21 62
J. Nye, jr.....		685 47
A. Pratt.....		1,628 92
J. F. Porteous.....		113 87
E. Perkins.....		66 00
M. P. Pels.....		100 00
O. Putnam.....		6 24
A. G. Riddle.....		681 44
R. L. Robertson.....		259 52
Thomas Savage.....		156 65
T. Shankland.....		41 53
		<hr/>
		17,760 04
		<hr/>
		\$153,002 34

DEPARTMENT OF THE INTERIOR.

Invalid pension, army:		
To N. C. Arthur.....	agent.....	\$5,000 00
N. G. Arthur.....	do.....	7,500 00
John W. Bunn.....	do.....	90,000 00
James W. Boyden.....	do.....	59,000 00
Solomon D. Bayless.....	do.....	17,000 00
Henry D. Boyden.....	do.....	73,000 00
Isaac O. Barnes.....	do.....	141,000 00
Samuel W. Brown.....	do.....	775 00
J. D. Biles.....	do.....	285 00
De Witt C. Cooley.....	do.....	2,500 00
John Clark.....	do.....	14,000 00
John E. Douglass.....	do.....	13,300 00
P. Dickinson.....	do.....	37,500 00
R. S. Dow.....	do.....	1,900 00
William P. Fishback.....	do.....	48,500 00
Hamilton G. Fant.....	do.....	27,000 00
Steven Forbes.....	do.....	87,000 00
Edward Gallaher.....	do.....	37,000 00
Newton Kellogg.....	do.....	2,500 00
Robert P. Lewis.....	do.....	9,000 00
Wm. T. Matlock.....	do.....	1,100 00
Peter Myers.....	do.....	47,000 00
T. J. Noyes.....	do.....	86,000 00
E. Poulson.....	do.....	164,500 00
A. C. Peirce.....	do.....	37,900 00
W. K. Peirce.....	do.....	90,000 00
C. F. Potter.....	do.....	55,000 00
G. R. Phelps.....	do.....	27,000 00
J. B. Reynolds.....	do.....	28,500 00
E. C. Reddington.....	do.....	25,000 00
R. Randolph.....	do.....	6,000 00
J. H. Shapley.....	do.....	11,700 00
J. B. Selby, jr.....	do.....	50,000 00
A. Thieme.....	do.....	56,000 00
Wm. C. Townsend.....	do.....	13,900 00
Mark Tilton.....	do.....	9,500 00
Benj. W. Trumbull.....	do.....	500 00
H. Wood.....	do.....	32,500 00
D. Wright.....	do.....	184,000 00
H. Willis.....	do.....	31,500 00
		<hr/>
		1,631,360 00
From which deduct the following repayments:		
By John D. Biles.....	agent.....	\$285 00
E. G. Burrows, late.....	do.....	50
John W. Binn.....	do.....	11,000 00
P. Bequette.....	do.....	8 00
Wm. K. Peirce.....	do.....	2,380 00
G. Poulson.....	do.....	20,000 00
R. H. Walter.....	do.....	159 49
		<hr/>
		33,832 99
		<hr/>
		1,597,527 01

1863-'64.

DEPARTMENT OF THE INTERIOR.

Pensions, acts July 4, 1836, sec. 3; July 7, 1838; March 3, 1843; June 17, 1844; February 2 and July 29, 1848:

To A. C. Arthur.....agent.....	\$3,500 00
H. C. Borden.....do.....	10,200 00
Solomon D. Bayless.....do.....	1,000 00
Isaac O. Barnes.....do.....	15,000 00
John W. Bunn.....do.....	8,800 00
James W. Boyden.....do.....	5,000 00
Samuel W. Brown.....do.....	25 00
P. Bequette.....do.....	8 00
De Witt C. Cooley.....do.....	500 00
John Clark.....do.....	4,000 00
John C. Douglass.....do.....	1,500 00
P. Dickerson.....do.....	9,400 00
R. S. Dorr.....do.....	100 00
A. Forbes.....do.....	8,000 00
H. G. Fant.....do.....	5,000 00
W. P. Fishback.....do.....	7,000 00
E. Gallaher.....do.....	10,500 00
R. P. Lewis.....do.....	500 00
P. Myers.....do.....	4,100 00
T. J. Noyes.....do.....	6,000 00
C. J. Potter.....do.....	9,000 00
A. C. Peirce.....do.....	8,200 00
W. K. Pierce.....do.....	8,600 00
G. R. Phelps.....do.....	10,000 00
E. Poulson.....do.....	13,000 00
E. C. Reddington.....do.....	5,000 00
J. B. Reynolds.....do.....	5,000 00
R. Randolph.....do.....	1,000 00
J. B. Selby, jr.....do.....	4,000 00
James H. Shapley.....do.....	2,300 00
A. Theime.....do.....	5,800 00
Wm. E. Townsend.....do.....	3,500 00
M. Tilton.....do.....	1,100 00
Benj. Trumbull.....do.....	100 00
H. Wood.....do.....	2,500 00
D. Wright.....do.....	30,000 00
H. Willis.....do.....	9,000 00
R. H. Walker.....do.....	181 74

218,014 74

From which deduct the following repayment:

By J. W. Bunn, agent..... 1,000 00

\$217,014 74

Pension per act March 18, 1818:

To J. D. Biles..... 15 00

Which deduct from the following repayment:

By J. D. Biles, agent..... \$15 00

Edward G. Burrows, late agent..... 01

15 01

Excess of repayment..... 01

Pension, widows and orphans, acts July 4, 1836, sec. 1; July 21, 1848; Feb. 3, 1853, sec. 1, and June 3, 1858:

To N. C. Arthur.....agent.....	\$41,000 00
J. W. Bunn.....do.....	238,200 00
J. W. Boyden.....do.....	94,000 00
Solomon D. Bayless.....do.....	25,000 00
H. C. Boyden.....do.....	150,800 00
Isaac O. Barnes.....do.....	257,000 00
E. G. Burrows, late.....do.....	1 13
De Witt C. Cooley.....do.....	2,000 00
John Clark.....do.....	25,000 00
John C. Douglass.....do.....	30,700 00
P. Dickerson.....do.....	82,500 00
R. S. Dorr.....do.....	1,000 00
Wm. P. Fishback.....do.....	148,500 00
H. G. Fant.....do.....	23,000 00
A. Forbes.....do.....	181,000 00
S. D. Fishback.....do.....	5,500 00
E. F. Gallaher.....do.....	74,500 00
Newton Kellogg.....do.....	7,500 00
R. P. Lewis.....do.....	13,500 00
P. Myers.....do.....	130,900 00
T. J. Noyes.....do.....	144,000 00
E. Poulson.....do.....	335,500 00
A. C. Peirce.....do.....	85,500 00
Wm. K. Peirce.....do.....	118,500 00
C. F. Potter.....do.....	56,000 00
G. R. Phelps.....do.....	88,000 00
J. B. Reynolds.....do.....	28,000 00
E. C. Reddington.....do.....	26,500 00

Carried forward..... 2,413,601 13

RECEIPTS AND EXPENDITURES.

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1863-'64.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$2,413,601 13	
To R. Randolph.....	agent.....	13,000 00	
J. H. Shapley.....	do.....	22,000 00	
J. B. Selby, jr.....	do.....	87,000 00	
A. Thieme.....	do.....	102,200 00	
W. C. Townsend.....	do.....	24,600 00	
Mark Tilton.....	do.....	17,800 00	
Benj. M. Turnbull.....	do.....	1,000 00	
H. Wood.....	do.....	83,000 00	
D. Wright.....	do.....	239,000 00	
H. Willis.....	do.....	38,500 00	
			3,041,701 13
	From which deduct the following repayments :		
By a person unknown.....		\$480 00	
J. W. Bunn.....	agent.....	38,000 00	
Wm. K. Peirce.....	do.....	4,000 00	
E. Pulson.....	do.....	25,060 13	
J. B. Selby.....	do.....	507 00	
R. H. Walter.....	do.....	17 44	
			68,064 57
			\$2,973,636 56
	Pensions to widows and orphans payable through the office of the Third Auditor :		
To Elizabeth F. Tillughart.....		420 00	
Sirena McLane.....		420 00	
Mrs. Lois Ferley.....		240 00	
Wm. Snow, deceased.....		1,000 00	
			2,080 00
	Unclaimed pensions, army :		
To Eliza Able, deceased.....		26 13	
Wm. Anderson.....		168 00	
T. Almon.....		48 00	
W. Bishop.....		12 00	
N. Brown.....		72 56	
T. Billings.....		396 00	
Polly Brud.....		15 00	
Samuel W. Butler.....		30 00	
Daniel Bender.....		105 00	
George Bill.....		43 46	
Almira Brooks.....		13 60	
John Beiderman.....		42 93	
Nancy Byrd.....		42 00	
Clarissa Breeze.....		11 74	
Catherine Buskirt.....		48 00	
Margaret Blakely.....		52 77	
Electa Cooley.....		9 10	
Naomi Carroll.....		15 00	
Eliza Cook.....		21 00	
Serepta Carskadden.....		21 00	
Amariah Caudle, deceased.....		17 24	
Martha Conlin.....		72 00	
Andrew J. Casey.....		48 00	
Nancy Campbell.....		117 00	
Francis Claridge.....		37 50	
Lucinda Chadwick.....		10 00	
Lewis W. Cleaveland.....		39 39	
Lempy Connelly.....		300 00	
Samuel Clark.....		136 00	
Sarah S. Cantwell.....		26 63	
James M. Cook.....		48 00	
T. J. Cross.....		36 00	
L. Culver.....		7 20	
C. M. Deiterle.....		21 00	
J. M. Daniel.....		16 00	
Oda Duffee.....		38 60	
Eva Dyche.....		72 00	
John H. Downs.....		17 60	
B. Davidson.....		12 00	
Rebecca Faris.....		156 00	
Oliver Forward.....		48 00	
A. Falcone et al.....		8 31	
John Finley.....		37 06	
T. Faltz.....		96 00	
Caroline Farfax.....		600 00	
Bridget Flynn.....		48 00	
Elizabeth Gillard.....		9 89	
Wm. Guinan.....		28 53	
Isaac Grimes, deceased.....		80 85	
John Gahun.....		96 00	
Abigail Galusha.....		90 00	
Catharine Goldsborough.....		21 00	
Elizabeth German.....		21 00	
Joseph Greenhut.....		20 66	
	Carried forward.....		3,617 85

1863-'64.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$3, 617 85
To Wm. Gaines.....		72 00
A. Hicks.....		27 13
Joseph Hopkins.....		48 00
R. Haycer.....		216 00
Nancy Hays.....		42 00
Samuel Halp.....		120 00
John Huntington.....		156 00
S. R. Hamilton.....		42 00
Sarah Hardman.....		105 00
C. J. How.....		152 40
Nancy Hazlewood.....		20 00
Lilles Holman.....		35 00
Silas Hooper.....		76 18
David Heath.....		36 00
J. Homsher.....		4 33
M. Jones.....		21 00
W. S. Jones.....		63 00
R. Jephson.....		20 38
J. M. Krum.....		63 00
R. Kidwell.....		78 00
D. Kennard, deceased.....		9 54
E. Kounitz.....		7 37
Mary Kileman.....		72 00
Charles B. Kimball.....		27 46
M. Keiser.....		4 80
August Kleine.....		48 00
E. Kelley.....		33 33
Levi Kroft.....		28 84
J. T. Love.....		16 00
James Laughlin.....		192 00
Charles Lippencott, deceased.....		10 50
Susan Linsley.....		24 00
J. A. J. McDonald.....		55 43
Joseph Moore.....		48 00
Catharine Moorelock.....		59 50
John Mahoney.....		211 61
S. McKnight.....		96 00
Susan Minard.....		9 60
F. Mathews.....		48 00
Henry Morris.....		192 00
John Moss.....		48 00
Isaac Morrow.....		64 00
Mary Madlock.....		60 00
Frances Murphy, deceased.....		27 00
Margaret Mahan.....		360 00
Samuel Muckell.....		36 00
Wm. P. Moore.....		120 00
T. H. McCausland.....		240 00
F. Mathews.....		76 81
Harriet McLaughlin.....		29 33
Joshua Mitchell.....		15 20
Wm. A. L. McCorkle.....		144 00
Rebecca Nethurton, deceased.....		31 91
Sarah Nicholds, deceased.....		46 16
M. M. Nigh, deceased.....		33 87
Sarah Needes.....		109 78
Joseph Osborn, deceased.....		22 14
John Oyster.....		48 00
B. Offinger.....		21 00
E. O'Leary.....		42 00
Samuel H. Offutt.....		144 00
Margaret Orr.....		14 40
R. Othondt.....		25 44
E. Peck.....		24 00
Mary Prettyman.....		39 00
Agatha Pfannenschmidt.....		42 00
John Padgett.....		28 26
Samuel A. Perry.....		8 26
S. Roberts.....		9 67
Elizabeth Ruthford.....		120 00
Patrick Ruddy.....		288 00
Abigail Russell.....		21 00
Geo. Ray.....		144 00
John W. Robinson.....		192 00
Lucinda Robinson.....		15 00
Charles Richardson.....		19 00
B. H. Randall.....		22 26
E. Schnatlere.....		21 00
Felicia Shover.....		450 00
Wm. Shuffetts.....		9 61
Henry Skinner.....		144 00
Margaret Sparks.....		7 93
Sarah Salfridge, deceased.....		36 52

Carried forward.....

9, 607 80

RECEIPTS AND EXPENDITURES.

1863-'64.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$9,607 80	
To Jane Shapley, deceased.....		15 44	
John Stineback.....		192 00	
George D. Slack.....		48 00	
Mary Seivilly.....		40 93	
Elizabeth Sise.....		37 02	
Elias Soper.....		72 00	
Samuel B. Todd.....		48 00	
Michael Taylor.....		96 00	
C. Thompson.....		10 60	
James L. Tompkins.....		36 00	
John A. Warren.....		24 00	
Scudder Warring, deceased.....		34 04	
Samuel Wheeler.....		144 00	
Charles F. Western.....		16 37	
S. Ward.....		42 00	
Mary Young.....		180 00	
John Yerrington.....		180 00	
John C. Zeander.....		5 42	
		<hr/>	
	From which deduct the following repayment :	10,829 62	
By T. C. McCausland.....		68 81	
		<hr/>	\$10,760 81
Invalid pensions, navy :			
To John Clark.....	agent	1,000 00	
James W. Boyden.....	do	690 00	
J. O. Barnes.....	do	4,890 00	
P. Dickinson.....	do	100 00	
H. G. Fant.....	do	1,400 00	
A. Forbes.....	do	3,600 00	
E. F. Gallagher.....	do	90 00	
T. J. Noyes.....	do	180 00	
E. Poulson.....	do	2,400 00	
W. K. Peirce.....	do	400 00	
G. R. Phelps.....	do	100 00	
Secretary of the Navy.....	trustee	822 29	
James H. Shapley.....	do	875 00	
William C. Townsend.....	do	100 00	
H. Wood.....	do	200 00	
Henry Willis.....	do	600 00	
J. B. Selby, jr.....	do	190 00	
		<hr/>	
	From which deduct the following repayments :	17,697 29	
By Isaac O. Barnes.....	agent	\$177 13	
H. C. Borden.....	do	362 01	
Charles F. Potter.....	do	98 02	
J. B. Selby, jr.....	do	45 60	
J. H. Shapley.....	do	20	
A. G. Noyes, late.....	do	2 62	
R. H. Walter.....	do	23 28	
		<hr/>	
		708 86	
		<hr/>	16,988 43
Navy pensions to widows and orphans, act August 11, 1848 :			
To J. W. Borden.....	agent	1,080 00	
Isaac O. Barnes.....	do	26,400 00	
H. C. Borden.....	do	5,793 24	
R. C. Belville.....	do	600 00	
John Clark.....	do	9,778 00	
R. S. Dorr.....	do	360 00	
P. Dickinson.....	do	300 00	
H. G. Fant.....	do	17,800 00	
A. Forbes.....	do	36,000 00	
E. T. Gallagher.....	do	400 00	
T. J. Noyes.....	do	1,100 00	
E. Poulson.....	do	30,400 00	
William K. Peirce.....	do	3,232 00	
C. F. Potter.....	do	95 16	
G. R. Phelps.....	do	3,800 00	
James H. Shapley.....	do	2,650 00	
J. B. Selby, jr.....	do	300 00	
W. C. Townsend.....	do	3,750 00	
H. Wood.....	do	1,875 00	
H. Willis.....	do	1,600 00	
		<hr/>	
	From which deduct the following repayment :	147,313 40	
By J. B. Selby, jr.....	agent	21 33	
		<hr/>	147,292 07
Navy privateer pensions :			
To Isaac O. Barnes.....	agent	110 00	
John Clark.....	do	72 00	
A. Forbes.....	do	36 00	
William K. Peirce.....	do	18 00	
		<hr/>	
			236 00

1863-'64.

DEPARTMENT OF THE INTERIOR.

Unclaimed pensions, navy :

To Lewis Ashmun.....	\$600 00
George W. Bean, agent.....	28 00
Jonathan Bird.....	240 00
Eliza Crane.....	148 33
Richard Dunn, deceased.....	683 82
E. M. O'Donohue & Joseph Starling.....	93 33
Daniel Gardner, deceased.....	14 83
Chester Goodell.....	90 00
Rufus Joy, agent.....	199 73
David McClermont.....	10 50
Thomas P. McBlain.....	80 00
Thomas Martin.....	12 00
To Michael McMahon.....	14 00
F. M. Lewis.....	540 00
Charles Bugg.....	84 00
H. B. O. Seaman.....	37 50
Charles Kessler.....	24 00
Patrick Kalanan.....	27 00

\$2,927 04

Navy pension fund :

To James W. Boyden..... agent.....	30 00
H. C. Boyden..... do.....	68 77
Isaac O. Barnes..... do.....	3,777 13
John Clark..... do.....	750 00
R. H. Dana, jr..... do.....	288 45
R. S. Dorr..... do.....	170 00
A. Forbes..... do.....	5,364 00
H. G. Fant..... do.....	800 00
E. F. Gallagher..... do.....	10 00
R. P. Lewis..... do.....	100 00
A. G. Noyes, late..... do.....	2 62
T. J. Noyes, jr..... do.....	120 00
G. R. Phelps..... do.....	100 00
E. Poulson..... do.....	2,700 00
C. F. Potter, late..... do.....	2 86
William K. Peirce..... do.....	250 00
James H. Shapley..... do.....	1,075 20
J. B. Selby, jr..... do.....	110 00
William C. Townsend..... do.....	150 00
H. Wood..... do.....	125 00
H. Willis..... do.....	800 00
R. H. Walter..... do.....	23 28

16,817 31

From which deduct the following repayment :

By J. Selby, jr..... agent.....	6 07
---------------------------------	------

16,811 24

Pay of superintendents and Indian agents :

To James B. Abbott..... agent.....	1,495 88
William M. Albin..... superintendent.....	1,545 83
J. A. Burbank..... agent.....	1,500 00
Walter A. Burleigh..... do.....	1,500 00
John P. Baker..... do.....	750 00
G. A. Calton..... do.....	1,500 00
Joseph A. Cadey..... do.....	995 55
James Collins..... do.....	558 33
William G. Coffin..... do.....	11,000 00
Henry DePay..... do.....	1,628 42
M. M. Davis..... do.....	1,000 00
H. W. Farnsworth..... do.....	1,500 00
R. W. Furnace..... do.....	375 00
C. C. Hutchinson..... do.....	822 50
J. B. Hoffman..... do.....	1,499 89
DeWitt C. Leach..... do.....	1,500 00
Joseph P. Lockhart..... do.....	1,000 00
B. F. Lushbaugh..... do.....	1,875 00
John Love..... do.....	750 00
Samuel N. Latta..... do.....	750 00
Henry W. Martin..... do.....	1,520 84
L. Man, jr..... do.....	250 00
W. W. Ross..... do.....	1,500 00
D. E. Sill..... do.....	1,000 00
C. Townsend..... do.....	138 59
Gad. E. Tison..... do.....	750 00
J. P. H. Wentworth..... do.....	3,000 00
M. Wilkinson..... do.....	875 00
L. C. Walker..... do.....	1,214 67
H. A. Webster..... do.....	432 06
James D. Doty..... superintendent.....	931 20
Calvin H. Hale..... do.....	7,750 00
J. W. Huntington..... do.....	8,500 00
F. Hatch..... do.....	1,000 60
O. H. Irish..... do.....	1,625 00
F. Johnson..... do.....	1,125 00

Carried forward..... 65,158 76

RECEIPTS AND EXPENDITURES.

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1863-'64.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$65,158 76	
To C. B. Keith.....	superintendent.....	1,125 00	
T. A. Marshall.....	do.....	383 08	
W. W. Miller, late.....	do.....	1,092 85	
Charles D. Poston.....	do.....	1,260 86	
E. Steel.....	do.....	3,000 00	
M. Steck.....	do.....	11,500 00	
C. W. Thompson.....	do.....	4,486 26	
W. H. Waterman.....	do.....	3,000 00	
Peter Lammond.....	disbursing clerk.....	600 00	
J. J. Lewis.....	commissioner.....	8 22	
John Evans.....	governor.....	3,375 00	
G. H. Wallace.....	do.....	1,500 00	
Luther Webb.....	do.....	1,500 00	
		<hr/>	
		97,990 03	
	From which deduct the following repayments:		
By A. J. Boone, late.....	agent.....	\$1,331 80	
James D. Doty, late.....	do.....	1,419 16	
P. P. Elder.....	do.....	113 81	
C. W. Hale.....	do.....	4,250 00	
John Ward.....	do.....	582 88	
		<hr/>	
		7,697 65	
			\$90,292 38
	Pay of Indian sub-agents:		
To Calvin Hale, late.....	agent.....	2,000 00	
John Owen, late.....	do.....	200 44	
W. H. Waterman.....	do.....	1,000 00	
		<hr/>	
		3,200 44	
	From which deduct the following repayment:		
By C. Hale, late.....	agent.....	1,000 00	
		<hr/>	
			2,200 44
	Pay of interpreters:		
To James B. Abbott.....	agent.....	400 00	
B. Bahall.....	do.....	100 00	
John A. Burbank.....	do.....	800 00	
Walter A. Burleigh.....	do.....	400 00	
A. G. Boon, late.....	do.....	284 44	
John P. Baker.....	do.....	200 00	
Blook, Miller & Co.....	do.....	333 34	
G. A. Colton.....	do.....	400 00	
M. M. Davis.....	do.....	376 09	
H. W. DePay, late.....	do.....	100 00	
H. W. Farnsworth.....	do.....	400 00	
R. W. Furnace.....	do.....	100 00	
C. C. Hutchinson.....	do.....	566 00	
J. B. Hoffman.....	do.....	400 00	
John H. Hatt.....	do.....	375 00	
Charles Hutchins.....	do.....	250 00	
O. H. Irish.....	do.....	425 00	
H. Johnson.....	do.....	378 02	
C. B. Keith.....	do.....	300 00	
De Witt C. Lesh.....	do.....	2,000 00	
J. T. Lockhart.....	do.....	250 00	
B. F. Lushbaugh.....	do.....	500 00	
John Love.....	do.....	400 00	
R. H. Kansdale, late.....	do.....	125 00	
Samuel N. Latta.....	do.....	400 00	
Thomas G. Lowe.....	do.....	456 94	
Henry W. Martin.....	do.....	400 00	
Luther Man, jr.....	do.....	300 00	
John Owen.....	do.....	217 50	
W. W. Ross.....	do.....	400 00	
D. E. Sill.....	do.....	400 00	
Gad E. Upson.....	do.....	500 00	
L. C. Walker.....	do.....	366 67	
John Ward.....	do.....	55 71	
M. Wilkinson.....	do.....	400 00	
Wm. H. Waterman.....	do.....	2,000 00	
Wm. M. Albin.....	superintendent.....	600 00	
Wm. G. Coffin.....	do.....	3,200 00	
James L. Collins.....	do.....	346 95	
J. D. Doty.....	do.....	498 27	
C. Hale.....	do.....	3,500 00	
J. W. Huntington.....	do.....	3,000 00	
M. Steck.....	do.....	3,500 00	
C. W. Thompson.....	do.....	600 00	
L. E. Webb.....	do.....	400 00	
John Evans.....	governor.....	375 00	
W. H. Wallace.....	do.....	604 39	
Peter Lammond.....	disbursing clerk.....	400 00	
		<hr/>	
			32,784 32

1863-'64.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$32,784 32	
	From which deduct the following repayments:		
By James P. Doty, late superintendent	\$2,489 19		
C. Hale.....do.....	2,000 00		
J. F. Miller, agent.....	125 00		
John Owen.....	213 02		
	<hr/>	4,827 21	
Fulfilling treaties with the Blackfeet nation:			\$27,957 11
To Gad E. Upton, agent.....	5,000 00		
Peter Lammond, disbursing clerk.....	500 00		
Charles Barnum.....	1,400 00		
Cronin, Hurxthal & Sears.....	13,310 00		
S. S. Knap & Brothers.....	1,800 00		
Poultney & Trimble.....	1,887 44		
	<hr/>	23,897 44	
	From which deduct the following repayments:		
By W. Doyle, commissioner.....	4,028 08		
Henry W. Reed.....	11,000 00		
	<hr/>	15,028 08	
Fulfilling treaties with the Comanches, Kiowas, and Apaches of Arkansas river:			8,869 36
To Charles Barnum.....	906 00		
Baker & Street.....	50 00		
Cronin, Hurxthal & Sears.....	13,435 00		
George W. How.....	2,845 31		
S. T. Knapp & Brothers.....	1,865 00		
Joseph La Barge.....	13 80		
John H. Moore.....	800 00		
Poultney & Trimble.....	1,000 00		
Riggs & Co.....	336 60		
	<hr/>		21,251 71
Fulfilling treaties with the Chippewas of Lake Superior, September 30, 1854:			
To James M. Gorden.....	617 50		
De Witt C. Leach.....	5,932 00		
Poultney & Trimble.....	504 00		
C. W. Thompson.....	12,220 01		
L. E. Webb.....	25,498 82		
	<hr/>	44,772 33	
	From which deduct the following repayment:		
By L. E. Webb.....	16 68		
	<hr/>		44,755 65
Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi:			
To C. D. Leach, agent.....	3,000 00		
L. E. Webb, agent.....	95 85		
Clark Thompson, superintendent.....	1,449 25		
Aspinwall & Co.....	328 00		
	<hr/>	4,873 10	
	From which deduct the following repayment:		
By L. C. Walker, late agent.....	1,775 74		
	<hr/>		3,097 36
Fulfilling treaties with the Chippewas of Saginaw, Swan creek, and Black river:			16,352 10
To De Witt C. Leach, agent.....			
Fulfilling treaties with the Chippewas of the Mississippi, February 22, 1855:			
To C. W. Thompson, superintendent.....	50,567 38		
A. Aspinwall & Co.....	832 12		
Poultney & Trimble.....	75 00		
	<hr/>	51,474 50	
	From which deduct the following repayments:		
By L. C. Walker, late agent.....	233 65		
A. C. Morrill.....	140 74		
	<hr/>	374 39	
Fulfilling treaties with the Chippewas, Menomonees, Winnebagoes, and New York Indians:			51,100 11
To M. M. Davis, agent.....			500 00
Fulfilling treaties with the Creeks:			
To Wm. G. Coffin, superintendent.....	41,185 40		
Cronin, Hurxthal & Sears.....	14,448 00		
J. H. Moore.....	1,140 96		
	<hr/>		56,774 36
Fulfilling treaties with the Chickasaws:			
To Wm. G. Coffin, superintendent.....			11,208 75
Fulfilling treaties with the Cherokees—proceeds of lands:			
To J. P. Usher, Secretary of the Interior.....	30,985 04		
	From which deduct the following repayment:		
By J. P. Usher, Secretary of the Interior.....	121 45		
	<hr/>		30,863 58

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Fulfilling treaties with the Choctaws:			
To Wm. G. Coffin, superintendent.....		\$32,190 86	
Cronin, Hurxthal & Sears.....		14,448 00	
J. H. Moore.....		570 48	
		<hr/>	47,209 34
From which deduct the following repayments:			
By J. P. Usher, Secretary of the Interior.....	\$3,995 08		
P. P. Elder, agent.....	3,111 96		
	<hr/>		7,107 04
			<hr/>
			40,102 30
Fulfilling treaties with the Chasta, Scoton, and Umpqua Indians:			
To J. W. Huntington, superintendent.....		5,700 00	
J. C. Ainsworth.....		1,374 50	
A. E. & C. E. Tilton.....		3,215 13	
		<hr/>	10,289 63
From which deduct the following repayments:			
By J. F. Miller, agent.....	8 58		
A. E. & C. E. Tilton.....	3,215 13		
	<hr/>		3,223 71
			<hr/>
			7,065 92
Fulfilling treaties with the Calapooias, Molallas, and Clackamas Indians:			
To J. W. Huntington, superintendent.....		8,000 00	
J. F. Miller, agent.....		1,126 53	
Cronin, Hurxthal & Sears.....		2,310 72	
Poultney & Trimble.....		690 63	
		<hr/>	12,127 88
Fulfilling treaties with the confederated tribes and bands of Indians in Middle Oregon:			
To J. W. Huntington, superintendent.....		26,522 68	
Cronin, Hurxthal & Sears.....		2,341 56	
John Jordan.....		107 61	
Poultney & Trimble.....		568 59	
James Starr.....		79 50	
Smith & Davis.....		160 18	
		<hr/>	29,780 12
From which deduct the following repayment:			
By A. P. Dennison, late agent.....		1,133 00	
		<hr/>	28,647 12
Fulfilling treaties with the Dwamish and other allied tribes in Washington Territory:			
To C. H. Hale, superintendent.....		20,100 00	
Wm. H. Waterman, superintendent.....		10,050 00	
J. J. H. Van Bokkelen, agent.....		41 25	
D. F. Bradford.....		863 61	
Barrington & Phillips.....		2,374 59	
C. Crosby & Co.....		412 50	
A. A. Denney.....		172 50	
P. J. D. Fuller.....		1,190 00	
S. D. Howe.....		339 61	
S. W. Percival.....		37 46	
C. E. Richards.....		57 00	
T. F. McElroy.....		642 78	
Hon. W. C. Wallace.....		206 52	
C. E. Williams.....		38 04	
		<hr/>	36,523 86
From which deduct the following repayments:			
By C. H. Hale, late superintendent.....	10,050 00		
W. W. Miller, do.....	1,397 50		
	<hr/>		11,447 50
			<hr/>
			25,078 36
Fulfilling treaties with the Delawares:			
To F. Johnson, agent.....		100 00	
John G. Pratt, agent.....		4,756 61	
		<hr/>	4,856 61
From which deduct the following repayment:			
By Hon. J. P. Usher, Secretary of the Interior.....		148 61	
		<hr/>	4,708 00
Fulfilling treaties with the Delawares—proceeds of lands:			
To F. Johnson, agent.....		10,000 00	
P. Lammond, disbursing clerk.....		2,296 36	
		<hr/>	12,296 36
From which deduct the following repayment:			
By Hon. J. P. Usher, Secretary of the Interior.....		10,104 29	
		<hr/>	2,192 07
Fulfilling treaties with the Florida Indians or Seminoles:			
To W. G. Coffin, superintendent.....		58,218 22	
Cronin, Hurxthal & Sears.....		14,448 00	
J. H. Moore.....		570 49	
		<hr/>	73,236 71
From which deduct the following repayment:			
By W. G. Coffin, superintendent.....		2,166 11	
		<hr/>	71,070 60

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Fulfilling treaties with the Flathead and other confederate tribes in Washington Territory :			
To Charles Hutchins, agent.....		\$6,855 00	
Wm. H. Wallace, agent.....		10,150 00	
J. C. Ainsworth.....		92 00	
Block, Miller & Co.....		1,182 50	
Cronin, Hurxthal & Sears.....		6,715 13	
Sidney Edgarton.....		1,233 99	
Grumley & Co.....		1,500 00	
S. T. Knapp.....		369 10	
J. L. Parrish.....		145 00	
Plant & Brothers.....		1,862 25	
Pratt & Fox.....		990 43	
Poultney & Trimble.....		2,002 00	
John A. Simms.....		360 00	
Smith & Davis.....		92 45	
G. & W. Todd.....		987 50	
Robert Willson.....		1,577 00	
		<u>36,114 35</u>	
From which deduct the following repayments :			
By Wm. H. Wallace, governor.....	\$10,500 00		
John Owens.....	<u>10,150 68</u>		
		20,650 68	\$15,463 67
Fulfilling treaties of Fort Laramie and payment of annuities and transportation :			
To Walter A. Burleigh, agent.....		2,000 00	
John Love, agent.....		377 00	
Charles Barnum.....		2,503 00	
Cronin, Hurxthal & Sears.....		32,650 00	
George W. Howe.....		8,274 75	
S. T. Knapp & Brothers.....		4,500 00	
Joseph La Barge.....		2,477 27	
John H. Moore.....		1,740 05	
Poultney & Trimble.....		3,372 65	
Riggs & Co.....		2,089 20	
		<u>59,983 92</u>	
From which deduct the following repayments :			
By Wm. P. Doyle, commissioner.....	2,475 00		
John Lowe, agent.....	<u>84 40</u>		
		2,559 40	57,424 52
Fulfilling treaties with the Iowas :			
To J. A. Burbank, agent.....			3,875 00
Fulfilling treaties with the Iowas—proceeds of lands :			
To J. A. Burbank, agent.....		1,348 98	
From which deduct the following repayment :			
By Hon. J. P. Usher, Secretary of the Interior.....		164 79	
			1,184 19
Fulfilling treaties with the Kansas Indians :			
To H. W. Farnsworth.....			9,887 50
Fulfilling treaties with the Kickapoos :			
To C. B. Keltz, agent.....		11,473 30	
Edward Walcott.....		2,526 70	
			14,000 00
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of lands :			
To G. A. Colton, agent.....		25,000 00	
P. Lammond, disbursing clerk.....		343 28	
		<u>25,343 28</u>	
From which deduct the following repayment :			
By Hon. J. P. Usher, Secretary of the Interior.....		25,343 28	
Fulfilling treaties with the Miamies and the Miamies of Indiana :			
To G. A. Colton, agent.....		40,310 89	
James W. Duffin, late superintendent.....		28 51	
Martin Bowers.....		67 00	
			40,406 40
Fulfilling treaties with the Menomonees :			
To Moses M. Davis, agent.....			35,626 54
Fulfilling treaties with the Makah tribe :			
To C. H. Hale.....superintendent.....		9,600 00	
W. H. Waterman.....do.....		4,800 00	
		<u>14,400 00</u>	
From which deduct the following repayments :			
By C. H. Hale.....superintendent.....	4,800 00		
W. W. Miller.....do.....	<u>555 00</u>		
		5,355 00	9,045 00
Fulfilling treaties with the Mole Indians :			
To J. W. Huntington, superintendent.....			9,100 00

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Fulfilling treaties with the Nez Percé Indians :		
To Wm. H. Wallace, governor		\$13,300 00
Fulfilling treaties with the Nisqually, Puyallup, and other tribes and bands of Indians :		
To C. H. Hale, superintendent	\$8,200 00	
George A. Barnes	14 00	
Barrington & Phillips	70 00	
C. Crosby & Co	123 75	
David Drury	12 00	
Elwood Evans	267 11	
A. B. Gore	9 00	
Wm. L. Haines	267 93	
W. W. Miller	1,719 99	
D. M. Mounts	500 00	
John L. Perkins	195 65	
D. Phillips & Son	250 00	
O. M. Perkins	286 43	
Mrs. J. J. Wheeler	508 09	
Charles E. Williams	161 03	
E. K. Willard & Son	174 63	
Rufus Willard	439 26	
William H. Waterman	4,100 00	
	<hr/>	17,298 87
From which deduct the following repayment :		
By C. H. Hale, superintendent	4,100 00	13,198 87
Fulfilling treaties with the Omahas :		
To R. W. Furnace, agent	1,210 00	
O. H. Irish, do	28,570 11	
Walter Lowrie, secretary	3,750 00	
Chancy A. Horr	85 00	
	<hr/>	33,615 11
Fulfilling treaties with the Osages :		
To William G. Coffin, superintendent	25,329 01	
Rev. John O'Neil	4,080 78	
	<hr/>	29,409 79
From which deduct the following repayment :		
By Hon. J. P. Usher, Secretary of the Interior	1,292 06	28,117 73
Fulfilling treaties with the Ottawas and Chippewas of Michigan :		
To De Witt C. Leach		38,920 00
Fulfilling treaties with the Ottawas of Kansas :		
To Peter Lammond, disbursing clerk		300 00
Fulfilling treaties with the Ottos and Missourias :		
To John P. Baker, agent	14,670 00	
William Albin, superintendent	1,670 00	
	<hr/>	16,340 00
From which deduct the following repayment :		
By John Baker, agent	111 80	16,228 20
Fulfilling treaties with the Ottos of Blanchard's Fork and Roche de Boeuf :		
To C. C. Hutchinson, agent	16,205 95	
S. A. Cobb, special commissioner	219 75	
E. Walcott	508 18	
	<hr/>	16,933 88
Fulfilling treaties with the Pottawatomies :		
To De Witt C. Leach, agent	1,587 50	
W. W. Ross, do	55,562 50	
Peter Lammond, disbursing clerk	250 00	
Rev. John Eoes	546 21	
E. Walcott	2,682 55	
	<hr/>	60,628 76
From which deduct the following repayment :		
By Edward Walcott	1,000 00	59,628 76
Fulfilling treaties with the Pottawatomies of the Huron :		
To De Witt C. Leach, agent		400 00
Fulfilling treaties with the Pawnees :		
To B. F. Lushbaugh, agent	39,066 21	
Henry W. De Pay, late agent	1,106 38	
John Brown	210 00	
Charles Brindley	150 00	
A. Bloomer	100 00	
David Carrington	56 40	
E. D. Clothier	60 00	
M. Conn	300 00	
James C. Crawford	75 00	
J. E. Davis	60 00	
	<hr/>	41,183 99
	Carried forward	

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	Brought forward.....	\$41, 183 99	
To James Freston.....		20 00	
Silas J. Francia.....		65 00	
William G. Harvey.....		100 00	
Henry Holliday.....		172 68	
John Hashberger.....		60 00	
T. C. Johnson.....		45 00	
William Kline.....		100 00	
James Mulre.....		113 00	
M. McDonald.....		126 00	
Hiram Merrick.....		300 00	
Judson Needham.....		60 00	
Frank J. North.....		100 00	
Michael Pillage.....		13 25	
E. H. Rogers.....		215 00	
D. E. Riggs.....		40 00	
Hugh Rosenburgh.....		600 00	
James B. Robinson.....		500 00	
Samuel Shaft.....		35 00	
Jonas Welch.....		151 34	
Henry Welch.....		80 00	
Moses Welch.....		300 00	
E. Wife.....		60 00	
A. L. Ward.....		275 00	
			\$44, 715 26
Fulfilling treaties with the Poncas:			
To J. B. Hoffman, agent.....		19, 500 00	
Cronin, Hurxthal & Sears.....		4, 495 00	
Poultney & Trimble.....		500 00	
			24, 495 00
Fulfilling treaties with the Quapaws:			
To P. P. Elder, agent.....		1, 250 12	
Rev. John O'Neil.....		165 94	
Rev. John Roes.....		424 06	
			1, 840 12
Fulfilling treaties with the Qui-nai-elt and Quil-leh-ute Indians:			
To C. H. Hale, agent.....		9, 201 13	
W. H. Waterman, agent.....		4, 601 13	
		13, 802 26	
From which deduct the following repayment:			
By C. H. Hale, late agent.....		4, 601 13	
			9, 201 13
Fulfilling treaties with the Rogue River Indians:			
To J. W. T. Huntington, superintendent.....		2, 875 00	
John Mitchell, agent.....		25 25	
			2, 900 25
Fulfilling treaties with the Sioux of the Mississippi:			
To C. W. Thompson, superintendent.....		1, 210 56	
E. H. Burritt.....		120 00	
E. P. Freeman.....		635 00	
A. G. Goff.....		568 68	
Philip A. Houge.....		45 00	
J. W. Jenkins.....		150 00	
D. B. Jenkins.....		450 00	
O. M. Lraway.....		209 66	
D. Kingham.....		677 93	
H. E. Mann.....		90 00	
E. D. B. Porter.....		100 00	
G. W. Piper.....		198 76	
S. Russell.....		531 39	
J. Stoker.....		328 62	
Jane G. Swissheim.....		33 00	
A. S. White and others.....		190, 000 00	
		195, 358 60	
From which deduct the following repayment:			
By Thomas Gilbraith.....		104 60	
			195, 254 00
Fulfilling treaties with the Sacs and Foxes of Missouri:			
To J. A. Burbank, agent.....		6, 800 00	
D. K. Abell.....		28 50	
Holloway & Davis.....		28 50	
Sol. Miller.....		27 00	
T. A. Osborn.....		752 41	
			7, 636 41
Fulfilling treaties with the Sacs and Foxes of Mississippi:			
To Henry D. Martin, agent.....			41, 273 38
Fulfilling treaties with the Senecas:			
To P. P. Elder, agent.....			1, 084 51
Fulfilling treaties with the Senecas of New York:			
To D. E. Sill, agent.....			23, 507 95
Fulfilling treaties with the Six Nations of New York:			
To M. M. Davis, agent.....			1, 664 00

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Fulfilling treaties with the Shawnees:			
To Peter Lammond, disbursing clerk.....		\$937 77	
James B. Abbott.....		1,965 00	
C. C. Hutchinson.....		480 50	
James Stanley.....		3,620 00	
		<hr/>	\$7,003 27
Fulfilling treaties with the Senecas and Shawnees:			
To William G. Coffin, superintendent.....		150 00	
P. P. Elder, agent.....		784 06	
		<hr/>	934 06
Fulfilling treaties with the Stockbridges:			
To Moses M. Davis.....			65 08
Fulfilling treaties with the Stockbridges and Munsees:			
To Moses M. Davis.....			367 60
Fulfilling treaties with the S'Klallams:			
To C. H. Hale, superintendent.....		11,100 00	
J. J. H. Van Bockkelin, agent.....		35 48	
Barrington & Phillips.....		150 00	
C. Crosby & Co.....		209 00	
Lewis Kuher.....		107 75	
McEwen & Morrow.....		396 00	
E. A. Willson.....		74 74	
William H. Waterman.....		5,550 00	
		<hr/>	17,622 97
From which deduct the following repayment:			
By C. H. Hale, late superintendent.....		5,550 00	
		<hr/>	12,072 97
Fulfilling treaties with the Tonawandas:			
To J. P. Usher, Secretary of the Interior.....		959 50	
B. E. Sill, agent.....		2,520 00	
		<hr/>	3,479 50
Which deduct from the following repayment:			
By J. P. Usher, Secretary of the Interior.....		4,509 22	
		<hr/>	1,029 72
Excess of repayment.....			1,029 72
Fulfilling treaties with the Utahs:			
To John G. Nicolay, agent.....		5,000 00	
Carney & Stevens.....		274 88	
		<hr/>	5,274 88
Fulfilling treaties with the Umpquas and Calapooias:			
To J. W. Huntington, superintendent.....		9,284 00	
M. Hirsch.....		300 00	
		<hr/>	9,584 00
From which deduct the following repayment:			
By John F. Miller.....		2,572 19	
		<hr/>	7,011 81
Fulfilling treaties with the Umpquas—Cow Creek band:			
To J. W. Huntington, superintendent.....			550 00
Fulfilling treaties with the Winnebagoes:			
To Peter Lammond, disbursing clerk.....		1,000 00	
C. W. Thompson, superintendent.....		82,800 00	
J. A. Burbank, agent.....		902 44	
Atwood & Rublee.....		20 25	
F. Driscoll.....		73 11	
John W. Forney.....		21 00	
F. W. Gunning.....		10 50	
Gales & Seaton.....		28 13	
David Ramakay.....		89 24	
C. H. S. Slocum.....		42 50	
John C. Wise.....		16 50	
W. D. Wallach.....		28 11	
Geo. C. Wise.....		26 25	
		<hr/>	85,158 03
Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes:			
To J. W. Huntington, superintendent.....		22,166 66	
J. C. Ainsworth.....		1,165 75	
Cronin, Hurxthal & Sears.....		2,322 04	
Charles M. Carter.....		1,775 44	
Samuel House.....		724 53	
Edward Lander.....		1,054 35	
J. A. Monroe.....		182 90	
John Owen.....		8,560 25	
Poultney & Trimble.....		658 39	
A. E. & C. E. Tilton.....		5,943 59	
		<hr/>	43,553 90
Fulfilling treaties with the Yakama nation:			
To C. H. Hale, superintendent.....		24,100 00	
Wm. H. Hale, do.....		11,051 00	
Allen & Lewis.....		1,967 15	
John B. Dickinson.....		1,046 04	
Simon Frances.....		377 85	
John Hatt.....		332 61	
Ladd, Reed & Co.....		221 31	
		<hr/>	39,094 96
Carried forward.....			39,094 96

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	Brought forward.....	\$39,094 96	
To W. Mitchell		122 67	
O. M. Perkins		271 74	
J. Silas Ritterband		234 94	
Richard & McCracken		510 00	
Smith & Davis		300 00	
A. E. & C. E. Tilton		3,526 32	
		<hr/>	
		44,060 63	
From which deduct the following repayments:			
By C. H. Hale, late superintendent.....	}	12,650 00	
W. W. Miller, late superintendent.....			
		<hr/>	\$31,410 63
Fulfilling treaties with the Klamath, Modoc, and Snake Indians:			
To J. W. P. Huntington			10,000 00
Fulfilling treaties with the Yancton Sioux, or Dakota Indians:			
To W. A. Burleigh			47,709 23
Interest due Chippewas and Christian Indians:			
To Peter Lammond, disbursing clerk.....		600 00	
C. C. Hutchinson, agent		2,485 67	
H. W. Martin		330 33	
		<hr/>	3,416 00
Interest due Chippewas, Ottawas, and Pottawatomes:			
To William W. Ross, agent.....			12,153 34
Interest due Choctaws, under convention with Chickasaws:			
To W. G. Coffin, superintendent.....		14,860 01	
From which deduct the following repayment:			
By Hon. J. P. Usher, Secretary of the Interior.....		477 43	
		<hr/>	14,382 58
Interest due the Cherokee national fund—treaty 1835 and 1836:			
To William G. Coffin, superintendent.....		2,778 71	
John Ross.....		2,368 82	
		<hr/>	5,147 53
From which deduct the following repayments:			
By Hon. J. P. Usher, Secretary of the Interior.....	\$166 99		
P. P. Elder, agent	6 73		
		<hr/>	173 72
			4,973 81
Interest due Creek orphans:			
To William G. Coffin, superintendent		38,394 19	
From which deduct the following repayment:			
By Hon. J. P. Usher, Secretary of the Interior		3,309 29	
		<hr/>	35,084 90
Interest due Delawares:			
To F. Johnson, agent		38,000 00	
Peter Lammond, disbursing clerk		1,000 00	
John Pratt		2,255 89	
		<hr/>	41,255 89
Interest due Iowas:			
To J. A. Burbank, agent.....			5,843 16
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws:			
To G. A. Celton, agent.....			13,681 00
Interest due Menomonees:			
To Moses M. Davis, agent.....		11,238 35	
From which deduct the following repayment:			
By Hon. J. P. Usher, Secretary of the Interior.....		3,224 86	
		<hr/>	8,013 49
Interest due Osages—education:			
To Rev. John O'Neil.....		1,060 76	
Rev. John Roes.....		903 44	
		<hr/>	1,964 20
Interest due Pottawatomes—education:			
To Rev. John O'Neil.....		3,142 99	
John Roes.....		5,830 41	
		<hr/>	8,973 40
From which deduct the following repayment:			
By J. P. Usher, Secretary of the Interior		2,693 61	
		<hr/>	6,279 79
Interest due Pottawatomes—mills:			
To W. W. Ross, agent.....		5,623 48	
From which deduct the following repayment:			
By Hon. J. P. Usher, Secretary of the Interior		968 27	
		<hr/>	4,655 21
Interest due Stockbridges and Munsees:			
To M. M. Davis, agent.....		513 54	
From which deduct the following repayment:			
By M. M. Davis, agent.....		115 43	
		<hr/>	398 11
Interest due the Tonawanda band of Senecas, second article treaty November 5, 1857:			
To John Manley, agent.....		4,143 98	
D. E. Sill, agent.....		2,520 00	
		<hr/>	6,663 98

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Trust-fund interest due Cherokee orphans :			
To R. D. Ross.....		\$591	01
Carrying into effect the treaties with the Chickasaws of October 20, 1832, and May 24, 1834 :			
To W. G. Coffin, superintendent.....		67,710	74
Cherokee schools—1819 :			
To William G. Coffin, superintendent.....		\$96	29
R. D. Ross, superintendent.....		283	99
			380 28
Choctaw schools :			
To William G. Coffin, superintendent.....			11,445 44
Civilization of Indians :			
To John A. Burbank.....agent.....		300	00
M. M. Davis.....do.....		100	00
DeWitt C. Leach.....do.....		200	00
John Manley.....do.....		1,000	00
Delos E. Sill.....do.....		1,400	00
P. Lammond.....disbursing clerk.....		3,800	00
William Williams.....trustee.....		274	00
C. G. Adkins.....do.....		120	00
George Gibbs.....do.....		300	00
Hattie Two Guns.....do.....		75	00
H. W. Martin.....do.....		1,000	00
M. McVicar.....do.....		88	12
			8,657 12
Presents to Indians :			
To William Albin.....superintendent.....		200	00
C. W. Thompson.....do.....		750	00
Walter A. Burleigh.....agent.....		250	00
L. J. Kethley.....do.....		84	25
D. E. Leach.....do.....		50	00
H. W. Martin.....do.....		1,000	00
Luther E. Webb.....do.....		550	00
John Ward.....do.....		654	25
Gad E. Upson.....do.....		250	00
Peter Lammond.....disbursing clerk.....		1,000	00
Craney & Stevens.....do.....		17	62
D. A. Constable.....do.....		45	75
			4,851 87
From which deduct the following repayments :			
By William G. Coffin.....superintendent.....	\$17	33	
William P. Dole.....commissioner.....	403	94	
L. E. Webb.....agent.....	4	50	
			4,426 10
Provisions for Indians :			
To William M. Albin.....superintendent.....		200	00
W. G. Coffin.....do.....		17	33
C. W. Thompson.....do.....		95	85
Walter A. Burleigh.....agent.....		250	00
O. H. Irish.....do.....		525	34
D. C. Leach.....do.....		300	00
H. W. Martin.....do.....		8,250	00
L. E. Webb.....do.....		550	00
William P. Dole.....commissioner.....		600	76
John Hutchinson.....acting governor.....		1,254	75
			12,044 03
From which deduct the following repayments :			
By P. P. Elder.....agent.....	225	96	
John Hutchinson.....acting governor.....	254	75	
			480 71
			11,563 32
Buildings and repairs at the agencies :			
To William M. Albin.....superintendent.....		83	33
H. B. Branch.....do.....		81	03
William G. Coffin.....do.....		69	67
James G. Doty.....do.....		313	75
Clark W. Thompson.....do.....		1,237	05
James B. Abbott.....agent.....		180	00
John Burbank.....do.....		100	00
M. M. Davis.....do.....		187	50
P. P. Elder.....do.....		76	64
F. Johnson.....do.....		179	00
L. J. Keithley.....do.....		20	00
John Love.....do.....		150	00
L. Labadi.....do.....		45	00
R. Luna.....do.....		30	00
Thomas Murray.....do.....		54	05
F. Maxwell.....do.....		45	00
Josef A. Mausaury.....do.....		50	00
W. R. Ross.....do.....		1	66
D. E. Sill.....do.....		50	00
L. C. Webb.....do.....		500	00
Hon. W. H. Wallace.....do.....		186	00
L. E. Walker.....do.....		1,667	54
			5,307 22

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DEPARTMENT OF THE INTERIOR.

Vaccination of Indians:

To Michael Steck	superintendent	\$300 00
H. J. Ketchum	agent	500 00
B. F. Lushbaugh	do	100 00
D. C. Leach	do	100 00
Luther E. Webb	do	152 00

1,152 00

From which deduct the following repayment:

By H. W. DePay, late	agent	100 00
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\$1,052 00

Contingencies of the Indian department:

To William G. Coffin	superintendent	1,517 18
W. M. Albin	do	641 25
C. W. Thompson	do	1,625 42
James W. Abbott	agent	300 50
John A. Burbank	do	275 00
Walter Burleigh	do	100 00
A. G. Boon, late	do	256 80
John P. Baker	do	241 80
G. A. Colton	do	175 00
H. W. DePay	do	477 84
M. M. Davis	do	432 46
H. W. Farnsworth	do	1,825 00
A. W. Furnace	do	50 00
E. E. Gardner	do	31 50
John B. Hoffman	do	100 00
O. H. Irish	do	265 00
F. Johnson	do	150 00
J. Johnson	do	4 00
C. Keith	do	112 50
DeWitt C. Leach	do	710 00
B. F. Lushbaugh	do	625 00
John Love	do	125 00
S. L. Latia	do	100 00
H. W. Martin	do	276 66
J. H. Moore	do	12 35
A. C. Morrill	do	140 74
W. W. Ross	do	300 00
D. E. Sill	do	157 00
C. W. Thompson	do	63 20
Gad E. Upton	do	300 00
Luther C. Webb	do	400 00
M. Wilkinson	do	100 00
W. P. Dole	commissioner	381 26
Peter Lammond	disbursing clerk	7,500 00
Newton Edmons	governor	150 00
John Hutchinson	acting governor	300 00
M. C. Bryant & Co.		103 12
W. E. Bryant		36 00
John A. Clerk		180 00
Dobbin & Filton		102 00
Henry DeMariel		18 00
F. Driscoll		33 75
P. P. Elder		100 13
John W. Forney		125 25
Horton & Ingalls		9 00
G. W. Howe		30 00
P. M. Hitchcock		200 00
S. W. Johnson		117 50
H. H. Jones and M. C. Brown		674 47
McCausland & Brown		184 00
McKee, Fishback & Co.		33 60
O. Ottendorfer		22 50
Pultney & Trimble		47 99
H. S. Pittock		10 00
Robinson & Gouard		351 56
H. J. Raymond		25 31
R. M. Streibeigh		29 25
C. B. Stillman		20 00
E. B. Taylor		100 00
Wilder & Wightman		26 25
E. Walcott		79 75

22,881 89

From which deduct the following repayments:

By M. M. Davis	agent	\$112 50
W. W. Ross	do	1 66
L. C. Walker, late	do	154 35
L. C. Webb	do	1 50
W. Jane, late	superintendent	134 50
H. Branch		81 03
John Hutchinson		194 75

680 29

Expenses of colonizing, &c., Indians in Oregon with whom treaties have been made:

To J. W. Huntington, superintendent		
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22,201 60

\$1,000 00

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Pay of clerks to superintendent at St. Louis:			
To William M. Albin, superintendent		\$1,200 00
Pay to clerk to superintendent in California:			
To Elijah Steel, superintendent	.....	\$1,500 00	
J. W. Wentworth, agent	.....	1,500 00	3,000 00
Temporary clerks to superintendent of Indian affairs:			
To Wm. G. Coffin, superintendent	.....	1,125 00	
James L. Collins, do	.....	117 48	
James D. Doty, do	.....	604 59	
J. W. Huntington, do	.....	750 00	
Michael Steck, do	.....	1,500 00	4,097 07
Incidental expenses of Indian service in California:			
To Elijah Steel, superintendent	.....	3,750 00	
J. P. W. Wentworth, special agent	.....	3,750 00	
John Bidwell	.....	3,485 94	
Cronin, Hurxthal & Sears	.....	140 88	11,126 82
Incidental expenses of Indian service in Washington Territory:			
To J. J. Van Bockkelin, agent	.....	82 67	
John Owen, do	.....	7,143 54	
W. W. Miller, late superintendent	.....	2,469 19	
Hon. Wm. Cook	.....	436 81	
Mrs. Julia Wheeler	.....	20 00	10,152 21
Incidental expenses of Indian service in Washington and Oregon Territory:			
To C. Hale, superintendent	.....	14,583 33	
J. W. Huntington, do	.....	11,666 33	
W. H. Waterman, do	.....	300 00	
John F. Miller, agent	.....	2,149 68	
H. W. DePay, do	.....	300 00	
A. P. Dennison, late do	.....	1,133 00	
W. H. Wallace, governor	.....	5,833 33	
J. C. Howard, clerk	.....	1,250 00	
G. Arnold	.....	354 66	
J. C. Ainsworth	.....	223 62	
G. N. Baker	.....	50 00	
Charles Hutchins	.....	1,500 00	
Peter Lammond	.....	304 62	
T. F. McElroy	.....	60 00	
Henry Winson	.....	94 00	
Charles E. Williams	.....	281 66	40,084 23
From which deduct the following repayment:			
By John Owen	.....	2,239 79	37,844 44
Incidental expenses of Indian service in Utah Territory:			
To James D. Doty, superintendent	.....	8,667 88	
O. H. Irish, do	.....	6,300 00	
Thomas A. Marshall, do	.....	300 00	
F. W. Hatch, agent	.....	1,000 00	
Luther Mann, do	.....	2,729 90	
H. M. Vail, do	.....	133 33	
Barrow & Co	.....	1,374 08	
Elizabeth W. Forney	.....	417 00	
Wm. Rogers	.....	89 93	21,012 12
From which deduct the following repayment:			
By James Doty, superintendent	.....	2,401 66	18,610 46
Incidental expenses of Indian service in New Mexico:			
To James L. Collins, superintendent	.....	17,006 87	
Michael Steck, do	.....	12,000 00	
Charles Barnum, do	.....	245 00	
George W. Howe	.....	4,244 88	
Sophia Henkle	.....	78 00	
John H. Moore	.....	598 13	
Poultney & Trimble	.....	215 00	
Jacob Underhill & Co	.....	440 00	34,827 88
From which deduct the following repayments:			
By J. L. Collins, superintendent	.....	\$12 50	
Thomas A. Marshall, do	.....	300 00	
J. L. Keithley, agent	.....	104 25	
Lorenzo Labadi, do	.....	45 00	
José M. Mautsaury, do	50 00	
F. Maxwell, do	45 00	
John Ward, do	154 33	
Ransom Linn, do	30 00	741 08
			34,086 80

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Incidental expenses of Indian service in Nevada Territory :			
To J. T. Lockhart, agent.....		\$6,450 00	
James W. Nye, governor		4,592 33	
Charles Baruum		700 00	
Cronin, Hurxthal & Sears.....		1,783 51	
			\$13,525 84
Incidental expenses of Indian service in Colorado Territory :			
To John Evans, governor		20,000 00	
G. W. Howe		903 63	
John H. Moore		216 00	
			21,119 63
Incidental expenses of Indian service in Arizona :			
To Charles D. Postern, superintendent.....		2,543 15	
Cronin, Hurxthal & Sears.....		1,411 16	
J. Underhill & Co		2,450 00	
			6,404 31
Insurance and transportation of annuities and provisions for Indian service in Minnesota and Michigan :			
To C. W. Thompson, superintendent		2,914 96	
T. J. Galbraith..... agent.....		104 60	
De Witt C. Leach..... do.....		2,000 00	
J. H. Moore..... do.....		710 09	
			5,729 65
Insurance, transportation, &c., of annuities and provisions for the Flathead, Yakima, and Nez Percé Indians :			
To Cronin, Hurxthal & Sears.....		298 05	
H. De Pay		276 26	
C. S. Ebaugh.....		5,922 33	
J. B. Hoffman.....		138 00	
J. La Barge.....		681 07	
John Moore.....		234 11	
			7,549 82
Insurance, transportation, &c., of annuities and provisions for the Chippewas of Lake Superior :			
To De Witt C. Leach, agent		250 00	
Cronin, Hurxthal & Sears		171 45	
J. H. Moore.....		215 70	
L. E. Webb.....		5,000 00	
			5,637 15
Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi :			
To D. C. Walker, late agent		160 65	
J. E. Cleaveland		30 00	
John H. Moore.....		140 32	
			330 97
Transportation and delivery of annuities to the Blackfeet Indians :			
To John Laree, agent.....		84 40	
Peter Lammond, disbursing clerk		500 00	
J. H. Moore.....		989 07	
			1,573 47
Colonizing, supporting, &c., the Wichitas and other affiliated bands :			
To William G. Coffin, superintendent.....		26,381 57	
John W. Wright, agent.....		4,000 00	
Cronin, Hurxthal & Sears		16,973 96	
Poultney & Trimble.....		915 50	
			48,271 03
Removal and subsistence of Indians in California to three military reservations and to two additional military reservations :			
To Cronin, Hurxthal & Sears			2,020 96
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 :			
To Elijah Steel, superintendent		4,200 00	
L. Battaller		166 00	
J. P. Besore.....		429 42	
Cronin, Hurxthal & Sears		351 80	
T. J. Carmack		42 18	
W. Day		150 00	
M. C. Dougherty		300 00	
S. Hastings.....		270 00	
J. L. Hunt.....		57 50	
Thomas P. Maddar		789 37	
J. McCray		153 45	
G. Reese.....		1,095 83	
			8,005 55
Removal and subsistence of Indians in Oregon and Washington Territory :			
To C. Hale, superintendent		20,833 33	
J. W. Huntington, superintendent		16,666 33	
John Owens, agent		4,856 35	
Riggs & Co		441 27	
			42,797 28
Removal of the Sioux of the Mississippi beyond the limits of any State :			
To C. H. Thompson, superintendent.....			5,216 66
Removal of the Seminole Indians in Florida :			
To W. G. Coffin, superintendent.....		58,205 08	
From which deduct the following repayment:			
By W. G. Coffin, superintendent.....		43 38	
			58,161 70

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Holding council with the Arapahoe and Cheyenne Indians: To A. G. Boon, late agent		\$1,639 98
Indian service in the district of country leased from the Choctaws: To W. G. Coffin, superintendent	\$34,972 44	
Cronin, Hurxthal & Sears	14,448 00	49,420 44
Insurance, transportation, &c., of Pawnee annuity goods: To John Moore		592 02
Payment to Rogue River Indians for improvements, act March 2, 1861: To Charles Gray	270 20	
Jacob Gall	84 00	354 20
Payment to the Med-a-wa-kan-ton and Wah-pa-koe-ta bands of Dakota or Sioux Indians: To C. W. Thompson, superintendent		880 58
Payment of Sisseton and Wah-pa-ton bands of the Dakota or Sioux Indians: To Charles Basset	102 50	
C. W. Thompson	40,692 20	40,794 70
Preventing trespassing and depredations by Indians: To W. D. McIndoe		811 15
Collecting and establishing the southern Comanches, Wichitas, &c., on reservations south of the Arkansas river: To W. G. Coffin, superintendent		2,362 96
Carrying into effect treaties with the Stockbridges and Munsees: To M. M. Davis	1,474 37	
From which deduct the following repayment: By Hon. John P. Usher, Secretary of the Interior	1,432 37	42 00
Compensation of superintendents 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: To John Owen, agent		1,913 08
Extinguishing titles of Indian tribes to lands west of Missouri and Iowa: To Peter Lammond, disbursing clerk		505 76
Extinguishing titles of Chippewas to lands in Minnesota and Wisconsin: To C. W. Thompson, superintendent		1,034 10
Rescuing prisoners from Indian tribes: To C. W. Thompson, superintendent	500 00	
John Ward	27 25	527 25
Carrying into effect treaties of February, 1861, with Arapahoes and Cheyenne Indians of the upper Kansas river: To Carney & Stevens	1,100 50	
John Evans, governor	15,000 00	16,100 50
Negotiating treaty with Chippewas of northern Minnesota and extinguishing their titles to certain lands in the vicinity: To C. W. Thompson, superintendent		965 90
Survey of reservation for the Nez Percé, Flathead, and Yakama Indians west of the Cascade mountains: To C. Hale, agent	635 34	
W. W. Miller	1,502 25	2,137 59
Surveying boundaries of Indian reservations, and surveying, allotting, and defining Indian reserves and half-breed lands: To Fred. Mayer & Co		25 00
Salaries of five Indian supervisors and twenty laborers on reservation in California: To E. Steel, superintendent	8,400 00	
J. P. H. Wentworth, special agent	12,600 00	
G. Reese	900 00	21,900 00
Transportation and necessary expenses of delivery of annuity goods and provisions to Arapahoes and Cheyenne Indians of upper Kansas river: To G. Howe	6,789 66	
John Moore	411 13	7,200 79
Expenses of negotiating a treaty with Shoshones or Snake Indians, &c.: To James Doty, superintendent	4,477 94	
Cronin, Hurxthal & Sears	1,134 91	
	5,612 85	
From which deduct the following repayment: By James C. Doty, superintendent	3,148 97	2,463 88
For medallions of the President of the United States for distribution to Indian tribes: To S. Ellis		1,800 00

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For amount in hands of W. W. Dennison, late agent, unaccounted for, belonging to Ottoses and Missouriias:			
To W. A. Albin, superintendent.....		\$2,000 00	
J. P. Baker, agent.....		495 78	
			\$2,495 78
Purchase of cattle for beef and milk, clothing, teams, food, and farming tools, for Indians in northern district of California:			
To Elijah Steel, superintendent.....		15,750 00	
Cronin, Hurxthal & Sears.....		5,194 08	
Riggs & Co.....		228 98	
			21,173 06
Purchase of cattle for beef and milk, clothing, food, and farming tools, for Indians in the southern district of California:			
To J. P. Wentworth, special agent.....			9,250 00
Survey and allotment of lands for Arapahoos and Cheyenne Indians:			
To John W. Wright.....			10,000 00
Satisfying claims of half-breeds to lands in Nemaha reserve, excluded by the McCoy survey of 1839, &c.:			
To J. A. Burbank, agent.....		408 76	
Walter A. Burleigh, agent.....		408 72	
			817 52
Intercourse with various Indian tribes having treaties with the United States:			
To James D. Doty, superintendent.....		11,597 41	
C. W. Thompson, superintendent.....		21,170 43	
A. C. Morrill, agent.....		678 88	
A. Ramsey, commissioner.....		6,569 81	
John Evans, governor.....		3,000 00	
Cronin, Hurxthal & Sears.....		4,570 75	
J. G. Nicolay.....		332 60	
		47,919 88	
From which deduct the following repayment:			
By J. Doty, superintendent.....		2,000 00	
			45,919 88
Relief of destitute Indians and Indian tribes:			
To W. G. Coffin, superintendent.....		195 00	
P. P. Elder, agent.....		163 00	
		358 00	
Which deduct from the following repayment:			
By James D. Doty, superintendent.....		700 00	
			342 00
Relief of Anson Dart:			
To A. Dart, late superintendent.....			820 00
Relief of persons for damages sustained by reason of the depredations and injuries by certain bands of Indians, acts February 16, 1863, and May 23, 1864:			
To Peter Lammond, disbursing clerk.....		700 00	
J. & C. M. Dailey, superintendents.....		1,000 00	
			11,700 00
To aid Indians, refugees, to return to their homes in the Indian territory:			
To W. G. Coffin, superintendent.....			157,000 00

REPAYMENTS:

Fulfilling treaties with the Chippewas and Christian Indians—proceeds of lands:			
By Hon. John P. Usher, Secretary of the Interior.....			4 28
Fulfilling treaties with the Ottawas and Chippewas:			
By Hon. John P. Usher, Secretary of the Interior.....			103 86
Fulfilling treaties with Ottawas of Blanchard's Fork—proceeds of lands:			
By Hon. John P. Usher, Secretary of the Interior.....			86 81
Interest due Chippewas and Ottawas:			
By Hon. John P. Usher, Secretary of the Interior.....			553 78
Interest due Senecas and Shawnees:			
By Hon. John P. Usher, Secretary of the Interior.....			79 48
Chickasaw orphans—article 8 treaty of July 1, 1834:			
By Hon. John P. Usher, Secretary of the Interior.....			211 50
Kansas schools:			
By Hon. John P. Usher, Secretary of the Interior.....			418 61
Fulfilling treaties with Ottawas of Roche de Boeuf—proceeds of lands:			
By Hon. John P. Usher, Secretary of the Interior.....			37 52
Removal and subsistence of Indians in Washington Territory:			
By R. H. Lansdale, late agent.....			125 00
Removal and subsistence of Indians in Oregon Territory:			
By John F. Miller, agent.....			130 24
Removal and maintaining peace with Indians in Oregon Territory:			
By John F. Miller, agent.....			465 45

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MILITARY ESTABLISHMENT.

Pay of the army :

To T. P. Andrews, paymaster general.....	\$13,438 50	
G. H. Ringgold, deputy paymaster general.....	29,668 67	
B. Alvord..... paymaster.....	461 68	
R. H. Chilton, late..... do.....	20 00	
J. Fell..... do.....	4,654 82	
J. L. Febiger..... do.....	314,000 00	
T. E. Hunt..... do.....	42,042 92	
J. B. A. Haynes..... do.....	5,905 76	
C. S. Jones..... do.....	109 34	
R. A. Kenzee..... do.....	75,000 00	
J. Longstreet, late..... do.....	350 00	
W. Larned..... do.....	40,667 08	
R. B. Reynolds, late..... do.....	177 73	
A. H. Seward..... do.....	75,000 00	
D. Taggart..... do.....	314,000 00	
J. Allison..... assistant paymaster.....	1,471 33	
W. Allen..... do.....	600,000 00	
T. M. Burt..... do.....	12,238 85	
A. Binney..... do.....	5,456 49	
W. Cumbaek..... do.....	203 00	
C. F. Davis..... do.....	3,077 28	
A. V. Elliott..... do.....	1,746 28	
J. M. Easton..... do.....	1,200,000 00	
E. W. Eddy..... do.....	856 32	
T. M. Eting..... do.....	10,663 91	
H. Foote..... do.....	2,816 33	
S. D. Farnsworth..... do.....	10,495 11	
J. L. Hewitt..... do.....	6,028 89	
I. Jameson..... do.....	1,882 76	
J. A. Lawyer..... do.....	66 33	
J. O. Mason..... do.....	3,528 42	
M. McDowell..... do.....	28,296 54	
M. L. Martin..... do.....	9,739 89	
H. McFarland..... do.....	5,455 93	
G. Phelps..... do.....	386 02	
P. Pendleton..... do.....	1,402 94	
E. J. Porter..... do.....	894 92	
H. B. Reese..... do.....	6,033 93	
F. Robie..... do.....	303 90	
R. Smith..... do.....	1,891 85	
W. Sherman..... do.....	2,694 90	
H. Sherman..... do.....	1,866 77	
W. Tillman..... do.....	77,592 11	
H. C. Whitney..... do.....	31,241 12	
R. L. Willson..... do.....	5,362 11	
O. A. Mack, treasurer Soldiers' Home.....	4,919 31	
B. King, late..... do.....	20,922 19	
J. J. Lewis, Commissioner of Internal Revenue.....	1 10	
N. S. Jarvis, deceased, late surgeon.....	42 40	
S. G. Simmonds, deceased, late colonel.....	2,378 00	
C. S. Lovell, lieutenant colonel.....	48 00	
H. H. Acker, deceased, late captain.....	102 36	
J. Biddle, captain.....	83 45	
A. Dodd..... deceased, late captain.....	13 87	
H. V. De Hart..... do.....	127 96	
G. W. Hazzard, deceased, captain.....	120 79	
P. F. Keyes..... do.....	187 96	
S. B. Lawrence, captain.....	51 60	
J. Mooney..... do.....	126 30	
J. N. Moore..... deceased, late captain.....	366 42	
H. J. McLandburgh..... do.....	36 69	
W. W. Peck..... do.....	41 36	
R. N. Scott, captain.....	10 47	
F. E. Turner, deceased, late captain.....	332 76	
J. P. Ely, deceased, late lieutenant.....	38 62	
J. F. Gensil..... do.....	129 65	
L. Ramsey..... do.....	45 73	
R. S. Winslow..... do.....	79 58	
T. Jordan, private.....	130 66	
N. S. Brinton, assistant paymaster.....	2,931 28	
From which deduct the following repayments :		\$2,982,459 24
By B. Alvord..... paymaster.....	846 53	
F. W. Crane..... assistant paymaster.....	68,958 12	
W. E. Haskin..... do.....	1,102 95	
G. A. Mitchell..... do.....	165,442 92	
J. B. M. Potter..... do.....	1,042 58	
J. M. Pumpley..... do.....	542 70	
C. J. Sprague..... do.....	91,841 60	
D. Taylor..... do.....	62,570 91	
G. B. Way..... do.....	630 15	
T. S. Everett..... do.....	47 04	
J. B. Richardson..... do.....	54 96	
C. F. Ruff..... do.....	6 93	
		393,087 39
		2,589,371 85

1863-'64.

MILITARY ESTABLISHMENT.

Subsistence of regulars and volunteers:

To A. B. Eaton	commissary general of subsistence	\$17,420,000 00
C. J. Kilburn	do.	2,600,000 00
T. N. Buck	commissary of subsistence	1,306,000 00
A. Beckwith	do.	3,400,000 00
A. V. Barringer	do.	22,750 00
E. D. Brigham	do.	3,745,000 00
G. Bell	do.	2,270,000 00
W. W. Burns	do.	300,000 00
E. G. Beckwith	do.	275,000 00
J. B. Clow	do.	335,000 00
G. F. Clark	do.	82,000 00
A. H. Clement	do.	65,257 00
G. C. Clark	do.	43,700 00
G. T. Castle	do.	23,632 00
G. S. Clark	do.	151,679 00
J. Curry	do.	115,000 00
J. G. Crane	do.	6,000 00
H. F. Clark	do.	10,000,000 00
R. N. Comley	do.	15,460 00
B. Du Barry	do.	4,850,000 00
R. E. Davis	do.	50,000 00
A. W. Edwards	do.	245,000 00
J. M. Ellis	do.	50,000 00
F. H. Eperman	do.	164,750 00
N. Elmaker	do.	48,958 00
F. Foster	do.	875,000 00
A. F. Garrison	do.	600,000 00
J. H. Gillman	do.	3,960,000 00
E. R. Goodrich	do.	250,000 00
W. M. Green	do.	55,000 00
B. Granger	do.	202,000 00
T. J. Harris	do.	15,400,000 00
N. A. Hill	do.	4,000 00
W. H. Hosack	do.	565,162 00
C. H. Hempstead	do.	32,000 00
G. D. Harrington	do.	280,000 00
O. W. Hetskel	do.	9,789 00
E. B. Hopkins	do.	800,000 00
J. Kellogg	do.	750,000 00
R. Kent	do.	3,177 36
M. M. Laughlin	do.	2,580 00
G. G. Leland	do.	1,200 00
J. McMurray	do.	65,000 00
J. B. McDonald	do.	7,615 00
R. McAllister	do.	50,000 00
W. A. Murphey	do.	40,000 00
W. P. Markin	do.	28,500 00
A. P. Porter	do.	1,200,000 00
J. C. Pinckney	do.	60,000 00
R. C. Rutherford	do.	10,066 00
H. C. Symonds	do.	10,900,000 00
T. C. Sullivan	do.	6,715,000 00
J. B. Saugsbury	do.	66,000 00
S. Simons	do.	150,000 00
M. P. Small	do.	625,000 00
A. J. Sappington	do.	53,465 00
J. J. Stephens	do.	15,000 00
C. Thomas	do.	25,000 00
J. W. L. Taylor	do.	1,020,000 00
S. H. Webb	do.	150,000 00
D. Woodruff	do.	2,000 00
G. R. Webber	do.	47,850 00
S. A. Abbey	assistant commissary of subsistence	550 00
T. C. J. Bailey	do.	114,000 00
M. M. Blunt	do.	1,250 00
E. C. Boynton	do.	3,817 00
E. G. Beckwith	do.	360,000 00
J. N. Coldwell	do.	700 00
P. S. Case	do.	17 83
R. E. Clary	do.	234 50
T. T. Dwight	do.	9,000 00
R. C. Duryea	do.	41,750 00
N. Flagg	do.	7,375 00
J. W. Gordon	do.	4,000 00
C. Holmes	do.	65,000 00
H. Hammond	do.	350 00
H. B. Judd	do.	62,000 00
J. W. Keller	do.	2,763 35
G. Loomis	do.	11,000 00
A. T. Lee	do.	5,000 00
A. J. Myer	do.	3,000 00
G. Marshall	do.	30,000 00

arried forward..... 93,336,418 04

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward	\$93,336,418 04
To	W. J. L. Nicodemus, assistant commissary of subsistence.....	4,000 00
	J. D. O'Connell.....do.....	2,615 00
	D. Parker.....do.....	500 00
	J. L. Proctor.....do.....	250 00
	E. Russ.....do.....	12,000 00
	J. P. Roy.....do.....	831,000 00
	W. H. Ruesell.....do.....	12,000 00
	J. H. Rollins.....do.....	15,319 00
	C. E. Russ.....do.....	9,900 00
	S. Silgraves.....do.....	17,000 00
	W. Silvey.....do.....	40,000 00
	O. L. Shepherd.....do.....	5,000 00
	C. C. Smith.....do.....	5,000 00
	R. Saxton.....do.....	209 93
	H. Turner.....do.....	153,000 00
	S. Webber.....do.....	71 25
	C. L. West.....do.....	35 00
	A. Ambrecht.....acting assistant commissary of subsistence.....	13,551 39
	J. Arnold.....do.....	2,500 00
	S. S. Babbitt.....do.....	1,800 00
	C. J. Ball.....do.....	5,000 00
	D. H. Buel.....do.....	1,372 00
	L. M. Brooks.....do.....	126,952 00
	C. B. Bowers.....do.....	9,654 00
	A. Boyd.....do.....	30 00
	R. R. Brush.....do.....	7,795 00
	J. S. Casey.....do.....	66,322 00
	J. H. Callisle.....do.....	300 00
	C. Comlex.....do.....	5,000 00
	A. Cook.....do.....	30,000 00
	G. W. E. Dorsey.....do.....	3,030 00
	R. C. Duryea.....do.....	1,000 00
	C. A. M. Ester.....do.....	5,000 00
	J. H. V. Field.....do.....	3,500 00
	D. H. Featherolf.....do.....	635 00
	J. P. Farley.....do.....	1,500 00
	R. Grainger.....do.....	330 38
	O. L. Hatch.....do.....	617 00
	A. B. Irvine.....do.....	16,000 00
	J. Kellogg.....do.....	100,000 00
	C. J. Lambert.....do.....	300 00
	L. L. Livingston.....do.....	40,000 00
	L. Leffman.....do.....	100 00
	A. Maguire.....do.....	657 03
	T. P. McElrath.....do.....	32,379 00
	N. G. Mackay.....do.....	10,000 00
	J. S. Musgraves.....do.....	2,000 00
	T. McGregor.....do.....	16,028 00
	W. Marshall.....do.....	50 00
	G. W. McKee.....do.....	5,639 00
	W. P. McCleery.....do.....	200 00
	F. D. Ogilby.....do.....	7,154 00
	F. H. Parker.....do.....	2,646 72
	S. Rosenthal.....do.....	2,244 00
	L. Smith.....do.....	16,564 76
	J. F. Saunders.....do.....	82,551 00
	C. Stilgas.....do.....	250 00
	N. B. Swetzer.....do.....	135 96
	H. H. Wood.....do.....	1,173 00
	C. Wilkins.....do.....	725 00
	C. Wickoff.....do.....	1,302 00
	P. Aughnbaugh.....do.....	211 60
	S. Allen.....do.....	535 60
	A. S. Armstrong.....do.....	92 40
	S. W. Allen.....do.....	112 00
	W. Allen.....do.....	8 50
	H. H. Bogges.....do.....	23 33
	A. Biscaccieuti.....do.....	62 04
	S. Browning.....do.....	37 80
	J. Brets.....do.....	544 40
	N. Brownfield.....do.....	16 80
	J. A. Blair.....do.....	31 20
	H. Boreman.....do.....	24 00
	D. Babb.....do.....	56 40
	C. H. Botgner.....do.....	14 40
	J. D. Benson.....do.....	18 00
	J. Beeret.....do.....	612 80
	W. H. Byers.....do.....	95 20
	A. Beck.....do.....	78 00
	I. I. Boyer.....do.....	7 80
	J. Borlila.....do.....	93 33
	R. Black.....do.....	71 60
	Carried forward.....	95,071,044 66

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$95,071,044 66
To M. H. Bets		4 00
G. I. & D. Bratt.....		92 85
F. Butler.....		37 23
H. Bllekenderfer.....		33 20
D. Brady.....		38 80
F. Bates.....		451 80
J. Brosse & Son.....		1,033 64
S. Barber.....		153 80
N. Bendortha.....		131 94
J. D. Brown.....	10,136 14	
N. T. Bull.....		12 00
W. Bryan.....		205 50
Barnum & Stevens.....		29 00
E. F. Buttershell.....		91 20
F. Brenan.....		325 00
W. Barber.....		39 60
W. H. Conner.....		63 75
P. Collins.....		11 25
J. E. Collins.....		116 00
I. Crawford.....		30 00
H. D. Cranany.....		48 00
I. Cauldron.....		80 00
A. Clark.....		28 98
G. N. Colburn.....		26 70
Crawford & Caughy.....		480 00
S. H. Cogswell.....		8 00
G. L. Chapel.....		6 00
N. F. Cobb.....	3,565 25	
Z. H. Cook.....		81 25
M. F. Chandler.....	1,380 00	
E. Chambers.....		8 00
H. F. Cornelius.....		111 00
Kate Cashlen.....		62 00
J. S. Dwinell.....		553 50
J. Dunlap.....		54 00
N. H. Davis.....	40,000 00	
H. Duglass.....		250 00
M. Deshane.....		88 80
J. E. Dow.....		169 32
P. A. Davis.....		13 20
J. Ditlow.....		129 60
Ebersole & Horne.....		12 00
J. A. Eyster.....	1,052 46	
A. Erdman.....		394 40
A. Elleson.....		51 30
E. L. Far.....		489 20
H. Foster.....		32 40
S. Feather.....		90 00
J. H. Fisher.....		76 80
J. Fryer.....		6 40
H. Finn.....		25 80
C. Frock.....		251 60
W. Fruit.....		12 74
A. Fisher.....		8 25
S. Filler.....		62 80
L. Fisher.....		21 00
Farnstock Bro's.....		75 20
M. Finch.....		155 30
W. M. Fox.....	2,103 13	
S. P. Filbert.....		26 00
B. H. Gilbreath.....		825 00
G. L. Gillespie.....		970 00
A. Gifford.....	1,075 50	
C. Graham.....		32 95
W. S. Grant.....	1,601 52	
O. H. Gould.....		600 00
D. F. Glassmire.....		34 40
Gore & Kidder.....		260 26
C. Gompers.....		59 60
J. Goullard.....		56 40
P. G. Grider.....		90 80
A. Groff.....		28 00
J. Gressell.....		40 00
J. H. Gear & Co.....		109 68
W. O. Gilbert.....		129 23
J. M. Gilbert.....		58 03
P. O. Gilbert.....		125 30
M. D. Hardin.....		91 89
P. Hatch.....		540 90
P. Y. Herman.....		116 00
M. S. Hoke.....		400 29
J. Hans.....		6 75
D. Hollinger.....		48 00

Carried forward..... 95,143,472 67

RECEIPTS AND EXPENDITURES.

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1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$95,143,472 67
To J. H. Holder.....		1,071 00
W. K. Hatch.....		1,715 20
J. Hiestand.....		175 20
T. E. Heller.....		215 20
A. Hager.....		173 90
E. Hackett.....		36 40
D. Hill.....		156 00
J. Hafer.....		49 60
J. Hull.....		8 80
M. W. Hull.....		52 00
J. Hall.....		32 80
T. Hanna.....		57 60
J. S. Hatton.....		19 80
E. Hallstead.....		13 60
E. Irvine.....		1 50
J. Johnson.....		108 00
B. Jenkins.....		116 00
D. Johnson.....		20 00
H. B. Judd.....		6,000 00
A. P. Jones.....		1,087 20
W. H. Jayne.....		38 00
E. C. Kinsley.....		61 62
J. G. Kessler.....		176 00
C. W. Kyle.....		43 20
J. O. Kimmel.....		640 00
S. Kriebell.....		488 00
J. Knech.....		65 60
S. Keer.....		16 13
H. Kettering.....		52 80
I. Keister.....		15 00
S. Kimball.....		17 90
J. S. Kauffman.....		126 80
P. Kernan.....		7 50
A. Klaus.....		618 50
D. Kendeheart.....		2,311 60
E. Loyd.....		259 52
F. W. Lynn.....		406 80
J. Lines.....		180 00
R. Loyd.....		3 00
R. Lanich.....		7 60
Puffer & Ridgewan.....		95 25
H. Rollins.....		736 00
R. Reid.....		55,705 00
C. F. Rockwell.....		3,200 00
S. Rush.....		24 00
G. Reinhard.....		36 00
J. Rise.....		24 00
J. Rutty.....		30 00
S. Ryan.....		40 00
J. Russell.....		64 00
T. Rulston.....		24 80
S. Ruthey.....		74 40
G. Reives.....		3 00
L. C. Raymond.....		12 15
C. W. Rider.....		94 50
Rankin & Taylor.....		110 00
S. Rider.....		600 40
S. Ruthford.....		301 30
E. D. Robinson.....		18,936 30
A. Rowland.....		85 20
I. P. Small.....		696 90
S. W. Snyder.....		1 60
C. Springer.....		140 40
D. G. Sperry.....		58 40
E. R. Seigrist.....		170 00
J. & S. Smith.....		412 00
J. Schaefer.....		48 00
L. Searle.....		87 20
I. E. Steel.....		390 00
V. Steckman.....		21 25
G. Sailor.....		74 00
C. Shenk.....		52 00
H. S. Shenk.....		56 80
E. Shoher.....		127 60
H. Shabahn.....		96 00
J. K. Seltzer.....		60 80
H. Shaffner.....		73 60
State of Rhode Island.....		96 00
V. Snappee.....		1,205 29
T. H. Simmons.....		170 00
E. B. Shiverly.....		108 07
J. B. Stockton.....		7 75
		27 50

Carried forward..... 95,244,497 50

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward	\$85,244,497 50
To J. E. Sweney		240 80
J. W. Stevens		116 66
D. Trastie		54 00
W. Thorndell		37 20
C. Lipold		1 20
A. Lowry		241 20
J. W. Loucks		66 66
A. Leehler		93 60
D. S. Luther		332 00
W. Lawson	4,	518 00
W. H. Lamou		184 28
F. Long		13 80
C. W. Moulton		23 50
J. McKnight		749 70
R. Moulton	1,	378 20
J. Myers		424 00
J. Moyer		12 00
J. Mathers		9 60
J. Maynard		51 20
W. McQuaid		116 00
P. Moser		19 50
H. M. Merrick		40 00
J. Mengel		70 40
Morris & Hamilton	2,	784 40
D. D. Murray		7 60
H. C. Maull		134 40
J. W. Mahan		576 00
W. McCoy		6 40
J. B. Miller		38 40
N. R. McFarland		8 50
E. Morley		8 40
A. L. McDougal		120 57
Medical Department	66,	552 03
J. W. Mott	2,	153 15
T. G. McCulloch		614 40
H. C. Nash	1,	341 60
J. Nyce		136 00
E. E. Norwood	1,	352 12
T. Nichle		13 60
J. P. Nourse	7,	630 21
S. Nicholds		55 86
J. B. Oldenwelder		316 00
J. Porter		28 00
M. B. Postons		50 00
L. Pike		36 00
C. B. Phillips		24 00
Payne, Puffer & Warren		65 16
Pacific Mail Steamship Company		280 13
T. Pochler & Brothers		177 45
J. Pierce		325 20
W. K. Pense		260 80
F. Todd		26 40
B. Teller		24 00
J. S. Trabell	1,	649 60
D. Tcmas		8 00
E. P. Thompson		17 20
Treasury extension		175 73
J. Toltiver		2 40
S. D. Venable		91 63
C. Vidder		10 00
M. Van Dorn		43 68
G. E. Walker	1,	257 00
G. L. Wiley		232 70
H. Waters		32 80
J. Wilhelm		45 60
J. C. Willson	600	00
Waterman & Ball		62 00
M. N. Ward		7 50
A. C. & T. L. Worthington		308 00
J. R. Wood		47 60
A. L. Ward & Co		11 16
A. Walker		14 20
J. Watson	1,	304 35
J. B. Williams		80 75
J. W. Webster		27 75
H. Wickliffe		10 50
D. J. Weller		20 00
R. L. White		5 60
S. Waters		100 00
W. Zurath		161 70
York county poor-house	1,	429 50
	Carried forward	85,346,796 73

1863-'64.

MILITARY ESTABLISHMENT.

Brought forward.....\$95,346,796 73

From which deduct the following repayments :

By A. B. Eaton	assistant commissary general of subsistence	\$845 02
A. G. Cowell	commissary of subsistence	14 65
W. H. H. Crandall	do	1,053 43
J. V. Deventer	do	107 18
A. F. Garrison	do	639 90
G. J. Taggart	do	397 74
W. H. Acker	do	47 60
J. W. Alley	do	881 58
C. J. Ball	do	5,408 07
E. P. Bancroft	do	72 75
J. Biddle	do	83 45
A. E. Burnside	do	135 50
E. O. Conher	do	2 20
J. P. Davis	do	29 77
H. De Hart, deceased	do	45 90
J. P. Ely	do	40 00
J. H. Ford	do	10 20
P. R. Forney	do	499 06
F. M. Gregor	do	26 86
J. E. Kelley	do	64 95
S. M. Lock	do	43 41
S. B. Lawrence	do	51 60
J. Mooney	do	126 30
S. H. Melcher	do	184 66
O. Mitchell	do	100 00
R. R. McMeenas	do	35 61
E. Marshall	do	30,000 00
G. Blundell	do	35 00
W. W. Peck	do	24 05
F. H. Rugas	do	5 05
J. R. Richardson	do	159 53
D. L. Stinson	do	422 71
H. Stansbury	do	35,913 38
S. Sturges	do	1 75
R. J. Thomas	do	3 16
H. R. Wetherell	do	126 75
R. C. Winslow	do	61 90
W. A. Webb	do	22,736 26
W. D. Wesser	do	706 58
T. Yeage	do	7 56

101,151 07

\$95,245,645 66

Subsistence of officers :

To N. G. Cowe	commissary of subsistence	14 65
G. H. Ringgold	deputy paymaster general	4,194 75
G. L. Febiger	paymaster	189,795 92
I. W. Fell	do	739 20
F. E. Hunt	do	17,844 97
S. B. A. Haynes	do	138 00
W. Larned	do	14,669 02
R. A. Kenzie	do	46,000 00
A. H. Seward	do	46,000 00
D. Taggart	do	180,000 00
J. Allison	assistant paymaster	937 50
W. Allen	do	360,000 00
T. M. Bush	do	387 40
N. S. Brinton	do	1,040 14
F. W. Crane	do	99 00
W. Cumback	do	138 00
C. F. Davis	do	1,346 80
A. V. Elliott	do	642 75
J. H. Eaton	do	720,677 11
E. W. Eddy	do	606 15
F. W. Eting	do	1,014 40
H. Foot	do	737 10
D. Faggart	do	14,278 52
S. D. Farnsworth	do	309 75
W. E. Haskin	do	310 20
J. L. Hewitt	do	3,469 36
E. D. Judd	do	738 90
J. A. Lawyer	do	46 50
J. O. Mason	do	1,914 90
H. J. McLandburgh	do	21 60
M. McDowell	do	8,614 60
D. H. McPhail	do	5,500 20
G. A. Mitchell	do	162 00
H. McFarland	do	183 00
J. B. M. Potter	do	708 30
J. M. Pumphrey	do	46 50
J. H. Phinney	do	459 54
G. Phelps	do	165 90
P. Pendleton	do	947 50

Carried forward..... 1,625,399 53

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward	\$1,625,399 53	
To E. E. Paulding	assistant paymaster	1,395 00	
E. J. Porter	do	651 60	
H. B. Reese	do	2,558 80	
F. Robie	do	151 50	
C. J. Sprague	do	7,858 93	
H. Sheeman	do	731 55	
W. W. Sherman	do	136 80	
W. H. Scott	do	287 85	
W. Tillman	do	8,238 00	
H. C. Whitney	do	7,251 97	
R. L. Willson	do	525 60	
G. B. Way	do	111 60	
W. H. Acker, deceased		57 00	
A. Dodd, deceased		3 00	
H. V. De Hart, deceased		77 40	
G. W. Hazzard		108 00	
I. F. Gensil, deceased		85 50	
T. Jordon		88 50	
N. Jarvis, deceased		54 00	
P. T. Keys, deceased		96 00	
J. P. Ely, deceased		28 50	
J. N. Moore, deceased		459 60	
W. W. Peck		25 50	
D. Ramsey		37 80	
T. E. Turner, deceased		184 50	
R. C. Winslow		57 00	
		1,656,661 03	
	From which deduct the following repayments:		
By B. Alvord	paymaster	\$28,335 73	
D. McClure	do	20,140 04	
T. S. Everett	acting assistant paymaster	25 50	
I. B. Richardson		19 00	
		48,520 27	
		\$1,608,140 76	
Quartermaster's department:			
To T. Swords	assistant quartermaster general	10,020,814 00	
E. B. Babbitt	deputy quartermaster general	1,223,135 00	
O. Cross	do	790,900 00	
J. L. Donaldson	do	1,350,000 00	
R. Allen	quartermaster	10,709,725 00	
J. M. Butler	do	28 50	
H. Biggs	do	717,800 00	
A. V. Barringer	do	1,871,845 00	
A. Bliss	do	69,820 00	
W. S. Dawson	do	30 00	
J. D. Donaldson	do	4,099,193 00	
J. D. Dawson	do	25 00	
L. C. Easton	do	1,163,828 00	
J. A. Ekin	do	50,000 00	
J. J. Elwell	do	91,150 00	
A. Edwards	do	3,292 00	
C. E. Fuller	do	332,374 00	
E. M. Green	do	296,400 00	
S. B. Holabird	do	1,914,400 00	
H. C. Hodges	do	1,772,362 00	
R. Ingals	do	320,000 00	
J. G. Johnson	do	428,650 00	
R. Lemon	do	50 00	
F. Myers	do	953,500 00	
M. S. Miller	do	384,635 00	
W. Myers	do	11,522,500 00	
J. C. McFerran	do	571,034 00	
D. Rucker	do	9,321,303 00	
C. T. Sawtell	do	138,000 00	
A. Thompson	do	25,000 00	
J. W. Taylor	do	275,000 00	
C. W. Thomas	do	1,200,000 00	
S. VanVleit	do	2,730,000 00	
A. Boyd	assistant quartermaster	2,071,155 00	
H. H. Boggess	do	10,071 00	
H. B. Blood	do	3,000 00	
J. A. Broadhead	do	99 00	
R. Brinkerhoff	do	89,600 00	
J. D. Bingham	do	93,950 00	
S. L. Brown	do	5,700,000 00	
W. H. Brown	do	27,650 00	
J. Crane	do	20,554 00	
S. R. Craig	do	500 00	
R. W. Clark	do	18,100 00	
G. M. Chester	do	30,816 00	
A. S. Dewey	do	7,650 00	
J. L. Donaldson	do	81,921 00	
	Carried forward	73,231,859 59	

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward	\$73,231,859 59
To C. B. Furgerson	assistant quartermaster	4,220,050 00
G. A. Flagg	do.	29,000 00
C. H. Gallaher	do.	19,746 00
R. S. Gardner	do.	19,519 00
R. M. Hall	do.	120 00
H. B. Hendershott	do.	4,400 00
G. H. Harrison	do.	37,405 00
W. Jenkins	do.	1,621,075 00
G. W. Lee	do.	129,500 00
R. B. Locke	do.	11,270 00
R. C. Locke	do.	3,525 00
W. W. McKim	do.	1,380,400 00
T. Moore	do.	101,714 00
J. A. Morris	do.	13,000 00
J. McHaig	do.	61,670 00
C. H. Merritt	do.	37,883 00
L. Mullin	do.	25,000 00
J. A. Potter	do.	400,000 00
S. Perkins, jr.	do.	941,650 00
W. G. Pinchard	do.	5,370 00
V. Phelps	do.	7,000 00
H. D. Palton	do.	5,100 00
C. E. Russ	do.	8,290 00
H. L. Robinson	do.	157,000 00
C. A. Reynolds	do.	66,365 00
I. G. Stealey	do.	99,304 00
A. A. Shipley	do.	251,000 00
C. R. Tyler	do.	12,920 00
E. C. Willson	do.	176,169 00
G. H. Weeks	do.	13,174 00
W. Whipple	do.	1,800 00
J. Whipple	do.	5,770 00
J. W. Alley	acting assistant quartermaster	150,000 00
S. A. Adams	do.	2,000 00
A. Ambrecht	do.	210 00
D. H. Buel	do.	2,470 00
E. C. Boynton	do.	10,275 00
C. B. Bowers	do.	825 00
H. Cook	do.	20,000 00
S. Dana	do.	37,000 00
C. A. M. Estis	do.	13,000 00
J. H. V. Field	do.	1,890 00
D. R. Featherhoff	do.	1,222 00
A. Gilbert	do.	2,500 00
B. H. Gilbreath	do.	400 00
C. Holms	do.	18,700 00
G. A. Hainwright	do.	150 00
H. Inman	do.	31,874 00
J. B. Irvine	do.	4,650 00
J. B. Johnson	do.	2,000 00
J. W. Keller	do.	5,839 00
L. L. Livingston	do.	2,500 00
J. E. Lewis	do.	230 00
T. McGregor	do.	17,871 00
A. C. Mackay	do.	4,400 00
F. D. Ogilby	do.	4,613 00
F. H. Parker	do.	2,118 00
J. H. Rollins	do.	8,613 00
C. F. Rockwell	do.	1,300 00
L. Smith	do.	15,827 00
W. W. Smith	do.	2,000 00
J. F. Saunders	do.	25,388 00
C. Wilkins	do.	180 00
W. A. Head	regimental quartermaster	5 80
D. H. Burtnette	do.	10 35
R. Granger	do.	101 00
A. Gates	do.	468 02
P. Kernan	do.	3 33
J. E. Kelley	do.	398 74
J. L. Page	do.	54 00
W. F. Reynolds	do.	1,055 92
A. Stager	do.	100,000 00
E. Shaler	do.	234 60
P. T. Swain	do.	8 00
Treasury extension	do.	2,318 65
A. Tillson	do.	105 64
W. A. Webb	do.	3,515 50
W. Williams	do.	223 00
		82,896,396 14
From which deduct the following repayments:		
By J. McKinstry	quartermaster	\$28 70
H. D. Rucker	do.	271 17
E. P. Ransom	do.	19 50
		319 37
Carried forward		82,896,396 14

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$319 37	\$82,896,396 14
By C. D. Robinson.....	quartermaster.....	7,721 81	
C. G. Sawtell.....	do.....	2 00	
J. Bilger.....	assistant quartermaster.....	324 70	
H. Biggs.....	do.....	189 04	
A. Boyd.....	do.....	251 54	
R. A. Batchelder.....	do.....	104 00	
J. M. Bradshaw.....	do.....	26 83	
J. F. Boyd.....	do.....	19 32	
R. Brinkerhoff.....	do.....	14 45	
H. H. Boggess.....	do.....	23 33	
J. J. Danna.....	do.....	3,625 00	
J. Dunlap.....	do.....	54 00	
J. H. Donaldson.....	do.....	10 43	
J. A. Ekin.....	do.....	78 17	
J. J. Gist, jr.....	do.....	95	
J. S. Godfrey.....	do.....	20 00	
E. Leibe.....	do.....	130 54	
C. W. Moulton.....	do.....	23 50	
E. Nigh.....	do.....	2,333 07	
R. Saxton.....	do.....	209 93	
R. N. Scott.....	do.....	2,236 82	
W. W. Taylor.....	do.....	12 50	
C. L. West.....	do.....	35 09	
W. H. Wallace.....	do.....	177 11	
A. Allen.....	acting assistant quartermaster.....	90 00	
J. W. Allen.....	do.....	1,786 89	
T. F. Azpell.....	do.....	27 25	
T. B. Campbell.....	do.....	16 00	
A. W. Cogsley.....	do.....	12 30	
T. S. Case.....	do.....	17 83	
E. E. Clay.....	do.....	234 50	
J. C. Davis.....	do.....	1,628 23	
T. S. Everett.....	do.....	1,100 40	
J. McKnight.....	do.....	39 03	
H. L. Rogers.....	do.....	1,709 99	
D. Ramsey.....	do.....	32 62	
F. S. Winslow.....	do.....	16 37	
J. B. Wing.....	do.....	772 84	
A. Adams.....	regimental quartermaster.....	14 66	
P. R. Allen.....	do.....	40 83	
W. E. Kendall.....	do.....	30 40	
A. Prime.....	do.....	32 40	
A. J. Perry.....	do.....	4,407 04	
A. Alexander.....	do.....	10,000 00	
A. Bisaccienti.....	do.....	841 04	
E. J. Blount.....	do.....	133 58	
J. B. Banton.....	do.....	500 00	
D. C. Buel.....	do.....	300 00	
T. W. Barnard.....	do.....	7 50	
T. W. Backus.....	do.....	55 00	
W. D. Coleman.....	do.....	65 34	
J. W. Forsythe.....	do.....	2 25	
G. L. Gunther.....	do.....	138 40	
H. B. Hendershott.....	do.....	4,400 00	
G. M. Hagans.....	do.....	85 00	
C. Holms.....	do.....	100 00	
R. M. Hall.....	do.....	120 00	
M. S. Kimball.....	do.....	2 48	
A. V. Keutz.....	do.....	48,450 37	
J. S. Mason.....	do.....	146 85	
J. B. Richardson.....	do.....	141 30	
T. E. Turner.....	do.....	2,417 15	
A. W. Whipple.....	do.....	55 30	
			97,916 55
			\$82,798,479 59
Incidental expenses of the quartermaster's department:			
To T. Swords.....	assistant quartermaster general.....	3,827,567 00	
E. B. Babbitt.....	deputy quartermaster general.....	325,500 00	
O. Cross.....	do.....	78,167 00	
R. Allen.....	quartermaster.....	2,284,000 00	
J. D. Bingham.....	do.....	110,900 00	
H. Biggs.....	do.....	163,304 00	
A. Bliss.....	do.....	3,500 00	
H. B. Blood.....	do.....	7,353 00	
A. V. Barringer.....	do.....	224,100 00	
J. L. Donaldson.....	do.....	2,085,102 00	
L. E. Easton.....	do.....	160,445 00	
J. J. Elwell.....	do.....	64,123 00	
E. M. Green.....	do.....	168,800 00	
S. B. Holabird.....	do.....	660,000 00	
H. H. Hodges.....	do.....	842,286 09	
R. Ingalls.....	do.....	750,000 00	
F. Myers.....	do.....	134,000 00	
			11,889,147 00
	Carried forward.....		11,889,147 00

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$11,889,147 00
To D. McIntosh.....	quartermaster.....	750 00
T. Myers.....	do.....	50,000 00
M. S. Miller.....	do.....	22,000 00
W. Myers.....	do.....	2,375,000 00
J. C. McFerran.....	do.....	218,456 00
D. H. Rucker.....	do.....	2,608,641 00
C. D. Robinson.....	do.....	3,856 49
C. G. Sawtell.....	do.....	84,000 00
A. Thompson.....	do.....	10,000 00
J. W. Taylor.....	do.....	150,000 00
C. W. Thomas.....	do.....	122,000 00
S. Van Vleit.....	do.....	115,000 00
S. Archer.....	assistant quartermaster.....	2,020 00
A. Boyd.....	do.....	742,175 00
H. H. Boggess.....	do.....	18,800 00
W. H. Brown.....	do.....	15,475 00
R. Brinkerhoff.....	do.....	10,000 00
A. Biscaccianti.....	do.....	792 85
P. Barnard.....	do.....	200 00
S. R. Craig.....	do.....	500 00
R. W. Clark.....	do.....	2,500 00
G. M. Chester.....	do.....	10,000 00
A. S. Dewey.....	do.....	5,837 00
J. A. Ekin.....	do.....	105,500 00
A. Edwards.....	do.....	1,000 00
C. B. Ferguson.....	do.....	170,000 00
C. E. Fuller.....	do.....	20,000 00
C. H. Gallaher.....	do.....	1,000 00
R. S. Gardner.....	do.....	15,000 00
G. W. Harrison.....	do.....	8,500 00
W. Jenkins.....	do.....	815,000 00
J. G. Johnson.....	do.....	30,000 00
G. W. Lee.....	do.....	54,500 00
R. B. Lock.....	do.....	3,275 00
T. Moore.....	do.....	13,000 00
J. W. McClure.....	do.....	145,000 00
L. Mullin.....	do.....	6,265 00
J. McHalg.....	do.....	54,475 00
W. W. McKim.....	do.....	49,200 00
J. A. Potter.....	do.....	30,000 00
S. Perkins, jr.....	do.....	254,047 00
W. G. Pinchard.....	do.....	9,663 00
V. Phelps.....	do.....	4,375 00
H. D. Patton.....	do.....	2,100 00
A. J. Perry.....	do.....	945 24
C. E. Russ.....	do.....	5,267 00
C. A. Reynolds.....	do.....	211,000 00
J. G. Stealy.....	do.....	14,012 00
A. A. Shipley.....	do.....	77,000 00
C. R. Tyler.....	do.....	1,320 00
E. C. Willson.....	do.....	60,000 00
C. B. Wilder.....	do.....	9,170 00
G. H. Weeks.....	do.....	29,600 00
J. Whipple.....	do.....	12,650 00
S. A. Adams.....	acting assistant quartermaster.....	660 00
J. W. Alley.....	do.....	10,000 00
A. Allen.....	do.....	35 00
A. Ambrocht.....	do.....	225 00
C. B. Bowers.....	do.....	250 00
H. C. Cook.....	do.....	10,000 00
S. Dana.....	do.....	10,000 00
T. S. Everett.....	do.....	453 68
D. Featherhoff.....	do.....	78 00
C. Holmes.....	do.....	5,000 00
R. M. Hall.....	do.....	375 00
H. Inman.....	do.....	5,660 00
J. B. Irvine.....	do.....	1,200 00
A. H. Ingraham.....	do.....	1,80 00
J. B. Johnson.....	do.....	2,117 00
I. G. C. Lee.....	do.....	100,000 00
J. E. Lewis.....	do.....	100 00
L. L. Livinston.....	do.....	2,500 00
E. M. Merrill.....	do.....	17,658 00
E. G. Marshal.....	do.....	12,500 00
T. McGregor.....	do.....	1,000 00
U. C. Mackay.....	do.....	600 00
J. McKnight.....	do.....	16 24
F. D. Ogilby.....	do.....	1,350 00
W. G. Pankin.....	do.....	3,000 00
F. H. Parker.....	do.....	350 00
H. L. Rodgers.....	do.....	1,687 88
W. E. Rankin.....	do.....	1,000 00
W. W. Smith.....	do.....	1,000 00

Carried forward..... 20,858,910 38

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$20,858,910 38
To L. Smith.....	acting assistant quartermaster.....	1,470 00
J. F. Saunders.....	do.....	1,425 00
W. Webb.....	do.....	2,500 00
A. Annan.....	regimental quartermaster.....	536 70
P. R. Alger.....	do.....	40 83
C. J. A. Chapman.....	do.....	34 75
W. A. Heard.....	do.....	1 08
C. D. Kilburn.....	commissary of subsistence.....	5,000 00
A. E. Burnside.....	do.....	109 20
L. B. Bruen.....	do.....	3 83
F. H. Barroll.....	do.....	45,000 00
F. M. Batch.....	do.....	2 00
H. Brewster.....	do.....	1 53
W. Bryant.....	do.....	68 50
S. Coolridge.....	do.....	1 76
J. Custice.....	do.....	6,000 00
C. H. Carlton.....	do.....	1 56
E. W. Clift.....	do.....	5 00
J. Cabal.....	do.....	2 00
W. F. Goodnow.....	do.....	2 00
F. L. Guenther.....	do.....	43 90
H. S. Gansvoort.....	do.....	1 75
G. Green.....	do.....	53 50
H. B. Hendershott.....	do.....	53,500 00
H. B. Hayes.....	do.....	18 00
S. Howard.....	do.....	3 84
J. Hicks.....	do.....	77 50
J. Hone.....	do.....	69 75
W. C. Ide.....	do.....	1 28
H. Johnson.....	do.....	24 50
B. S. Kyle.....	do.....	200 00
R. W. Kirkham.....	do.....	2,304 98
A. V. Kautz.....	do.....	9,020 64
C. Kernan.....	do.....	4 00
C. Keller.....	do.....	101 00
J. S. Mason.....	do.....	142 05
J. McMillan.....	do.....	25,000 00
M. Mayer.....	do.....	10 00
J. B. Montgomery.....	do.....	16 00
G. B. Oreston.....	do.....	6 75
J. D. O'Connell.....	do.....	31
C. J. Plessants.....	do.....	18 79
M. Pader.....	do.....	65 79
C. F. Ruff.....	do.....	3 93
E. Shaler.....	do.....	709 60
T. Seymore.....	do.....	20 45
L. H. Sanger.....	do.....	3 25
S. C. Starlin.....	do.....	19 40
J. L. Tidball.....	do.....	1 50
T. E. Turner.....	do.....	1,192 27
T. R. Tennatt.....	do.....	24 55
J. Toliver.....	do.....	1 00
W. Williams.....	do.....	12 31
J. B. Wing.....	do.....	612 94
H. C. Wood.....	do.....	5,500 00
W. A. Webb.....	do.....	1,993 78
S. A. Wainwright.....	do.....	3 98
L. C. York.....	do.....	36 75

21,021,925 16

From which deduct the following repayments:

By A. Montgomery.....	quartermaster.....	\$220 90
S. Black, deceased.....	assistant quartermaster.....	75 00
J. A. Broadhead.....	do.....	102 34
C. D. Robinson.....	do.....	1,202 34
J. P. Rutford.....	do.....	6 28
R. N. Scott.....	do.....	1,266 90
C. M. Levy.....	do.....	13 00
E. J. Blount late.....	regimental quartermaster.....	131 05
J. M. Avery.....	do.....	6 40
C. D. Bayard.....	do.....	7 50
R. M. Hale.....	do.....	375 00
H. B. Hendershott.....	do.....	500 00
P. P. Pitkins.....	do.....	9,677 67
P. T. Swain.....	do.....	4 99

13,594 37

Transportation of officers and their baggage:

To T. Swords.....	assistant quartermaster general.....	26,150 00
E. Babbitt.....	deputy quartermaster.....	34,075 00
O. Cross.....	do.....	2,200 00
R. Allen.....	quartermaster.....	10,000 00
J. D. Bingham.....	do.....	5,200 00
A. V. Barringer.....	do.....	1,600 00

Carried forward..... 79,225 00

21,008,330 79

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$79,225 00
To J. L. Donaldson.....	quartermaster.....	1,200 00
E. M. Green.....	do.....	8,600 00
S. B. Holabird.....	do.....	4,500 00
J. G. Johnson.....	do.....	2,200 00
F. Myers.....	do.....	41,000 00
J. C. McFerran.....	do.....	12,500 00
C. D. Robinson.....	do.....	16 00
J. W. Taylor.....	do.....	4,000 00
C. W. Thomas.....	do.....	8,000 00
A. Boyd.....	assistant quartermaster.....	2,500 00
R. Brinkerhoff.....	do.....	400 00
G. M. Chester.....	do.....	200 00
C. B. Furgerson.....	do.....	2,500 00
J. H. V. Field.....	do.....	660 00
C. H. Gallagher.....	do.....	800 00
R. S. Gardner.....	do.....	1,000 00
H. C. Hodge.....	do.....	7,000 00
G. W. Harrison.....	do.....	200 00
H. Inman.....	do.....	3,950 00
J. B. Irvine.....	do.....	2,350 00
W. Jenkins.....	do.....	4,000 00
G. W. Lee.....	do.....	4,500 00
R. B. Lock.....	do.....	50 00
T. Moore.....	do.....	1,000 00
W. W. McKim.....	do.....	7,000 00
J. W. McOlure.....	do.....	2,000 00
J. Morris.....	do.....	1,000 00
S. Perkins, jr.....	do.....	1,000 00
A. J. Perry.....	do.....	472 70
C. E. Russ.....	do.....	450 00
C. A. Reynolds.....	do.....	8,100 00
A. N. Shipley.....	do.....	4,000 00
C. R. Tyler.....	do.....	400 00
G. H. Weeks.....	do.....	2,300 00
J. Whipple.....	do.....	200 00
E. C. Wilson.....	do.....	300 00
D. H. Buel.....	acting assistant quartermaster.....	200 00
C. B. Bowers.....	do.....	50 00
E. C. Boynton.....	do.....	1,600 00
R. M. Clark.....	do.....	100 00
T. S. Everett.....	do.....	50 70
J. B. Johnson.....	do.....	200 00
J. E. Lewis.....	do.....	500 00
U. S. Mackay.....	do.....	600 00
T. McGregor.....	do.....	200 00
F. D. Ogilby.....	do.....	400 00
F. H. Parker.....	do.....	350 00
M. R. Pease.....	do.....	300 00
J. H. Rollins.....	do.....	750 00
W. G. Rankins.....	do.....	600 00
C. F. Rockwell.....	do.....	150 00
L. Smith.....	do.....	500 00
J. F. Saunders.....	do.....	665 00
A. E. Burnside.....	do.....	20 58
W. Bocklin.....	do.....	16 40
R. W. Barnard.....	do.....	12 35
F. M. Cooley.....	do.....	27 94
R. W. Detrickson.....	do.....	22 68
T. H. Ford.....	do.....	76 70
R. W. Kirkham.....	do.....	131 40
A. V. Kautz.....	do.....	29 00
F. E. Melvaine.....	do.....	10 00
E. B. Turner, deceased.....	do.....	329 18
A. W. Whipple.....	do.....	600 00
W. Williams.....	do.....	18 00
W. A. Webb.....	do.....	910 60
S. A. Walnwright.....	do.....	38 34
		<hr/>
		229,032 57

From which deduct the following repayments:

By R. N. Scott, assistant quartermaster.....	\$284 80
G. Hazzard, deceased.....	37 70
J. F. Mansfield.....	18 60
N. S. Jarvis.....	18 30
	<hr/>
	359 40

\$228 673 17

Transportation of the army:

To T. Swords.....	assistant quartermaster general.....	8,839,631 00
E. D. Babbitt.....	deputy quartermaster general.....	1,357,875 00
G. H. Crossman.....	do.....	400,854 00
O. Cross.....	do.....	1,731,853 00
H. D. Vinton.....	do.....	746,625 00
R. Allen.....	quartermaster.....	8,105,000 00

Carried forward..... 21,181,838 00

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$21,181,838 00
To J. D. Bingham.....	quartermaster.....	68,000 00
H. Biggs.....	do.....	475,303 00
A. V. Barringer.....	do.....	832,730 00
A. Bliss.....	do.....	20,000 00
S. R. Craig.....	do.....	705 00
J. L. Donaldson.....	do.....	6,337,247 00
D. L. Easton.....	do.....	950,489 00
J. J. Elwell.....	do.....	237,984 00
C. E. Fuller.....	ds.....	50,000 00
E. M. Green.....	do.....	58,000 00
S. B. Holabird.....	do.....	2,076,800 00
H. C. Hodges.....	do.....	1,296,900 00
R. Ingals.....	do.....	30,000 00
J. G. Johnson.....	do.....	265,000 00
T. M. S. Miller.....	do.....	3,331,000 00
F. Myers.....	do.....	665,500 00
J. C. McFerran.....	do.....	227,850 00
W. Myers.....	do.....	5,940,000 00
D. H. Rucker.....	do.....	2,610,546 00
C. D. Robinson.....	do.....	3,734 22
J. G. Stanley.....	do.....	5,500 00
A. N. Shipley.....	do.....	176,000 00
R. N. Scott.....	do.....	2,092 99
J. F. Saunders.....	do.....	3,225 00
A. Thompson.....	do.....	206,500 00
J. W. Taylor.....	do.....	150,000 00
C. W. Thomas.....	do.....	1,034,000 00
S. Van Vleit.....	do.....	12,328,689 22
J. Brooks.....	assistant quartermaster	291,227 00
H. B. Blood.....	do.....	3,500 00
H. H. Boggess.....	do.....	23,120 00
A. Boyd.....	do.....	4,352,040 00
G. J. Browning.....	do.....	147,850 00
A. Biscaccianti.....	do.....	8 25
R. Brinkerhoff.....	do.....	46,000 00
S. L. Brown.....	do.....	2,800,000 00
J. A. Broadhead.....	do.....	3 25
R. W. Clark.....	do.....	30,400 00
G. M. Chester.....	do.....	40,150 00
J. C. Crane.....	do.....	1,095,000 00
A. S. Dewey.....	do.....	10,663 00
J. A. Ekin.....	do.....	80,400 00
A. Edwards.....	do.....	1,000 00
C. B. Furgerson.....	do.....	165,000 00
C. H. Gallagher.....	do.....	6,800 00
R. S. Gardner.....	do.....	6,400 00
G. W. Harrison.....	do.....	7,226 00
H. Inman.....	do.....	21,400 00
W. Jenkins.....	do.....	2,006,287 00
G. W. Lee.....	do.....	282,000 00
R. B. Lock.....	do.....	10,500 00
C. M. Levey.....	do.....	18 00
T. Moore.....	do.....	30,000 00
W. W. McKim.....	do.....	706,020 00
J. W. McClure.....	do.....	342,000 00
J. McHaig.....	do.....	5,000 00
C. W. Multon.....	do.....	90,000 00
J. W. McKim.....	do.....	10,000 00
J. A. Morris.....	do.....	16,000 00
F. D. Ogilby.....	do.....	1,400 00
J. A. Potter.....	do.....	540,000 00
S. Perkins, jr.....	do.....	472,920 00
W. G. Pinkard.....	do.....	5,000 00
V. Phelps.....	do.....	3,000 00
J. Perry.....	do.....	2,855 53
P. P. Pitkins.....	do.....	5,994 02
E. Russ.....	do.....	2,900 00
H. L. Robinson.....	do.....	3,737,408 00
C. A. Reynolds.....	do.....	80,000 00
C. R. Tyler.....	do.....	655 00
A. M. Tucker.....	do.....	150,000 00
G. H. Weeks.....	do.....	76,700 00
E. C. Willson.....	do.....	203,406 00
J. Whipple.....	do.....	44,858 00
J. W. Alley.....	acting assistant quartermaster	40,000 00
S. Adams.....	do.....	1,660 00
A. Allen.....	do.....	55 00
D. H. Buel.....	do.....	6,365 00
C. B. Bowers.....	do.....	625 00
E. C. Boynton.....	do.....	1,200 00
T. S. Everett.....	do.....	645 22
J. H. V. Field.....	do.....	850 00

Carried forward..... 78,770,142 70

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$78,770,142 70
To	D. K. Featherhoff.....acting assistant quartermaster.....	2,241 00
	B. H. Gilbreth.....do.....	120 00
	C. Holms.....do.....	12,300 00
	R. M. Hall.....do.....	420 00
	J. B. Irvine.....do.....	4,500 00
	A. H. Ingraham.....do.....	185 00
	J. B. Johnson.....do.....	8,000 00
	J. E. Lewis.....do.....	1,200 00
	L. L. Livingston.....do.....	5,000 00
	L. R. L. Livingston.....do.....	10,000 00
	E. G. Marshall.....do.....	22,500 00
	U. C. Mackay.....do.....	400 00
	G. McGregor.....do.....	3,955 00
	J. McKnight.....do.....	22 79
	W. R. Pease.....do.....	700 00
	F. H. Parker.....do.....	3,000 00
	J. H. Rollins.....do.....	8,271 00
	W. G. Rankins.....do.....	10,872 00
	H. L. Roggers.....do.....	1 47
	C. F. Rockwell.....do.....	50 00
	L. Smith.....do.....	2,115 00
	J. B. Wing.....do.....	68 40
	A. B. Eaton.....assistant commissary general of subsistence.....	845 02
	M. A. Head.....regimental quartermaster.....	1 62
	A. K. Arnold.....	2 00
	Annapolis and Elkridge Railroad Company.....	8,174 31
	W. Allyn.....	12 90
	A. E. Burnside.....	5 72
	J. S. Brisbane.....	51 31
	S. W. Burball.....	17 40
	W. H. Bartholomew.....	1 40
	H. F. Brewster.....	3 00
	Baltimore and Ohio Railroad Company.....	183,116 69
	J. W. Brunette.....	53 33
	Burlington and Missouri River Railroad Company.....	260 61
	S. Crispin.....	3,222 00
	T. M. Cooley.....	5 66
	R. E. Clary, jr.....	3 50
	A. B. Cain.....	50
	Cleveland, Columbus, and Cincinnati Railroad Company.....	64 56
	Cleveland and Pittsburg Railroad Company.....	302 36
	Camden and Amboy Railroad Company.....	1,524 25
	S. W. Crawford.....	4,449 53
	Columbia Turnpike Company.....	1,440 36
	Cox & Lynn.....	329 00
	P. Cary and three others.....	197 61
	J. Carrigan.....	105 00
	B. J. Clay.....	2,322 30
	Castleman & Brothers.....	1,000 00
	Cleveland and Toledo Railroad Company.....	188 28
	B. G. Daniels.....	50
	G. M. Downey.....	17 07
	J. M. Dovillard.....	1 06
	E. E. Davidson.....	1,299 16
	Doyle, Solomon & Brothers.....	1,600 00
	T. G. Darling & Co.....	534 95
	M. Elder.....	2 55
	Elmira and Williamsport Railroad Company.....	18,762 11
	C. L. Eagels.....	44 17
	Elmira and N. E. Railroad Company.....	256 51
	A. B. Farnsworth.....	3 25
	C. H. Fletcher.....	17 80
	A. H. Freeman.....	4 08
	W. D. Fuller.....	75
	D. Finley.....	100 00
	W. T. Goodwin.....	9 81
	M. C. Green.....	24 59
	J. T. Grimes.....	15 00
	C. H. Gibson.....	11 00
	T. L. Grunther.....	94 50
	W. S. Grant.....	2,569 78
	F. Greta.....	4,875 00
	Greenburgh and Taylor Turnpike Company.....	370 50
	V. K. Hart.....	1 75
	J. Hancock.....	5 00
	J. C. Hoger.....	1 86
	J. Henton.....	1 95
	J. Hamilton & Co.....	233 23
	G. Hazel.....	90 00
	Hudson River Railroad Company.....	126 60
	J. B. Hendershott.....	10,000 00
	Illinois Central Railroad Company.....	6,725 37
	Carried forward.....	79,121,764 58

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$79, 121, 764 58
To Indiana Central Railroad Company.....		108 88
Johnson & Higgins.....		6, 000 00
J. H. Knight.....		1 80
P. Keys.....		1 30
M. W. Keys.....		2 43
A. V. Kautz.....		19, 612 59
A. W. Kroutingier.....		2 35
C. H. Lewis.....		32 93
W. B. Lowe.....		5 00
C. McK. Leoser.....		10 75
D. Loosley.....		92
J. Lutz.....		36 71
Lackawanna and Bloomsburg Railroad Company.....		173 10
J. H. Leeman.....		577 66
Little Miami, Columbus, and Xenia Railroad Company.....		331 84
T. S. Mason.....		15 00
M. Mayer.....		19 61
J. McClintock.....		6 76
W. Murphey.....		129 91
F. McCullum, deceased.....		4, 015 00
Milwaukee and Pau Creek Railroad Company.....		83 16
W. H. Mount.....		859 73
Mansfield & Lamb.....		126 46
Moore & Boice.....		705 00
L. Moyer.....		320 00
C. Morehart.....		34 00
Norwich and Worcester Railroad Company.....		2, 000 00
B. New.....		400 00
Navy Department.....		49, 629 80
Northern Central Railroad Company.....		45, 268 09
New York and New Haven Railroad Company.....		195 30
J. D. O'Connell.....		18 26
J. B. Parker.....		1 75
C. J. Pleasants.....		8 10
Philadelphia, Wilmington, and Baltimore Railroad Company.....		89, 404 48
Philadelphia and Reading Railroad Company.....		4, 520 81
C. F. Ruff.....		3 00
J. C. Reynolds.....		2 75
J. G. Reed.....		23 62
W. R. Smeadbury.....		1 75
T. Seymore.....		6 00
R. S. Smith.....		12 00
A. E. Sheldon.....		8 95
V. H. Stone.....		1 19
D. Stewart.....		940 00
A. D. Staffer.....		228 70
Steamer Henry Lewis.....		21, 000 00
Schooner Olive.....		1, 750 00
Schooner Captain Spedder.....		1, 387 50
Steamer Albemarle.....		10, 000 00
Steamer Old North State.....		2, 000 00
Schooner Lovely Belle.....		2, 200 00
Schooner James Norcomb.....		2, 200 00
Schooner John.....		130 00
G. Stewart.....		50 00
Schuylkill Navigation Company.....		261 00
W. J. Shedle.....		58 00
E. Stark.....		750 00
E. Simmons.....		1, 401 54
Sturges, Clearman & Co.....		236 52
Shamokin Valley and Pottsville Railroad Company.....		531 00
W. C. Thorp.....		1 00
J. L. Tidball.....		8 78
H. Tilden.....		4 40
C. B. Throckmorton.....		12 00
The prize steamer Anna.....		4, 200 00
G. B. Talbott.....		268 33
L. S. Thomas, deceased.....		41 12
R. A. Torrey.....		50
Union Steamship Company, Boston.....		191, 333 28
Union Plankroad Company, Maryland.....		2, 264 29
J. H. Van Dreslice.....		2 32
D. M. Vance.....		16 60
S. D. Venable.....		243 50
W. A. Webb.....		2, 684 37
S. A. Wainwright.....		112 50
J. A. Walker.....		6 80
E. W. Whitmore.....		63
L. H. Warren.....		3 76
O. F. White.....		36 28
Washington Turnpike Company.....		1, 880 14
M. Williams.....		12 00
W. T. Williams.....		4, 500 00

Carried forward..... 79, 599, 240 18

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$79,599,240 18	
	From which deduct the following repayments:		
By	A. Buckner.....	\$125 00	
	C. P. Babcock.....	50 00	
	J. A. Dix, R. M. Blatchford, and G. Opdyke.....	8,359 50	
	Elmira and Williamsport Railroad Company.....	985 26	
	R. M. Hall.....	420 00	
	H. B. Hendershott.....	10,000 00	
	M. D. Hardin.....	91 89	
	R. W. Kirkham.....	2,436 38	
	J. S. Kelley.....	203 59	
	A. Montgomery.....	33 43	
	W. F. Reynolds.....	1,055 92	
	T. E. Turner.....	390 53	
		<hr/>	
		24,151.50	\$79,575,088 68
Forage for officers' horses:			
To	D. H. Ringgold..... deputy paymaster general.....	398 39	
	G. L. Febiger..... paymaster.....	7,428 23	
	S. B. Haynes..... do.....	24 52	
	R. A. Keinzeo..... do.....	1,000 00	
	W. Larnard..... do.....	911 45	
	A. H. Stewart..... do.....	1,000 00	
	D. Taggart..... do.....	7,157 56	
	J. Allison..... assistant paymaster.....	304 00	
	W. Allen..... do.....	10,000 00	
	T. M. Burt..... do.....	54 00	
	N. S. Brinton..... do.....	183 20	
	F. W. Crane..... do.....	24 00	
	C. F. Davis..... do.....	456 00	
	J. H. Eaton..... do.....	20,000 00	
	A. V. Elliott..... do.....	30 43	
	H. Foot..... do.....	112 00	
	W. E. Haskin..... do.....	64 00	
	I. L. Hewett..... do.....	961 86	
	E. D. Judd..... do.....	88 00	
	J. O. Mason..... do.....	503 18	
	D. H. McPhail..... do.....	1,364 66	
	M. McDowell..... do.....	1,568 20	
	G. A. Mitchell..... do.....	56 52	
	J. B. M. Potter..... do.....	19 20	
	I. M. Pamphrey..... do.....	16 00	
	J. H. Phinney..... do.....	119 20	
	G. Phelps..... do.....	8 00	
	P. Pendleton..... do.....	261 49	
	E. E. Paulding..... do.....	389 34	
	E. J. Porter..... do.....	17 04	
	H. B. Reese..... do.....	823 20	
	F. Robie..... do.....	72 00	
	C. J. Sprague..... do.....	851 12	
	H. Sherman..... do.....	256 00	
	W. Tillman..... do.....	904 00	
	H. C. Whitney..... do.....	661 86	
	R. L. Willson..... do.....	192 00	
	N. S. Jarvis, deceased..... surgeon.....	12 80	
	H. V. De Hart, deceased..... captain.....	34 40	
	G. W. Hazzard..... do.....	12 78	
	J. N. Moore..... do.....	104 52	
	J. Jordon..... private.....	16 00	
	D. Ramsey..... do.....	11 28	
		<hr/>	
		58,472 35	
	From which deduct the following repayments:		
By	B. Alvord..... paymaster.....	13,551 75	
	F. E. Hunt..... do.....	5,462 41	
	H. Leonard..... do.....	4,172 59	
	D. McClure..... do.....	1,788 37	
	M. L. Martin..... assistant paymaster.....	4,752 00	
	I. B. Richardson, deceased.....	14 87	
	R. C. Winslow, deceased.....	1 06	
		<hr/>	
		29,743 05	28,729 30
Payment in lieu of clothing for officers' servants:			
To	G. H. Ringgold..... deputy paymaster general.....	175 25	
	G. L. Febiger..... paymaster.....	1,619 87	
	J. W. Fell..... do.....	62 50	
	F. E. Hunt..... do.....	737 20	
	S. B. A. Haynes..... do.....	7 50	
	R. A. Kenzie..... do.....	3,000 00	
	A. H. Seward..... do.....	3,000 00	
	D. Taggart..... do.....	1,000 00	
	J. Allison..... assistant paymaster.....	47 50	
	W. Allen..... do.....	30,000 00	
	T. M. Burt..... do.....	17 50	
		<hr/>	
	Carried forward.....	39,687 32	

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$39, 687 32
To N. S. Brinton	assistant paymaster.....	43 91
F. W. Crane	do.....	5 00
W. Cumback	do.....	7 50
C. F. Davis	do.....	107 50
A. V. Elliott	do.....	29 91
J. H. Eaton	do.....	60, 035 00
E. W. Eddy	do.....	32 50
F. Etting	do.....	59 08
H. Foot	do.....	40 16
S. D. Farnsworth	do.....	17 09
W. E. Haskin	do.....	17 50
L. L. Hewitt	do.....	165 33
E. D. Judd	do.....	40 50
J. A. Lawyer	do.....	2 50
W. Larned	do.....	791 47
J. Mason	do.....	101 58
M. McDowell	do.....	489 34
D. H. McPhail	do.....	160 77
G. A. Mitchell	do.....	8 84
H. McFarland	do.....	10 00
J. B. M. Potter	do.....	33 66
J. M. Pumphrey	do.....	2 50
J. H. Phinney	do.....	19 91
G. Phelps	do.....	8 75
P. Pendleton	do.....	41 20
E. E. Paulding	do.....	66 20
E. J. Porter	do.....	33 08
C. B. Reese	do.....	129 08
F. Robie	do.....	8 25
C. J. Sprague	do.....	337 33
H. Sherman	do.....	37 50
W. H. Scott	do.....	12 50
W. W. Sherman	do.....	6 08
W. Tillman	do.....	441 91
D. Taggart	do.....	682 42
H. C. Whitney	do.....	392 73
R. L. Willson	do.....	27 50
G. B. Way	do.....	5 00
N. S. Jarvis, deceased	surgeon.....	2 00
W. H. Acker, deceased	captain.....	3 08
A. Dodd, deceased	do.....	17
H. V. De Hart, deceased	do.....	3 58
G. W. Hazard, deceased	do.....	3 66
P. F. Keyes	do.....	5 25
H. J. McLandburgh, deceased	do.....	1 16
J. N. Moore, deceased	do.....	16 33
W. W. Peck, deceased	do.....	1 42
T. E. Turner, deceased	do.....	10 08
J. P. Ely, deceased	lieutenant.....	1 58
J. F. Gensil, deceased	do.....	4 75
R. C. Winslow	do.....	3 16
T. Jordon	private.....	5 00
D. Ramsey	do.....	1 75
		104, 201 37
	From which deduct the following repayments:	
By B. Alvord	paymaster.....	\$1, 923 39
M. L. Martin	assistant paymaster.....	1, 880 00
H. Pratt	do.....	1, 084 79
T. S. Everett	assistant quartermaster.....	1 42
I. B. Richardson, deceased, major general.....	do.....	13 02
		4, 902 62
		\$99, 298 75
Payment to discharged soldiers for clothing not drawn:		
To B. Alvord	paymaster.....	2, 304 23
G. Febinger	do.....	1, 104 60
F. E. Hunt	do.....	7, 906 02
H. Leonard	do.....	4, 028 19
W. Larned	do.....	43 34
D. McCure	do.....	12, 061 29
N. S. Brinton	assistant paymaster.....	225 69
A. V. Ellcott	do.....	61 64
J. H. Eaton	do.....	120 42
F. M. Etting	do.....	193 57
J. L. Hewitt	do.....	137 26
D. H. McPhail	do.....	252 22
H. Mathews	do.....	243 34
G. A. Mitchell	do.....	205 20
J. B. M. Potter	do.....	19 18
J. M. Pumphrey	do.....	6 23
J. H. Phinney	do.....	412 91
H. C. Pratt	do.....	917 29
P. Pendleton	do.....	18 54
		30, 261 16
	Carried forward.....	

RECEIPTS AND EXPENDITURES.

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1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$30,261 16	
To R. Smith	assistant paymaster.....	1,122 26	
C. J. Sprague	do.....	1,939 02	
W. H. Scott.....	do.....	181 12	
D. Taggart.....	do.....	1,102 43	
H. C. Whitney.....	do.....	67 25	
Pay of two and three years volunteers:			34,673 24
To H. Leonard	deputy paymaster general.....	5,450,000 00	
G. H. Ringgold.....	do.....	1,750,000 00	
B. Alvord.....	paymaster.....	42,265 91	
B. W. Brice.....	do.....	9,350,000 00	
N. W. Brown.....	do.....	10,750,000 00	
G. L. Febiger.....	do.....	23,000,000 00	
C. H. Fry.....	do.....	1,600,000 00	
F. E. Hunt.....	do.....	5,000,000 00	
R. A. Kenzie.....	do.....	700,000 00	
T. I. Leslie.....	do.....	29,000,000 00	
D. McClure.....	do.....	14,000,000 00	
D. Taggart.....	do.....	2,750,000 00	
W. Allen.....	assistant paymaster.....	34,000,000 00	
J. M. Austin.....	do.....	125,000 00	
T. S. Allison.....	do.....	125,000 00	
H. P. Andrews.....	do.....	125,000 00	
D. Bannister.....	do.....	250,000 00	
J. P. Brua.....	do.....	125,000 00	
S. Bell.....	do.....	125,000 00	
L. C. Ball.....	do.....	125,000 00	
T. M. Burt.....	do.....	125,000 00	
I. W. Bazell.....	do.....	125,000 00	
G. J. Ball.....	do.....	150,000 00	
W. Cumbback.....	do.....	12,250,000 00	
C. C. Clark.....	do.....	125,000 00	
J. W. Carpenter.....	do.....	125,000 00	
C. Campbell.....	do.....	125,000 00	
F. W. Crane.....	do.....	68,144 87	
G. W. Dyer.....	do.....	125,000 00	
C. Dodge.....	do.....	125,000 00	
R. P. Dodge.....	do.....	200,000 00	
D. L. Easton.....	do.....	125,000 00	
G. P. Ely.....	do.....	125,000 00	
R. Everett.....	do.....	125,000 00	
J. H. Eaton.....	do.....	3,000,000 00	
A. Freeman.....	do.....	125,000 00	
W. Fessenden.....	do.....	125,000 00	
E. Flye.....	do.....	125,000 00	
W. P. Gould.....	do.....	125,000 00	
W. R. Gibson.....	do.....	4,050,000 00	
A. C. Henry.....	do.....	125,000 00	
D. S. Hapgood.....	do.....	125,000 00	
T. Halsey.....	do.....	125,000 00	
C. Holmes.....	do.....	125,000 00	
W. E. Haskin.....	do.....	125,000 00	
J. Hasper.....	do.....	125,000 00	
O. Holman.....	do.....	125,000 00	
W. Hutchins.....	do.....	125,000 00	
H. A. Hutchins.....	do.....	4,200,000 00	
J. L. Hodge.....	do.....	2,000,000 00	
J. S. Herrick.....	do.....	1,000,000 00	
L. E. Johnson.....	do.....	125,000 00	
C. S. Jones.....	do.....	125,000 00	
W. H. Johnston.....	do.....	125,000 00	
J. Keathley.....	do.....	125,000 00	
J. Ladd.....	do.....	125,000 00	
J. B. Lockwood.....	do.....	125,000 00	
O. B. Latham.....	do.....	125,000 00	
T. McKibben, late.....	do.....	88 00	
B. McConnell.....	do.....	125,000 00	
J. H. McBlain.....	do.....	125,000 00	
B. Malone.....	do.....	125,000 00	
E. C. Morse.....	do.....	125,000 00	
E. Merrill.....	do.....	125,000 00	
H. McFarland.....	do.....	125,000 00	
J. A. L. Morrell.....	do.....	125,000 00	
D. H. McPhail.....	do.....	750,000 00	
G. H. Mitchell.....	do.....	158,336 11	
W. H. Nicholds.....	do.....	125,000 00	
J. W. Nicholds.....	do.....	125,000 00	
E. V. Preston.....	do.....	125,000 00	
E. J. Porter.....	do.....	125,000 00	
J. B. M. Potter.....	do.....	1,200,000 00	
J. H. Phinney.....	do.....	960,000 00	
E. E. Paulding.....	do.....	16,500,000 00	
S. M. Reynolds.....	do.....	125,000 00	
Carried forward.....		189,403,834 89	

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward	\$189,403,834 89
To D. Robinson	assistant paymaster	125,000 00
W. A. Rucker	do	125,000 00
H. G. Rogers	do	125,000 00
W. B. Royester	do	4,200,000 00
J. Sallade	do	125,000 00
M. J. Stone	do	125,000 00
J. A. Sabine	do	125,000 00
G. N. Smith	do	125,000 00
J. B. Sherridan	do	125,000 00
W. Sherman	do	500,000 00
C. J. Sprague	do	80,658 31
N. Thayer	do	125,000 00
D. Taylor	do	2,200,000 00
R. G. Usher	do	4,200,000 00
G. B. Way	do	125,000 00
W. M. Wiley	do	125,000 00
A. Walker	do	125,000 00
R. S. Webb	do	125,000 00
W. J. Wood	do	650,000 00
A. B. Williams	do	125,000 00
F. W. Yard	do	125,000 00
I. L. Danna	assistant quartermaster	3,625 00
C. J. Ball	acting assistant quartermaster	99 60
D. S. Stinson	do	852 33
J. S. Van Deventer	commissary of subsistence	107 18
H. R. Weatherill	do	126 75
G. D. Bayard	do	439 23
A. Buckner	do	125 00
J. E. Banton	do	1,702 49
Commissioner of Internal Revenue	do	7 41
E. O. Conner	do	2 20
W. D. Coleman	do	284 20
G. Gage	do	35 50
T. H. Gleason	do	327 00
B. S. Kyle	do	200 00
Phillip Kearney, deceased	major general	789 77
J. K. S. Mansfield	do	780 74
C. McCommie	do	473 22
S. H. Melchin	do	402 02
R. R. McMeuns	do	322 00
H. McIlvane	do	446 04
J. B. Richardson	do	940 20
T. P. Roach	do	366 07
S. G. Simmons	do	521 90
S. S. Sample	do	100 00
W. E. Spencer	do	4,327 79
T. Yeager	do	546 53

203,127,373 37

From which deduct the following repayments:

By G. R. Ringgold	deputy paymaster general	\$34,437 06
G. L. Febiger	paymaster	124,606 63
J. W. Fell	do	6,482 02
F. E. Hunt	do	61,592 72
S. B. Haynes	do	6,647 11
C. S. Jones	do	3,501 56
W. Larned	do	59,987 36
D. McClure	do	4,466 48
J. Allison	assistant paymaster	2,941 13
T. M. Buris	do	13,917 66
J. P. Brua	do	1,142 76
H. S. Brinton	do	5,910 63
A. Birney	do	16,862 48
G. J. Ball	do	2,184 75
W. Cumbach	do	3,744 79
B. R. Cowan	do	9,907 16
C. F. Davis	do	12,785 48
G. F. Emery	do	989 34
A. V. Elliott	do	4,503 76
J. H. Eaton	do	70,713 11
E. W. Eddy	do	1,680 47
F. Etting	do	13,324 46
M. Freeman	do	2,015 00
H. Foot	do	5,104 09
S. D. Farnsworth	do	11,902 70
O. Holman	do	1,049 75
J. L. Hewitt	do	11,327 67
E. D. Judd	do	102,469 83
J. Jameson	do	3,942 51
W. C. Jous	do	825 75
T. Kane	do	571 40
J. A. Lawyer	do	9,534 04
J. O. Mason	do	7,671 64

Carried forward..... 618,745 30

RECEIPTS AND EXPENDITURES.

1863-'64.

MILITARY ESTABLISHMENT.

Brought forward.....	\$618,745 30	\$203,127,373 37
By M. McDowell.....assistant paymaster.....	283,464 10	
H. Mathews.....do.....	2,403 91	
H. McFarland.....do.....	8,614 93	
M. L. Martin.....do.....	1,927 46	
T. B. Oakley.....do.....	4,349 25	
G. B. M. Potter.....do.....	77,521 76	
J. H. Phinney.....do.....	1,254 85	
G. Phelps.....do.....	2,416 92	
P. Pendleton.....do.....	2,671 67	
E. J. Porter.....do.....	2,675 64	
H. B. Reese.....do.....	18,896 72	
F. Robie.....do.....	31,044 68	
J. A. Safford.....do.....	1,311 91	
R. Smith.....do.....	3,069 36	
H. Sherman.....do.....	3,931 92	
W. H. Scott.....do.....	1,071 24	
W. W. Sherman.....do.....	3,981 03	
W. Williams.....do.....	94,700 63	
J. True.....do.....	2,625 00	
D. Taggart.....do.....	17,530 85	
R. G. Usher.....do.....	97,211 96	
H. Whitney.....do.....	40,195 93	
R. L. Willson.....do.....	7,970 13	
A. B. Williams.....do.....	1,177 55	
M. Westervelt.....do.....	423 56	
R. J. Dodge.....do.....	8,660 00	
J. H. Foster.....do.....	488 00	
B. S. Kyle.....do.....	200 00	
M. Rork.....do.....	220 00	
	<u>1,340,756 26</u>	<u>\$201,786,617 11</u>
Subsistence of two and three years' volunteers:		
To H. M. Stanton.....		1,588 91
Pay of three months' volunteers:		
To G. L. Febiger.....paymaster.....	110,575 48	
M. Hazleton.....do.....	17,328 94	
N. S. Brinton.....assistant paymaster.....	523 50	
B. R. Cowen.....do.....	9,907 16	
G. T. Emery.....do.....	425 59	
E. D. Judd.....do.....	100,843 93	
J. A. Lawyer.....do.....	7,987 46	
M. McDowell.....do.....	243,789 51	
D. H. McPhail.....do.....	38,528 92	
J. B. M. Potter.....do.....	77,521 76	
F. Robie.....do.....	28,456 03	
R. G. Usher.....do.....	97,082 46	
	<u>732,970 74</u>	
Pay of militia and volunteers:		
To G. L. Febiger.....paymaster.....	300 00	
D. McClure.....do.....	14,917 40	
N. S. Brinton.....assistant paymaster.....	49 66	
J. H. Eaton.....do.....	68,616 33	
W. Tillman.....do.....	6,250 00	
D. Taylor.....do.....	61,331 16	
	<u>151,464 55</u>	
From which deduct the following repayments:		
By M. K. Hazleton.....paymaster.....	\$17,411 99	
C. Kinney.....assistant paymaster.....	2,490 75	
D. H. McPhail.....do.....	48,347 57	
	<u>68,250 31</u>	
		83,214 24
Pay and bounty to officers and men in the department of Missouri:		
To A. W. Hendricks, assistant paymaster.....		600,000 00
Pay and supplies for one hundred days' volunteers:		
To T. Swords.....assistant quartermaster general.....	500,000 00	
P. Allen.....quartermaster.....	500,000 00	
M. S. Miller.....do.....	50,000 00	
	<u>1,050,000 00</u>	
Barracks and quarters:		
To T. Swords.....assistant quartermaster general.....	1,080,750 00	
E. Babbitt.....deputy quartermaster general.....	342,038 00	
C. Cross.....do.....	21,850 00	
R. Allen.....quartermaster.....	1,570,500 00	
J. D. Bingham.....do.....	2,000 00	
A. Bliss.....do.....	7,500 00	
A. V. Barringer.....do.....	67,522 00	
J. L. Donaldson.....do.....	469,800 00	
J. C. Easton.....do.....	1,000 00	
C. E. Fuller.....do.....	15,569 00	
E. M. Green.....do.....	196,977 00	
S. B. Holabird.....do.....	1,369,800 00	
	<u>5,145,306 00</u>	
Carried forward.....		

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$5,145,306 00
To J. G. Johnson	quartermaster.....	54,000 00
F. Myers	do.....	191,000 00
M. S. Miller	do.....	275,000 00
J. C. McFerran	do.....	327,000 00
W. Myers	do.....	475,000 00
C. D. Robinson	do.....	90 10
D. H. Rucker	do.....	1,074,831 00
C. G. Sawtell	do.....	84,000 00
A. Thompson	do.....	6,500 00
J. W. Taylor	do.....	30,000 00
C. W. Thomas	do.....	175,000 00
S. Van Vleet	do.....	1,480,000 00
S. Adams	assistant quartermaster.....	53 00
G. S. Blodgett	do.....	5,900 00
H. B. Blood	do.....	500 00
A. Boyd	do.....	81,500 00
R. Brinkerhoff	do.....	66,200 00
H. H. Bogges	do.....	184 00
S. R. Craig	do.....	500 00
G. M. Chester	do.....	12,500 00
R. W. Clark	do.....	5,200 00
S. A. Dewey	do.....	154 00
J. A. Ekin	do.....	55,000 00
J. J. Elwell	do.....	16,000 00
T. S. E. Verett	do.....	50 80
C. B. Furgerson	do.....	75,000 00
H. M. R. Fogg	do.....	1,983 87
C. H. Gallagher	do.....	500 00
R. S. Gardner	do.....	1,200 00
H. C. Hodge	do.....	66,700 00
G. W. Harrison	do.....	4,025 00
D. P. Hancock	do.....	2,500 00
C. Holmes	do.....	422 00
W. Jenkins	do.....	42,000 00
R. B. Locke	do.....	400 00
G. Lee	do.....	12,000 00
T. Moore	do.....	2,000 00
W. W. McKim	do.....	185,400 00
J. W. McClure	do.....	11,000 00
J. McHaig	do.....	11,750 00
S. Perkins, Jr.	do.....	40,500 00
W. G. Pinchard	do.....	3,600 00
V. Phelps	do.....	2,000 00
J. A. Potter	do.....	5,000 00
A. Perry	do.....	133 57
P. P. Pitkins	do.....	3,683 65
C. E. Russ	do.....	13,950 00
C. A. Reynolds	do.....	85,600 00
A. N. Shipley	do.....	42,000 00
G. A. Stealey	do.....	1,500 00
R. N. Scott	do.....	1,903 12
C. R. Tyler	do.....	160 00
G. H. Weeks	do.....	16,624 00
E. C. Willson	do.....	27,900 00
J. Whipple	do.....	45,488 00
C. B. Bowers	acting assistant quartermaster.....	250 00
S. Dana	do.....	9,000 00
H. Inman	do.....	20,300 00
J. B. Irvine	do.....	7,800 00
J. E. Lewis	do.....	200 00
C. M. Merritt	do.....	15,289 00
A. Maguire	do.....	820 00
U. C. Macay	do.....	1,000 00
T. McGregor	do.....	2,340 00
A. McAlpin	do.....	455 00
F. D. Ogilby	do.....	1,000 00
W. R. Pase	do.....	1,000 00
J. A. Post	do.....	2,607 77
W. G. Rankin	do.....	2,000 00
H. L. Roggers	do.....	15 75
J. F. Saunders	do.....	20,174 00
L. Smith	do.....	1,050 00
G. A. Wainwright	do.....	3,522 00
D. H. Burtette	do.....	146 57
W. H. Campitt	do.....	298 33
R. Crawford	do.....	8,855 57
J. Clark	do.....	1,574 88
A. Kantz	do.....	19,978 69
T. Kerman	do.....	3 00
J. H. Keller	do.....	470 00
T. E. Turner	do.....	1,437 91

Carried forward..... 10,389,980 58

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,389,980 58	
	From which deduct the following repayments:		
By T. I. C. Armory, acting assistant quartermaster.....		\$136 60	
N. B. Sweetzer, acting assistant commissary of subsistence ..		135 96	
M. Force.....		18 50	
P. Kearney, major general.....		181 00	
J. K. Mansfield, major general.....		24 00	
A. W. Whipple.....		17 32	
		<u>513 38</u>	
			\$10,389,467 20
Purchase of horses for cavalry and artillery:			
To T. Swords.....	assistant quartermaster general.....	2,564,350 00	
E. B. Babbitt.....	deputy quartermaster general.....	180,800 00	
O. Cross.....	do.....	721,850 00	
D. H. Vinton.....	do.....	50,000 00	
R. Allen.....	quartermaster.....	1,500,000 00	
H. Biggs.....	do.....	140,000 00	
L. C. Eaton.....	do.....	462,098 00	
H. C. Hodge.....	do.....	55,700 00	
S. B. Holbird.....	do.....	500,000 00	
F. Myers.....	do.....	267,600 00	
W. Myers.....	do.....	2,800,000 00	
M. S. Miller.....	do.....	33,365 00	
D. H. Rucker.....	do.....	1,021,655 00	
C. G. Sawtelle.....	do.....	3,206,000 00	
A. Thompson.....	do.....	250,000 00	
S. Van Vleet.....	do.....	145,000 00	
H. H. Boggess.....	do.....	16,100 00	
A. Boyd.....	do.....	800,640 00	
R. Brinkerhoff.....	do.....	14,850 00	
S. L. Brown.....	assistant quartermaster.....	400,000 00	
J. Campbell.....	do.....	100,000 00	
J. Eakin.....	do.....	14,920,595 00	
C. M. Fuller.....	do.....	800,000 00	
W. Jenkins.....	do.....	1,169,072 00	
G. W. Lee.....	do.....	635,000 00	
F. Lowery.....	do.....	150,000 00	
J. C. McFerran.....	do.....	22,750 00	
T. Moore.....	do.....	120,000 00	
W. W. McKim.....	do.....	115,000 00	
J. C. Norton.....	do.....	100,000 00	
J. A. Potter.....	do.....	520,000 00	
J. W. Pinkard.....	do.....	11,000 00	
H. L. Robinson.....	do.....	1,336,238 00	
J. G. Stealey.....	do.....	92,000 00	
J. F. Saunders.....	do.....	1,000 00	
G. H. Weeks.....	do.....	2,500 00	
E. C. Willson.....	do.....	117,695 00	
J. F. Wyckoff.....	acting assistant quartermaster.....	23,625 00	
		<u>35,386,483 00</u>	
	From which deduct the following repayments:		
By R. N. Scott, assistant quartermaster.....		245 89	
R. V. Kantz.....		210 55	
W. Webb.....		61,806 24	
		<u>62,262 68</u>	
			35,324,220 32
Clothing, camp and garrison equipage:			
To G. H. Crossman.....	assistant quartermaster general.....	23,186,163 00	
T. Swords.....	deputy quartermaster general.....	2,500,000 00	
E. B. Babbitt.....	do.....	1,234,025 00	
O. Cross.....	do.....	41,450 00	
D. H. Vinton.....	do.....	22,852,058 00	
R. Allen.....	quartermaster.....	732,000 00	
J. L. Donaldson.....	do.....	2,623,678 00	
W. Myers.....	do.....	3,350,000 00	
S. L. Brown.....	assistant quartermaster.....	600,000 00	
W. Jenkins.....	do.....	212,358 00	
H. C. Hodges.....	do.....	350,000 00	
C. W. Moulton.....	do.....	18,225,069 00	
J. O. Mason.....	do.....	51 31	
M. McDowell.....	do.....	6 36	
H. L. Robinson.....	do.....	124,500 00	
H. Sherman.....	do.....	128 85	
R. N. Scott.....	do.....	6 00	
J. B. Wing.....	acting assistant quartermaster.....	91 50	
A. V. Kantz.....	do.....	20 00	
H. Tilden.....	do.....	6 50	
W. A. Webb.....	do.....	52,545 99	
		<u>76,084,157 51</u>	
	From which deduct the following repayments:		
By B. Alvord.....	paymaster.....	1,823 40	
G. L. Febiger.....	do.....	2,240 22	
		<u>4,063 62</u>	
	Carried forward.....		

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$4,063 62	\$76,084,157 51
By F. E. Hunt.....	paymaster.....	723 24	
H. Leonard.....	do.....	1,661 03	
D. McClure.....	do.....	788 80	
A. Annan.....	assistant paymaster.....	87 74	
T. M. Burtis.....	do.....	327 81	
J. L. Hewett.....	do.....	29 88	
H. Mathews.....	do.....	29 18	
M. L. Martin.....	do.....	224 10	
J. B. M. Potter.....	do.....	106 51	
J. M. Pumphrey.....	do.....	46 28	
R. Smith.....	do.....	46 00	
C. J. Sprague.....	do.....	243 21	
W. H. Scott.....	do.....	36 73	
D. Taggart.....	do.....	1,510 11	
R. L. Willson.....	do.....	136 43	
G. B. Way.....	do.....	378 66	
J. McHale.....	assistant quartermaster.....	798 40	
J. A. Chapman.....	regimental quartermaster.....	34 75	
W. A. Head.....	do.....	8 50	
C. T. Babcock.....	do.....	50 00	
L. Hazleton.....	do.....	2 55	
G. Marshall.....	do.....	23 56	
F. H. Ruger.....	do.....	8 15	
M. W. Smith.....	do.....	4 55	
F. H. Swain.....	do.....	5 01	
W. Tillman.....	do.....	87 94	
T. E. Turner.....	do.....	79 00	
			11,539 74
Keeping, transporting, and supplying prisoners of war, act February 25, 1862:			\$76,072,617 77
To S. B. Holabird.....	quartermaster.....	1,138,000 00	
E. D. Robinson.....	do.....	25 00	
S. L. Brown.....	assistant quartermaster.....	600,000 00	
C. E. Fuller.....	do.....	156,934 00	
M. S. Miller.....	do.....	200,000 00	
C. A. Reynolds.....	do.....	151,565 00	
L. M. Brooks.....	acting quartermaster.....	62,665 00	
G. J. Taggart.....	commissary of subsistence.....	397 74	
J. K. Barnes.....	surgeon.....	96,965 44	
R. Fletcher.....	do.....	3,000 00	
F. A. Keeffer.....	do.....	3,000 00	
R. Murray.....	do.....	21,624 00	
J. B. Porter.....	do.....	20,000 00	
R. S. Sawtelle.....	do.....	61,375 00	
A. T. Creamer.....	medical storekeeper.....	6,000 00	
H. Johnson.....	do.....	4,352 52	
H. N. Rittenhouse.....	do.....	5,000 00	
E. Bocking.....	do.....	82 35	
W. S. Brocker.....	do.....	196 33	
Franklin County Infirmary, Columbus, Ohio.....		236 00	
R. A. Hackney.....	do.....	49 50	
F. G. McCullough.....	do.....	41 70	
		2,531,501 58	
From which deduct the following repayment:			
By C. H. Lamb, surgeon.....		5,000 00	
Heating and cooking stoves, act March 3, 1857:			2,526,501 58
To C. Russ.....	assistant quartermaster.....	2,500 00	
R. N. Scott.....	do.....	52 65	
H. Inman.....	acting quartermaster.....	600 00	
H. L. Rogers.....	do.....	4 89	
J. F. Saunders.....	do.....	711 00	
T. E. Turner, deceased.....	do.....	35 62	
			3,904 16
Telegraph for military:			
To A. Stager, colonel.....			506,000 00
Purchase, construction, and maintenance of steam rams:			
To J. Brooks, assistant quartermaster.....			258,000 00
Arsenals:			
To J. Able.....	military storekeeper.....	50 00	
H. A. Bingham.....	do.....	44,000 00	
T. C. Eckerson.....	do.....	1,885 00	
E. N. Stebbins.....	do.....	28,500 00	
C. Weston.....	do.....	3,829 70	
C. Wilkins.....	do.....	1,000 00	
W. Walters.....	do.....	5,890 00	
T. G. Baylor.....	do.....	3,431 92	
L. S. Babbitt.....	do.....	1,500 00	
T. D. Callender.....	do.....	6,000 00	
C. Comley.....	do.....	66,700 00	
			162,786 62
	Carried forward.....		

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$162,785 62	
To J. R. Edie.....	.....	908 11	
J. McAllister.....	.....	50,000 00	
J. McNutt.....	.....	24,500 00	
C. F. Rockwell.....	.....	26,000 00	
I. H. V. Field.....	.....	19,200 00	
		<hr/>	
	283,394 73		
From which deduct the following repayment:			
By T. J. Eckerson, military storekeeper.....	.....	3,533 63	\$279,861 10
Contingencies of arsenals:			
To J. S. Abel..... military storekeeper.....	.....	494 00	
E. N. Stebbins..... do.....	.....	20,000 00	
G. Wilkins..... do.....	.....	2,910 00	
C. J. Lamberton, agent..... do.....	.....	100 00	
T. G. Baylor.....	.....	1,500 00	
N. Grant.....	.....	1,200 00	
A. H. K. Whiteley.....	.....	1,262 98	
D. J. Young.....	.....	568 00	
		<hr/>	
	22,034 98		
From which deduct the following repayment:			
By S. Lansin, jr., military storekeeper.....	.....	160 21	27,874 77*
Arsenal at Benicia, California:			
To J. McAllister.....	.....	12,676 61	
From which deduct the following repayment:			
By T. J. Eckerson, military storekeeper.....	.....	12,676 61	
Arsenal at Columbus, Ohio:			
To T. C. Bradford.....	.....	9,400 00	
J. W. Todd.....	.....	9,691 00	19,091 00
Arsenal at Frankford, Pa.:			
To I. H. V. Field.....	.....		6,100 00
Arsenal at Fort Monroe:			
To T. Edison.....	.....	1,200 00	
From which deduct the following repayment:			
By T. G. Baylor.....	.....	436 53	763 47
Arsenal at Springfield, Indiana:			
To W. Y. Wiley, military storekeeper.....	.....	29,100 00	
A. A. Banton.....	.....	6,200 00	35,300 00
Arsenal at Kennebeck, Maine:			
To R. H. Gilbreth, military storekeeper.....	.....		1,100 00
Arsenal at Rock Island, Illinois:			
To C. P. Kingsbury.....	.....		40,000 00
Arsenal at St. Louis, Missouri:			
To F. D. Collender.....	.....		17,912 10
Arsenal at Washington, D. C.:			
To E. N. Stebbins, military storekeeper.....	.....		29 00
Springfield Armory:			
To E. Ingersol, military storekeeper.....	.....		174,000 00
Arming and equipping the militia:			
To W. Walters, military storekeeper.....	.....	300 00	
Which deduct from the following repayments:			
By A. H. K. Wiley, lieutenant colonel.....	.....	2,825 60	
T. G. Baylor.....	.....	166 91	
		<hr/>	
Excess of repayments.....	.....	2,992 51	2,692 51
Manufacture of arms at national armories:			
To E. Ingersoll, military storekeeper.....	.....		3,300,000 00
Armament of fortifications:			
To H. A. Bingham..... military storekeeper.....	.....	300,000 00	
B. H. Gilbreth..... do.....	.....	150 00	
S. Lansin, jr..... do.....	.....	52,009 36	
E. N. Stebbins..... do.....	.....	25,000 00	
W. Walters..... do.....	.....	10,039 00	
J. T. Ames..... do.....	.....	8,656 80	
C. Alger & Co.....	.....	285,595 44	
Albright & Stroh.....	.....	114,096 73	
T. G. Baylor.....	.....	75,000 00	
A. R. Buffington.....	.....	4,010 00	
S. V. Bend.....	.....	500 00	
C. Comley.....	.....	135,300 00	
Chase, Sharpe & Thompson.....	.....	4,644 00	
C. & J. Cooper.....	.....	5,217 78	
T. P. Danvers.....	.....	8,818 24	
		<hr/>	
Carried forward.....	.....	1,030,037 35	

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,030,037 35	
To T. Edson		97,000 00	
J. H. V. Field		1,000 00	
Fielder, Warren & Co.....		8,666 80	
R. M. Hill		479 00	
T. Howard & Co.....		14,366 52	
Hubbard, Mays & Whitacher.....		9,176 74	
C. Knap		358,864 29	
Knap, Rudd & Co.....		48,139 05	
J. McAllister.....		20,000 00	
J. Marshall & Co.....		4,850 03	
Miles, Pratt & Co.....		30,988 65	
R. P. Parrott.....		1,006,130 97	
Phelps, Park & Co.....		9,000 00	
J. Pennock		21,632 43	
Phoenix Iron Company, Philadelphia.....		41,456 35	
Savery & Co		1,887 78	
Seymore & Watson.....		12,031 25	
Seyfert, McMannus & Co.....		16,529 06	
Starbuck & Brothers.....		19,147 00	
Sweet, Quimby & Co.....		9,637 41	
J. W. Starr.....		15,258 36	
Saveres & Co.....		3,629 07	
T. Terry, jr.....		18,716 78	
Witbeck & Jones		3,459 40	
		<u>2,802,119 29</u>	
	From which deduct the following repayments:		
By T. J. Eckerson.....	military storekeeper.....	399 03	
L. Leonard	do.....	10,776 36	
S. Lansin, jr.....	do.....	15	
T. G. Baylor.....	do.....	4 90	
S. Crispin.....	do.....	3,980 46	
J. R. Edie.....	do.....	908 11	
A. H. K. Whiteley.....	do.....	1,114 49	
		<u>17,183 50</u>	
			\$2,784,935 79
Ordinance service:			
To G. S. Abell.....	military storekeeper.....	5,010 00	
H. A. Bingham	do.....	107,000 00	
J. B. Butler	do.....	16,800 00	
E. D. Elsworth.....	do.....	500 00	
T. J. Eckerson.....	do.....	1,555 00	
B. H. Gilbreth.....	do.....	1,650 00	
L. Leonard.....	do.....	37 46	
A. S. Morgan.....	do.....	14,800 00	
W. R. Shoemaker.....	do.....	8,500 00	
E. N. Stebbins.....	do.....	157,000 00	
C. Wilkins.....	do.....	1,400 00	
W. G. Wiley.....	do.....	5,300 00	
W. Walters.....	do.....	14,800 00	
G. B. Wright.....	do.....	1,600 00	
C. J. Lambert.....	agent.....	950 00	
D. J. Young.....	do.....	1,796 00	
J. P. Rutherford.....	assistant quartermaster.....	6 28	
G. F. Baltch.....	do.....	2,067 65	
A. R. Ruffington.....	do.....	5,600 00	
D. H. Buell.....	do.....	8,000 00	
S. V. Brent.....	do.....	1,750 00	
H. C. Bradford.....	do.....	550 00	
L. S. Babbitt.....	do.....	37,000 00	
A. G. A. Constable.....	do.....	1,831 91	
F. D. Calender.....	do.....	8,000 00	
S. O. Churchill.....	do.....	2,125 00	
S. Crispin.....	do.....	52,845 46	
G. J. Clark.....	do.....	1,679 00	
C. Comley.....	do.....	7,000 00	
C. C. Chaffer.....	do.....	4,000 00	
J. D. De Russy.....	do.....	1,200 00	
I. De La Montagnie.....	do.....	70 61	
J. K. Edie.....	do.....	5,881 29	
D. W. Flagler.....	do.....	2,624 00	
J. H. V. Field.....	do.....	31,000 00	
J. P. Farley.....	do.....	4,000 00	
N. Grant.....	do.....	1,250 00	
P. V. Hayner.....	do.....	74,100 00	
W. H. Harris.....	do.....	22,000 00	
R. M. Hill.....	do.....	798 00	
C. P. Kingsbury.....	do.....	2,600 00	
S. C. Lyford.....	do.....	19,800 00	
J. McNutt.....	do.....	5,150 00	
J. McAllister.....	do.....	15,000 00	
J. Myers.....	do.....	11,000 00	
W. A. Marye.....	do.....	3,300 00	
	Carried forward.....	670,927 66	

663-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$690,927 66
To J. R. McGinnis		5,000 00
J. C. Nely		4,000 00
F. A. Pardue		7,000 00
F. H. Parker		5,000 00
M. F. Prouty		2,309 00
C. F. Pearce		800 00
C. F. Rockwell		37,000 00
J. W. Riley		300 00
F. J. Shunk		17,482 68
J. H. Smyser		18,000 00
M. Shaff		7,878 00
W. A. Thornton		72,200 00
E. F. Townsend		36,904 00
J. W. Todd		1,509 00
T. R. Tannatt		2,519 25

888,829 59

From which deduct the following repayments:

By S. Lansan, military storekeeper	6,131 53
J. P. Farley	3,800 00
H. Porter	1,068 17
M. F. Prouty	800 00
N. H. Stevens	75 22
E. N. Smith	19 95
R. H. Whiteley	25,834 71

37,749 58

\$851,080 01

Ordnance, ordnance stores and supplies, including horse equipments:

To H. A. Bingham..... military storekeeper	155,000 00
J. B. Butler..... do.....	401,688 21
T. J. Eckerson..... do.....	12,676 61
B. H. Gilbreth..... do.....	4,650 00
E. Ingersoll..... do.....	76,000 00
L. Leonard..... do.....	160,127 89
A. S. M. Morgan..... do.....	30,200 00
E. N. Stebbins..... do.....	344,500 00
W. G. Wiley..... do.....	2,200 00
C. Wilkins..... do.....	100 00
G. P. Wright..... do.....	800 00
B. Alvord..... quartermaster	66
G. L. Febiger..... do.....	305 60
M. K. Hazleton..... do.....	44 80
S. B. Haynes..... do.....	32 33
D. H. Rucker..... do.....	37 50
W. E. Haskins..... assistant quartermaster	16 00
J. L. Hewitt..... do.....	20 80
J. H. Phinney..... do.....	3 79
R. Smith..... do.....	12 00
C. J. Sprague..... do.....	25 00
D. Taggart..... do.....	48 00
R. L. Willson..... do.....	61 60
J. M. Avery.....	6 40
J. Anderson.....	74,410 50
Cyrus Alger & Co.....	7,352 54
J. T. Ames.....	35,216 85
W. H. Adams.....	1,280 00
Aggram Woollen Company.....	92 39
Amoskeag Manufacturing Company.....	61,030 30
G. T. Balch.....	77,202 35
S. V. Bent.....	500 00
T. C. Bradford.....	50 00
T. G. Baylor.....	18,371 52
L. S. Babbitt.....	34,500 00
Bemis & Call.....	24,384 89
H. Burden & Sons.....	400 00
J. Bigler.....	2,291 20
Burnside Rifle Company.....	75,890 54
J. O. Bernard.....	62,496 00
J. C. Bidwell.....	8,990 00
J. Boyd & Sons.....	8,391 00
Buckley Brothers & Co.....	4,968 17
T. Branner.....	8,332 50
H. Boker & Co.....	4,762 51
T. Branan.....	12,373 20
Burritt & Co.....	367 89
L. S. Baker.....	21,873 00
F. D. Callender.....	342,087 90
S. Crispin.....	250,000 00
J. O. Churchill.....	300 00
G. J. Clark.....	3,533 00
C. Comley.....	447,000 00
J. E. Condict.....	30,761 10
Colt's Patent Fire-arms Manufacturing Company.....	165,365 83

Carried forward..... 2,973,152 37

1863-'64.

MILITARY ESTABLISHMENT

	Brought forward.....	\$2,973,152 37
To J. Cook.....		7,600 00
Collins & Co.....		476 00
Crittenden & Tidball.....		22,485 55
J. H. & J. Cunningham.....		4,680 00
J. Cross.....		7,056 00
A. Clendenning.....		12,000 00
H. A. Dingee.....		32,629 50
J. Davy & Co.....		75,114 00
Dunn & White.....		1,848 00
H. A. Durgee.....		7,311 00
T. Edson.....		10,000 00
Emerson & Silver.....		17,885 70
J. H. V. Field.....		2,000 00
J. P. Farley.....		1,000 00
A. R. Fisher.....		89 35
J. M. Frazee & Co.....		1,830 00
E. Gaylord.....		67,627 25
J. Goldmark.....		8,280 60
Gwyn & Campbell.....		30,493 75
W. H. Harris.....		16,000 00
J. L. Howard & Co.....		6,861 50
Hotchkiss & Sons.....		94,153 40
Howard & Brothers.....		1,643 00
W. S. Hansell & Son.....		37,534 80
N. Hooper & Co.....		42,018 00
H. G. Haldrick.....		12,958 00
H. Head & Co.....		49,104 00
Thomas Howard & Co.....		11,068 37
C. B. Hoard.....		38,350 10
Hoover Calhoun.....		520 00
Houtmann Brothers & Co.....		13,882 70
D. C. Higgins.....		2,870 00
A. Jenks & Son.....		80,610 00
Johnson & Dow.....		33,785 54
Kent, Tucker & Carter.....		2,267 29
J. Q. Kellogg.....		423 96
W. Kinsey & Co.....		34,318 00
Lamson, Goodnow & Yale.....		80,896 00
C. D. Leet & Co.....		11,456 08
J. M. Latta.....		1,400 00
F. Lutz.....		2,249 60
L. J. Loyd.....		12,372 50
J. McNutt.....		8,100 00
J. McAllister.....		45,000 00
J. Myers.....		505 00
W. Marge.....		2,900 00
Morrisson & Hurd.....		11,187 50
W. Muire & Co.....		80,242 60
E. Metzger.....		92,913 10
Mansfield & Lamb.....		25,670 50
Merrill Patent Fire-arms Manufacturing Company.....		35,930 64
Moores & Co.....		68,022 97
J. D. Mowry.....		20,172 80
W. Mason.....		78,474 10
J. M. C. Martin.....		5,162 00
T. Mantz.....		12,000 00
D. Moffat & Co.....		1,398 00
McMurray, Winkelmaier & Co.....		2,366 72
McCallum & Co.....		26,081 36
Magnnt & Israel.....		1,437 83
McFarland & Dempsey.....		7,778 00
R. Nece.....		88,270 66
Norwich Arms Company.....		54,098 23
New Haven Arms Company.....		1,285 40
H. W. Oliver.....		37,890 00
W. Othout.....		1,351 12
H. Porter.....		1,068 17
M. F. Prouty.....		91 00
J. J. Pittman.....		15,454 00
Phelps, Dodge & Co.....		1,231 00
P. F. Parrott.....		99,418 55
Paton & Co.....		68,110 10
Parker, Snow & Co.....		38,551 70
Phelps, Park & Co.....		27,250 00
G. Peters.....		33,462 09
Foultney & Trimble.....		23,750 00
Phoenix Iron Company.....		13,490 00
Providence Tool Company.....		81,362 70
J. M. Quimbley.....		1,756 00
C. F. Rockwell.....		40,000 00
E. Remington & Son.....		94,378 23
E. Robinson.....		54,866 60
C. B. Rogers & Co.....		1,045 80
	Carried forward.....	5,174,623 29

RECEIPTS AND EXPENDITURES.

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$5, 174, 623 29	
To J. R. Rand & Son.....		3, 300 00	
H. M. Ruggels.....		1, 031 25	
Richardson & Ovenhan.....		54, 646 38	
C. Roby.....		18, 154 25	
Revere Copper Company.....		32, 817 50	
F. J. Shunk.....		48, 200 00	
J. H. Smyser.....		24, 000 00	
J. B. Sickels & Co.....		18, 632 50	
F. Stokes & Co.....		58, 022 00	
C. S. Storms.....		82, 919 00	
Starr Arms Company.....		129, 524 00	
Spencer's Repeating Rifle Company.....		119, 199 29	
Sterling & Co.....		19, 362 50	
A. B. Sands & Co.....		1, 400 00	
Sharp's Rifle Manufacturing Company.....		126, 111 40	
Savage Revolving Fire-arms Company.....		54, 670 50	
Schuyler, Hartley & Graham.....		6, 976 25	
Spencer, Nichols & Thompkins.....		2, 865 00	
J. S. Shaffer.....		12, 000 00	
H. Sietz.....		12, 000 00	
State of Indiana.....		50, 217 17	
State of Ohio.....		15, 179 70	
E. F. Townsend.....		34, 296 00	
J. W. Todd.....		1, 500 00	
Turner & Sedway.....		2, 720 00	
R. Tillson & Co.....		30, 924 40	
A. J. Upson.....		2, 412 00	
Van Nest & Hayden.....		125 00	
A. Viel & Son.....		13, 354 82	
R. H. K. Whiteley.....		33, 863 71	
E. Waters.....		14, 197 50	
Wason Manufacturing Company.....		29, 750 00	
Whitbeck & Jones.....		13, 449 47	
W. P. Wilstack & Co.....		46, 824 31	
W. H. Wilkinson.....		24, 916 68	
E. Whitney.....		38, 289 75	
T. G. Williams & Co.....		20, 145 50	
E. D. Williams.....		44, 543 75	
		<u>6, 417, 164 87</u>	
From which deduct the following repayments:			
By T. J. Eckerson, military storekeeper.....		\$31 08	
S. Lansin, jr. ....do.....		78, 647 52	
T. P. Andrews, paymaster general.....		13, 438 50	
F. E. Hunt.....paymaster.....		2, 318 75	
H. Leonard.....do.....		65 77	
T. G. Baylor.....do.....		20	
A. G. A. Constable.....		1, 831 91	
J. R. Edie.....		1, 061 51	
Horsetman, Brother & Co.....		9, 405 00	
P. Kearney.....		84 00	
F. P. Shunk.....		1, 999 44	
T. R. Tannatt.....		2, 543 78	
R. H. K. Whipple.....		1, 262 98	
		<u>112, 690 44</u>	
			\$6, 304, 474 43
Purchase of gunpowder and lead:			
To S. Lansin, jr., military storekeeper.....		63, 906 87	
Bennington Powder Company.....		100, 042 00	
Caswell & Perkins.....		594, 813 02	
E. J. Dupont, De Nemours & Co.....		403, 528 58	
J. H. V. Field.....		2, 500 00	
A. G. Fay, Potter & Tolman.....		21, 293 50	
Hazard Powder Company.....		239, 062 11	
Miami Powder Company.....		20, 768 00	
McCullough Lead Company.....		667 50	
Naylor & Co.....		128, 405 78	
Oriental Powder Company.....		376, 001 80	
Quackenbush, Steere & Armstrong.....		33, 862 00	
Schaghticoke Powder Company.....		88, 600 00	
W. A. Thornton.....		5, 000 00	
Tatham & Brothers.....		553 81	
Union Powder Company.....		46, 700 00	
		<u>2, 125, 704 97</u>	
Purchase of arms for volunteers and regulars, and ordnance and ordnance stores:			
To C. Albright.....		313 74	
J. T. Ames.....		279, 178 08	
Cyrus Alger & Co.....		143, 167 99	
Amoskeag Manufacturing Company.....		132, 278 85	
D. Allen.....		40, 418 30	
A. Ames & Sons.....		732 30	
Albright & Stroh.....		2, 548 47	
		<u>598, 637 73</u>	
	Carried forward.....		

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$598,637 73
J. Anderson		138,717 50
Ames Manufacturing Company		3,851 56
H. H. Adams		262 50
Amesby & Harrington		4,593 49
P. H. Ashton		747 50
Adams Express Company		750 00
American Whip Company		1,875 00
J. O. Barnard		236,561 00
L. S. Baker		44,552 00
Brown Brothers & Co.		5,359 03
Buckley Brothers & Co.		41,795 78
C. Bintzinghoffer		5,792 97
W. H. Burkenhardt		325 00
Cyrus Bradley		690 00
F. M. Bacon		1,248 00
J. C. Bidwell		60,960 00
Butler, Cecil, Rawson & Co		200 00
J. Boyle		116 00
H. A. Bowron		1,127 25
Burnside Rifle Company		770,108 21
A. M. Burt		80,134 20
Bemis & Call		50,849 73
Bailey & Co.		3,907 80
J. Bigler		3,375 00
W. F. Brooks		12,615 75
J. F. Boyd		19 32
H. Boker & Co		19,884 62
H. Burden & Sons		3,075 50
J. Bockins		5,028 25
W. A. Bouron		4,825 00
T. Brownner		4,292 50
J. Boyd & Son		12,576 36
Benedict & Burnham Manufacturing Company		12,736 62
Baeder Delany Adamson		2,500 00
F. W. Bacon & Co.		300 00
Boreland, Biglow & Co.		3,760 00
H. A. Brigham		108,000 00
Barbout & Brothers		553 20
J. Cross		78,752 00
E. A. Crossman		3,530 00
Cooper & Pond		1,103 50
E. W. Canning		1,502 00
J. M. Chivington		690 00
J. E. Condict		510,786 07
C. Conley		76,000 00
J. Crispin		5,500 00
C. Carwill		2,710 17
H. A. Chapin		535 44
J. Cumming		13,659 00
C. & J. Cooper		2,695 58
Chase, Sharpe & Thomas		1,672 00
J. Cook		11,400 00
A. Clendinning		11,250 00
Cosmopolitan Arms Company		4,791 30
C. Coleman		1,760 00
Colt's Patent Fire-arms Company		1,047,592 95
E. A. Corbett		137,729 00
Crittenden & Tiddball		26,623 20
J. H. & J. G. Cunningham		12,573 26
Cathart, Needham & Co		23,898 60
F. D. Callender		29,000 04
Caswell & Perkins		23,785 04
Collins & Co.		1,561 32
B. C. Clark & Co		3,000 00
Dunn & White		8,000 00
A. W. Deerow		28,307 20
Durie & Rusher		2,144 75
Dwight, Chapin & Co.		594 85
Durant & Cull		66,955 00
H. A. Dingee		88,911 60
J. O. Door's Sons		479 14
J. B. Doyle & Co		273 00
Dubois & How		625 00
P. Durfee		52,398 00
J. Davy & Co		151,026 00
Emerson & Silver		64,644 90
Eagle Manufacturing Company		80,230 40
H. H. Ellis & Co		12,983 46
Evans & Co		10,172 40
J. R. Edlie		22 22
Fisher, Donnelly & Co		4,613 75
Fitch & Waldo		1,202 25
J. M. Frazer & Co		6,869 39
	Carried forward.....	4,861,258 41

RECEIPTS AND EXPENDITURES.

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1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$4,861,258 41
To J. P. Farley.....		96,200 00
Goddard & Brothers.....		15,304 94
E. Gaylord.....		407,145 40
Gutta-Percha Manufacturing Company.....		20,000 00
J. D. Green.....		382 62
U. Gilbert & Son.....		24,728 16
M. Gould & Son.....		250 00
G. Gatchell.....		4,485 80
J. Goldmark.....		30,339 62
W. J. Gillmore & Co.....		28,912 50
Gwynn & Campbell.....		65,096 87
Garretson & Bereman.....		75 00
W. & L. E. Gurley.....		11,333 20
Garcelon & Covell.....		29,000 00
Howland & Aspinwall.....		1,474 75
Hazard Powder Company.....		69,794 81
T. Howard & Co.....		65,160 65
S. Hutchinson & Co.....		360 00
J. Hitchcock.....		4,200 00
C. H. Hunting.....		1,113 62
Hotchkiss Sons.....		611,714 20
H. Head & Co.....		145,038 00
Halstead Hames Company.....		240 00
H. H. Hansell.....		65 00
A. Head & Co.....		2,232 00
H. G. Haedrich.....		52,255 50
Hansell & Son.....		116,781 79
J. L. Howard & Co.....		31,253 15
Hover, Lang & Co.....		140,822 85
H. N. Hooper & Co.....		97,126 82
C. B. Hoard.....		59,354 10
Horstman & Brothers.....		15,896 25
W. S. Hawkins.....		23 15
J. Hoefer.....		11,250 00
D. C. Higgins.....		99,366 25
J. T. Hedge.....		78,590 30
J. T. Hedge & Co.....		20,117 70
Hoover, Calhoun & Co.....		12,254 07
J. F. Hawley & Co.....		622 58
E. T. Howland.....		531 60
Hand & Elsworth.....		419 20
T. P. Howell & Co.....		429 00
J. C. Hoadley & Co.....		1,000 00
E. Ingersoll.....		50,000 00
Jordon, Marsh & Co.....		464 00
T. Job.....		4,292 50
Joslyn Fire-arms Company.....		55,550 00
Jones Brothers & Co.....		2,407 45
S. Jackson.....		4,320 00
A. Jenks & Son.....		610,645 00
Johnston & Dow.....		163,752 20
J. Kupferle.....		9,566 66
B. Kittridge.....		7,756 32
W. P. Kellogg & Co.....		5,483 34
Kloman & Phillips.....		2,799 36
W. Kinsey & Co.....		56,083 00
Kent, Tucker & Carter.....		3,834 70
H. C. Knap & Co.....		3,066 40
Kreuse, Dextell & Schmidt.....		166,448 00
L. J. Loyd.....		17,170 00
J. Laughrey.....		11,250 00
Lampson, Goodnow & Yale.....		403,802 80
Mrs. T. R. Little.....		1,233 49
F. J. Laitnez.....		9,625 00
C. D. Leet & Co.....		27,732 60
Longley, Garcelon & Covell.....		17,714 50
G. A. Lillendahl.....		1,075 92
Libby & Woodbury.....		1,535 10
Lacy, Meeker & Co.....		33,261 70
J. Mowry.....		201,318 45
W. Muir & Co.....		275,306 80
J. Morris & Son.....		35,334 00
J. McMurray & Co.....		93,185 87
S. McLean & Co.....		6,225 20
W. Mason.....		222,045 00
J. F. McLaughlin.....		4,292 50
McCullough Lead Company.....		27,067 50
J. Millholland.....		110,964 23
McCallum & Co.....		108,108 01
Magee & Kneass.....		13,372 80
Magnus & Israel.....		1,077 30
S. McMannus & Co.....		2,662 01
E. Metzger.....		408,158 40

Carried forward..... 10,413,987 97

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward	\$10,413,987 97
To W. Muir & Sons		19,908 40
E. Moyer & Brothers		8,800 00
T. Moritz		11,250 00
J. Moyer		350 00
J. McIntyre		75 00
Moore & Co	587,303 92	
Morrison & Hurd	100,687 50	
Mansfield & Lamb	34,165 50	
J. M. Martin	16,236 98	
McMurray, Winkdemaier & Co	6,183 60	
D. Moffatt & Co	2,723 52	
Merrill's Fire-arms Manufacturing Company	110,588 83	
Marshall & Co	2,942 72	
Merrill, Thomas & Co	39,014 80	
Meriem & Bray	23,250 00	
Morse & Allen	788 99	
McFarland & Dempsey	3,889 00	
H. A. Mathews	3,550 00	
A. S. M. Morgan	71,800 00	
S. R. Noyce	34,423 55	
R. Nece	444,124 10	
New York Lead Company	17,560 25	
Naylor & Co	120,137 32	
Norwich Arms Company	268,113 25	
J. A. Nye	775 50	
O. B. North & Co	955 09	
Nathusius, Kyler & Morrison	1,219 25	
New Haven Arms Company	46,828 25	
North, Chase & North	480 00	
J. Naulty	3,525 00	
Ohio Tool Company	5,353 30	
Ogden & Co	158 90	
W. Othout	221 78	
H. W. Oliver	66,802 50	
A. W. Payne	5,953 28	
J. Pondire	50,837 94	
B. Pike & Sons	400 00	
T. Poultney	25,250 00	
R. P. Parrott	497,551 19	
Providence Tool Company	507,505 02	
Polhemus, jr., & Co	71,887 36	
Paton & Co	411,039 40	
Phoenix Iron Company	56,404 50	
J. J. Pitman	73,638 43	
Phelps, Park & Co	69,050 00	
Poultney & Trimble	203,668 04	
Phelps, Dodge & Co	3,038 30	
Parker, Snow & Co	115,825 24	
G. Peters	3,718 00	
E. Remington & Sons	567,558 79	
E. Robinson	269,574 89	
C. Roby	36,312 55	
H. M. Ruggles	10,084 50	
Richardson & Overman	125,753 00	
J. A. Rea & Co	1,637 50	
C. Robbins	751 50	
Russell Manufacturing Company	534 25	
J. S. Richardson	529 14	
Russell and Erwin Manufacturing Company	17,752 97	
Revere Copper Company, Boston, Massachusetts	93,705 00	
H. T. Romertze	552 25	
F. & V. Rowe	333 76	
C. F. Rockwell	6,000 00	
J. Rand & Son	1,875 00	
J. G. Ramsey	750 00	
C. D. Schubarth	142,067 00	
Sarson & Roberts	52,421 63	
D. C. Sage	13,775 83	
W. J. Syms & Brothers	5,644 40	
A. T. Stewart & Co	1,896 44	
G. W. Skinner	10 00	
Spencer's Repeating Rifle Company	546,205 26	
Sharp's Rifle Manufacturing Company	540,917 44	
J. B. Sickels & Co	201,470 50	
State of Indiana	198,409 88	
C. S. Storms	457,510 77	
Savage Revolving Fire-arms Company	227,734 75	
Schuyler, Hartley & Graham	71,241 03	
Smith & Williams	272 66	
D. Smith	6,082 75	
W. Sellus & Co	1,958 03	
Frederick Stokes & Co	108,315 25	
L. Short	13,230 00	

(Carried forward..... 18,286,810 19

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$18,286,810 19	
A. B. Semple & Sons.....		4,239 00	
T. Spärkes.....		27,421 37	
Sheffield Brothers & Co.....		2,200 56	
Starbuck Brothers.....		11,149 56	
Starr Arms Company.....		372,523 79	
A. B. Sands & Co.....		7,102 38	
S. & A. M. Sawyer.....		59,194 62	
Sharp & Hawkins.....		41,992 50	
F. & A. Schneider.....		8,812 36	
J. T. Smith & Co.....		2,758 00	
Sheppherd & Hall.....		14,140 25	
M. W. Smith.....		4,924 66	
H. Seitz.....		11,250 00	
State of Minnesota.....		276 75	
State of New Jersey.....		46,042 93	
F. J. Shunk.....		34,500 00	
Spencer, Nichols & Thompkins.....		885 00	
E. A. Stebbins.....		150,000 00	
State of New York.....		5,787 65	
Sibley & Woodbury.....		2,063 28	
Saxonville Mills Company.....		81,086 72	
A. Schmidt & Brothers.....		891 00	
A. Snift & Co.....		1,050 00	
C. B. Tatham.....		53,526 50	
Thomas, Otis, Le Roy & Co.....		10,410 00	
Tiffany & Co.....		5,121 00	
J. B. Thacher.....		3,533 80	
Thouron Brothers & Despres.....		11,526 59	
Joseph Della Torre.....		6,367 09	
Tutker, Cooper & Co.....		3,312 96	
J. B. Thaxler.....		24,791 00	
J. P. Price & Co.....		904 00	
R. Tillson & Co.....		263,967 60	
A. J. Upton.....		22,172 00	
F. Vogle & Co.....		856 32	
Van Nest & Hayden.....		1,540 29	
A. Vile & Son.....		24,662 43	
F. W. Von Stade.....		4,729 05	
F. S. Vanderpole.....		947 92	
W. W. Welch.....		187,759 36	
J. D. Whetham.....		370 65	
Wason Manufacturing Company.....		39,026 40	
T. C. Williams & Co.....		15,967 40	
E. & C. Wood.....		3,887 93	
Wilkinson & Cummings.....		15,005 29	
Wilbeck & Jones.....		18,804 96	
R. C. Winters.....		720 00	
Williams & Cummings.....		6,975 58	
J. E. Whipple.....		15,822 41	
A. H. Waters & Co.....		1,863 72	
E. D. Williams & Co.....		166,990 63	
W. Wales & Son.....		6,831 38	
L. Windemuller.....		2,684 40	
E. Whitney.....		87,881 82	
W. P. Willstack & Co.....		109,821 72	
E. Waters.....		28,094 50	
N. Wiard.....		33,730 32	
Wallace & Sons.....		2,100 00	
J. Warner.....		229 50	
W. H. Wilkinson.....		38,430 22	
		20,398,469 31	
From which deduct the following repayments :			
By G. T. Baltch.....	\$79,445 00		
J. B. Butler.....	152,488 21		
T. J. Baylor.....	21,200 00		
J. P. Farley.....	96,200 00		
Kruse, Driscel & Schmidt.....	166,448 00		
L. Leonard.....	148,600 00		
S. Lansin.....	30,976 97		
J. McAllister.....	12,676 61		
F. J. Shunk.....	2,983 24		
H. F. Vaile.....	719,834 76		
C. Western.....	3,829 70		
A. H. K. Whiteley.....	1,867 52		
	1,436,550 01		
		\$18,961,919 30	
Purchase of horses for light artillery by Ordnance Department :			
To G. T. Baltch.....		175 00	
Which deduct from the following repayment :			
By A. H. K. Whiteley.....		255 55	
Excess of repayments.....			
			80 55
Fortifications on Hog Island ledge, Portland harbor, Maine :			
To T. L. Casey.....			131,700 00

1863-'64.

MILITARY ESTABLISHMENT.

Fortification at the entrance of Kennebec river, Maine, act March 3, 1857:			
To T. L. Casey			\$88,300 00
Fort Knox, Penobscot river, Maine:			
To T. L. Casey			112,900 00
New Fort Preble, Portland harbor, Maine:			
To T. L. Casey			99,400 00
Fort Scammel, Portland harbor, Maine, act February 20, 1862:			
To T. L. Casey			120,700 00
Temporary works in Maine and in the harbor of Portsmouth, New Hampshire:			
To J. N. Newcomb, colonel	\$212,400 00		
To T. L. Casey, captain	51,200 00		
			263,600 00
Fortifications in New Bedford harbor, Massachusetts, act March 3, 1857:			
To H. M. Roberts, captain			110,000 00
Fort Warren, Boston harbor, Massachusetts, act February 20, 1862:			
To C. E. Blunt, major			25,000 00
Fort Winthrop, Boston harbor, Massachusetts:			
To C. E. Blunt, major			77,500 00
Temporary works in Narragansett bay, Rhode Island, act February 2, 1862:			
To E. B. Hunt, major	\$15,000 00		
To F. E. Prime, captain	31,000 00		
To S. M. Mansfield, lieutenant	20,000 00		
			66,000 00
Additional batteries at Fort Hamilton, New York:			
To R. Delafield, colonel			65,000 00
Fort Montgomery, Lake Champlain, New York:			
To C. E. Blunt, major			90,000 00
Fortification on northern frontier, act February 20, 1862:			
To T. J. Crane, colonel	\$91,000 00		
To J. N. Macomb, do	32,500 00		
To H. Brewerton, lieutenant colonel	21,500 00		
To C. E. Blunt, major	195,000 00		
To F. E. Prime, captain	38,500 00		
To I. A. Tardy, do	22,500 00		
To J. R. Meigs, lieutenant	1,000 00		
To F. U. Farquar, do	5,000 00		
			407,000 00
Casemate battery, Staten Island, New York:			
To R. Delafield, colonel			30,000 00
Fort Scuyler, East river, New York:			
To W. P. Trowbridge, agent			42,500 05
Fort on site of Fort Tompkins, Staten Island, New York:			
To R. Delafield, colonel			130,000 00
Fort at Willet's Point, East river, New York—act 3d March, 1857:			
To W. P. Trowbridge, agent			180,000 00
Fortification on Sandy Hook, New York:			
To R. Delafield, colonel	\$155,000 00		
To F. E. Prime, captain	30,000 00		
			185,000 00
Fort Mifflin, near Philadelphia, Pennsylvania:			
To H. Brewerton, lieutenant colonel			17,000 00
Fort Delaware, Delaware bay:			
To H. Brewerton, lieutenant colonel			40,000 00
Fort Carroll, Baltimore harbor, Maryland:			
To H. Brewerton, lieutenant colonel			80,000 00
Fort Monroe, Hampton Roads, Virginia:			
To C. S. Stewart, major			42,000 00
Fort Wool, Hampton Roads, Virginia:			
To C. S. Stewart, major			56,000 00
Fort Sumter, Charleston harbor, South Carolina:			
To J. Eveleth, agent	\$25,000 00		
From which deduct the following repayment:			
By M. R. Patrick, brigadier general		4,168 80	
			20,831 20
Fort Clinch, Cumberland Sound, Florida:			
To W. P. Trowbridge, agent	47,000 00		
To A. F. Sears, captain	81,200 00		
			128,200 00
Fort Jefferson, Tortugas, Florida:			
To W. P. Trowbridge, agent	34,000 00		
To W. McFarland, captain	206,500 00		
			240,500 00

1863-'64.

MILITARY ESTABLISHMENT.

Fort Taylor, Key West, Florida:			
To W. P. Trowbridge agent		\$52,000 00	
W. McFarland captain		278,500 00	
		<hr/>	\$330,500 00
New fort at Tortugas, Florida:			
To D. C. Houston major		20,000 00	
J. C. Palfrey captain		66,000 00	
		<hr/>	86,000 00
Fort Jackson, Mississippi river:			
To J. C. Palfrey captain			73,600 00
Fortifications on Ship Island, Mississippi:			
To W. P. Trowbridge agent		13,000 00	
J. C. Palfrey captain		138,500 00	
		<hr/>	151,500 00
From which deduct the following repayment:			
By J. C. Palfrey captain		54,000 00	
		<hr/>	97,500 00
Fort at Alcatraz Island, San Francisco bay, California:			
To G. H. Elliott captain			75,000 00
Fort at Fort Point, San Francisco bay, California:			
To R. E. De Russey colonel			100,000 00
Purchase of site and additional defences for San Francisco, California:			
To R. E. De Russey colonel			100,000 00
Defences in Oregon and Washington, at the mouth of the Columbia river—act February 20, 1862:			
To R. E. De Russey colonel			120,000 00
Completing defences of Washington city and erecting new ones—act February 25, 1862:			
To J. Eveleth agent		151,062 75	
Treasury extension		38,082 80	
		<hr/>	189,145 55
From which deduct the following repayment:			
By J. Eveleth agent		2 57	
		<hr/>	189,142 98
Contingencies of fortifications:			
To J. Eveleth agent		102,700 91	
W. P. Trowbridge do		36,825 30	
G. W. Cullum brigadier general		500 00	
J. St. C. Morton do		27,340 00	
A. H. Bowman colonel		286 46	
R. Delafield do		15,000 00	
J. N. Macomb do		26,100 00	
W. F. Reynolds do		5,000 00	
H. Brewerton lieutenant colonel		35,500 00	
J. H. Simpson do		45,000 00	
C. E. Blunt major		82,000 00	
E. B. Hunt do		20,000 00	
D. C. Houston do		80,500 00	
C. B. Cumstock captain		50,000 00	
W. P. Craighill do		10,000 00	
M. D. McAllister do		30,000 00	
N. Michler do		2,000 00	
F. E. Prime do		50,500 00	
O. M. Poe do		35,000 00	
C. B. Reese do		5,000 00	
J. B. Wheeler do		10,050 00	
G. Bourough lieutenant		40,000 00	
F. U. Farquar do		5,100 00	
J. R. Meigs do		3,600 00	
J. S. Godfrey assistant quartermaster		20 00	
J. C. Palfrey		4,900 00	
		<hr/>	722,922 67
From which deduct the following repayments:			
By J. Eveleth agent	20 00		
D. C. Houston major	500 00		
		<hr/>	520 00
			722,402 67
Permanent platforms for modern cannon of large calibre—act March 3, 1857:			
To W. P. Trowbridge agent		35,000 00	
R. Delafield colonel		5,000 00	
		<hr/>	40,000 00
From which deduct the following repayment:			
By J. Eveleth agent		25,000 00	
		<hr/>	15,000 00
Tool and siege train—act February 20, 1862:			
To J. Eveleth agent		35,000 00	
W. P. Trowbridge do		155,587 18	
R. Delafield colonel		5,000 00	
C. E. Blunt major		5,000 00	
J. C. Palfrey captain		13,000 00	
J. R. Meigs lieutenant		10,000 00	
		<hr/>	223,587 18

1863-'64.

MILITARY ESTABLISHMENT.

Bridge trains and equipage—act February 20, 1862:			
To J. Eveleth.....	agent.....	\$155,000 00	
W. P. Trowbridge.....	do.....	139,419 60	
W. F. Reynolds.....	colonel.....	4,554 66	
H. Brewerton.....	lieutenant colonel.....	3,000 00	
N. Michler.....	major.....	3,410 33	
J. H. Simpson.....	do.....	113,800 00	
D. C. Houston.....	do.....	15,000 00	
J. St. C. Morton.....	captain.....	27,000 00	
J. M. Willson.....	do.....	5,000 00	
W. H. H. Benyard.....	lieutenant.....	1,000 00	
J. R. Meigs.....	do.....	21,000 00	
			\$488,184 59
Survey of northern and northwestern lakes:			
To J. D. Graham.....	agent.....	74,500 00	
W. P. Reynolds.....	do.....	15,000 00	
			89,500 00
Printing charts for lake surveys:			
To I. C. Woodruff.....	major.....		4,000 00
Purchase and repairs of topographical instruments:			
To J. St. C. Morton.....	major.....	407 50	
I. C. Woodruff.....	do.....	16,200 00	
			16,607 50
Surveys for military defences, &c.:			
To G. K. Warren.....	brigadier general.....	3,650 00	
I. H. Simpson.....	lieutenant colonel.....	11,000 00	
D. C. Houston.....	major.....	17,000 00	
J. St. C. Morton.....	do.....	3,000 00	
I. C. Woodruff.....	do.....	34,000 00	
R. C. Williamson.....	do.....	2,000 00	
N. Bowen.....	captain.....	5,500 00	
N. Michler.....	do.....	14,500 00	
W. E. Merrill.....	do.....	19,410 00	
O. M. Poe.....	do.....	9,500 00	
C. B. Reese.....	do.....	2,500 00	
J. N. Taylor.....	do.....	12 50	
C. M. Trumbull.....	do.....	2,500 00	
J. B. Wheeler.....	do.....	2,500 00	
J. M. Willson.....	do.....	5,000 00	
F. Hawood.....	lieutenant.....	5,600 00	
J. R. Meigs.....	do.....	4,500 00	
W. J. Whwinling.....	do.....	2,000 00	
H. C. Wharton.....	do.....	1,500 00	
T. Bladen and four others.....	do.....	7,500 00	
W. Luce, deceased.....	do.....	274 40	
			153,446 90
From which deduct the following repayments:			
By L. Sitgreaves.....	major.....	\$49 67	
A. W. Whipple, deceased.....	do.....	75	
H. L. Abbott.....	do.....	29 36	
			79 78
			153,367 12
Repairing and protecting pier at Oswego, New York—acts March 13, 1859, and June 25, 1860:			
To J. D. Graham.....	colonel.....	6,000 00	
W. F. Reynolds.....	do.....	1,000 00	
			7,000 00
Improving harbor at Oswego, New York—act August 30, 1852:			
To J. D. Graham.....	colonel.....		711 64
Current and ordinary expenses of the Military Academy, West Point:			
To A. H. Bowman.....	colonel.....		23,022 50
Increase of library at West Point:			
To A. H. Bowman.....	colonel.....		1,000 00
Forage for artillery and cavalry horses at West Point:			
To A. H. Bowman.....	colonel.....		9,140 00
Horses for artillery and cavalry practice at West Point:			
To A. H. Bowman.....	colonel.....		1,000 00
Repairs of gas pipes and retorts, West Point:			
To A. H. Bowman.....	colonel.....		300 00
Replacing roof of academic buildings, West Point:			
To A. H. Bowman.....	colonel.....		4,000 00
Kitchen for cadets' mess-house at West Point:			
To A. H. Bowman.....	colonel.....		2,000 00
Furniture for soldiers' hospital at West Point:			
To A. H. Bowman.....	colonel.....		292 00
Medical and hospital department:			
To R. T. Creamer.....	medical storekeeper.....	\$440,000 00	
J. C. Johnson.....	do.....	525,000 00	
			965,000 00
Carried forward.....			965,000 00

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$965,000 00
To H. N. Rittenhouse.....	medical storekeeper.....	551,000 00
H. Stevens.....	do.....	224,530 70
O. M. Bryan.....	surgeon.....	7,700 00
A. M. Brown.....	do.....	3,500 00
C. C. Cox.....	do.....	325,315 00
R. Fletcher.....	do.....	63,000 00
L. H. Holden.....	do.....	10,000 00
F. A. Keffe.....	do.....	85,000 00
C. H. Lamb.....	do.....	15,000 00
R. Murray.....	do.....	2,700,000 00
C. McCormick.....	do.....	45,000 00
A. P. Meylert.....	do.....	115,000 00
D. L. Magruder.....	do.....	525,000 00
J. B. Porter.....	do.....	28,000 00
R. S. Satterlee.....	do.....	3,950,000 00
C. Sutherland.....	do.....	30,000 00
G. S. Ten Brock.....	do.....	65,000 00
J. H. Frantz.....	assistant surgeon.....	19,417 26
W. C. Pencer.....	do.....	10,000 00
B. Alvord.....	paymaster.....	1,910 00
G. L. Febiger.....	do.....	1,719 15
J. W. Fell.....	do.....	1,025 50
M. K. Hazleton.....	do.....	38 25
C. S. Jones.....	do.....	3,392 22
H. Leonard.....	do.....	4,871 20
William Larned.....	do.....	2,905 00
D. McClure.....	do.....	205 00
J. Allison.....	assistant paymaster.....	180 80
T. M. Burr.....	do.....	1,547 72
J. P. Bura.....	do.....	1,142 76
N. S. Brinton.....	do.....	913 25
G. J. Ball.....	do.....	2,184 75
A. Binney.....	do.....	11,405 99
F. W. Crane.....	do.....	685 25
W. Cumberback.....	do.....	3,396 29
C. F. Davis.....	do.....	7,297 90
A. V. Elliott.....	do.....	1,992 75
G. F. Emery.....	do.....	563 75
J. H. Eaton.....	do.....	1,264 25
E. W. Eddle.....	do.....	185 50
F. M. Eting.....	do.....	1,393 50
A. M. Freeman.....	do.....	2,015 00
H. Foot.....	do.....	1,398 50
S. D. Farnsworth.....	do.....	1,080 75
W. E. Haskins.....	do.....	695 25
C. D. Judd.....	do.....	758 50
J. Jameson.....	do.....	2,059 75
W. C. Jones.....	do.....	825 75
C. Kinney.....	do.....	2,440 75
J. A. Lawyer.....	do.....	1,431 25
J. O. Mason.....	do.....	1,572 25
M. McDowell.....	do.....	699 55
H. Mathews.....	do.....	2,189 75
G. A. Mitchell.....	do.....	6,674 25
H. McFarland.....	do.....	2,966 00
T. B. Oakley.....	do.....	4,349 25
J. B. M. Potter.....	do.....	368 75
J. M. Pumphrey.....	do.....	517 75
J. H. Phinney.....	do.....	239 50
H. C. Pratt.....	do.....	167 50
G. Phelps.....	do.....	1,848 25
E. E. Paulding.....	do.....	400 75
E. J. Porter.....	do.....	1,079 00
H. B. Reese.....	do.....	9,351 71
F. Robie.....	do.....	2,053 00
S. A. Safford.....	do.....	1,311 91
R. Smith.....	do.....	89 25
C. J. Sprague.....	do.....	415 10
H. Sherman.....	do.....	1,112 15
W. H. Scott.....	do.....	626 50
W. Sherman.....	do.....	1,143 25
J. True.....	do.....	2,625 00
D. Taggart.....	do.....	883 50
W. Tillman.....	do.....	1,362 55
D. Taylor.....	do.....	1,239 75
R. G. Usher.....	do.....	129 50
H. C. Whitney.....	do.....	581 00
R. L. Willson.....	do.....	1,937 75
A. B. Williams.....	do.....	1,177 55
G. B. Way.....	do.....	892 21
J. Bigler.....	quartermaster.....	305 95
H. Biggs.....	do.....	189 04
F. E. Hunt.....	do.....	1,546 01

Carried forward..... 9,849,434 47

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$0, 849, 434 47
To S. B. A. Haynes.....	quartermaster.....	539 00
O. Holman.....	do.....	1, 049 75
L. Hewitt.....	do.....	574 05
J. McKinstry.....	do.....	28 70
A. Montgomery.....	do.....	220 90
D. H. Rucker.....	do.....	233 67
E. P. Ransom.....	do.....	19 50
C. G. Sawtell.....	do.....	2 00
E. L. Batchelder.....	assistant quartermaster.....	104 00
R. Brinkerhoff.....	do.....	14 45
J. M. Bradshaw.....	do.....	26 83
J. H. Donaldson.....	do.....	10 43
J. A. Ekin.....	do.....	78 17
C. Leib.....	do.....	130 54
E. Nigh.....	do.....	2, 133 07
J. W. Alley.....	acting assistant quartermaster.....	1, 786 89
F. F. Aspell.....	do.....	27 25
C. J. Ball.....	do.....	378 47
A. W. Copley.....	do.....	12 30
J. C. Davis.....	do.....	1, 628 23
F. S. Winslow.....	do.....	16 37
A. Adams.....	regimental quartermaster.....	14 66
E. J. Blunt.....	do.....	264 63
E. R. Bancroft.....	do.....	72 75
W. C. Kimball.....	do.....	30 40
A. B. Dyer.....	major.....	30 83
T. W. Beard.....	lieutenant.....	7 50
E. Phelps.....	do.....	10 50
H. B. Reed.....	do.....	39 00
C. T. Weld, deceased.....	do.....	16 00
J. H. Butcher.....	sergeant.....	37 50
W. Hough.....	do.....	69 00
H. C. Allin.....	do.....	41 00
L. M. Bouren.....	do.....	428 04
J. Burchard.....	do.....	62 40
E. G. Brammer.....	do.....	99 00
H. Bower.....	do.....	23, 748 25
C. S. Baker.....	do.....	16 30
E. Bockins.....	do.....	1, 347 65
W. A. Brooks.....	do.....	234 75
J. Bates.....	do.....	173 08
R. F. W. Batchmann.....	do.....	1, 086 30
Beyer Meyer & Brothers.....	do.....	2 10
A. F. C. Borrel.....	do.....	24 00
Boston and Worcester Railroad Company.....	do.....	43 74
A. F. Coldway.....	do.....	35, 287 49
C. W. F. Calvert.....	do.....	251, 689 27
R. Claghorn & Co.....	do.....	23, 827 04
Central Ohio Lunatic Asylum.....	do.....	347 25
A. C. Colton.....	do.....	122 25
R. Crabtree.....	do.....	87 75
G. Criswell.....	do.....	15 00
J. P. Clapham.....	do.....	7 39
J. A. Cassell.....	do.....	50 00
Dawson & Brothers.....	do.....	7 63
L. Davis.....	do.....	9 00
C. A. Dunning.....	do.....	103 25
J. Dunton.....	do.....	52, 409 00
J. Dudden.....	do.....	992 25
Duchland Hospital, Boston, Massachusetts.....	do.....	18 75
Hotel Dieu, New Orleans, Louisiana.....	do.....	324 50
G. S. Davis.....	do.....	140 00
W. Estep.....	do.....	8 23
B. A. French.....	do.....	192 75
J. Fisher.....	do.....	20, 655 90
Franklin County Infirmary.....	do.....	2, 566 00
H. Fassman & Co.....	do.....	1, 133 44
L. Flary.....	do.....	23 00
E. Y. Griggs.....	do.....	119 33
R. Gillon.....	do.....	20, 454 57
W. Gummer.....	do.....	52, 112 94
W. Gudeñas.....	do.....	270 00
W. A. Graham.....	do.....	3 00
A. Garcelon.....	do.....	341 00
H. P. Green.....	do.....	25 50
General Hospital, Buffalo.....	do.....	245 20
G. W. Howard.....	do.....	319 10
L. H. Hopkins & Co.....	do.....	92, 736 30
L. J. Huskins.....	do.....	32 25
G. Hall.....	do.....	13 94
J. C. Hayward.....	do.....	6 00
H. Holton.....	do.....	80, 400 00
L. Harrington.....	do.....	32 00

Carried forward..... 10, 523, 476 69

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,523,476 69	
To J. P. Hoffecker.....		22 45	
E. Hammell.....		6 00	
K. Hamilton.....		37 50	
Irish & Davis.....		21 00	
R. H. Kemp.....		10 19	
J. G. Kessler.....		49 75	
Longview Asylum, Ohio.....		1,678 87	
W. L. Logan.....		12 32	
J. P. Letcher.....		8 00	
F. Monte.....		322 50	
J. S. Murdock.....		6 75	
O. M. Meade.....		477 56	
Morse & Moore.....		20,310 79	
Miller & Rikitson.....		72,145 79	
H. C. McPherson.....		100 00	
Owners of schooner Martha Jane.....		390 00	
Paton & Co.....		266,749 73	
W. C. Peabody.....		6 40	
Peoria City Hospital.....		123 00	
Pittsburg Infirmary.....		168 80	
I. W. Parrish & Co.....		71,515 32	
A. J. Prigg.....		• 110 25	
R. C. Pernam.....		58 50	
M. Paxson.....		39 60	
Sister Mary Vincent.....		401 15	
Samson & Keer.....		1,963 00	
J. Sessford.....		82 71	
Suire, Eckstein & Co.....		42,960 90	
W. P. Smith, jr.....		5,100 00	
St. Mary's Hospital, Rochester, New York.....		4,440 80	
Slark, Stauffer & Co.....		3,216 90	
St. Mary's Hospital, Detroit, Michigan.....		25,022 75	
H. B. Smith.....		63 00	
P. W. Smith.....		24 00	
M. Swazee.....		45 86	
A. Simon.....		69 00	
T. Sutteles.....		7 50	
A. G. Schmidt.....		35 65	
Schuetze & Eggers.....		29 07	
M. Shick.....		15 00	
L. Sage.....		67 70	
St. Vincent Hospital, Toledo, Ohio.....		12 75	
J. J. Sylvester.....		366 50	
J. C. Tiffany.....		32,886 49	
M. J. Timmans.....		4 25	
W. T. Thomson.....		23 75	
T. W. Talmadge.....		8 59	
Mrs. M. Vaughan.....		764 00	
A. Van Belt.....		300 00	
Wood & Perout.....		1,115 16	
E. White & Co.....		41,816 41	
Wheeling Hospital.....		10 00	
Wall & Dyer.....		138 00	
R. B. Ward.....		22 50	
E. G. Wetmore.....		66 62	
		<hr/>	
		11,118,927 77	
From which deduct the following repayments:			
By R. T. Creamer..... medical storekeeper.....		\$248 21	
H. Johnson..... do.....		2,352 52	
J. R. Barnes..... acting surgeon general.....		96,963 44	
C. H. Lamb..... surgeon.....		15 90	
C. McCormic..... do.....		473 22	
W. C. Spencer..... assistant surgeon.....		4,345 29	
M. L. Martin..... assistant paymaster.....		946 75	
T. P. Roach, deceased..... captain.....		15 00	
T. H. Gleason..... lieutenant.....		18 00	
Suier, Ecksteine & Co.....		10,677 43	
Medical department.....		66,552 03	
		<hr/>	
		182,607 79	
		<hr/>	
		\$10,936,319 98	
Providing for the comfort of discharged soldiers, act July 5, 1862:			
To R. Murray..... surgeon.....		150,000 00	
From which deduct the following repayment:			
By C. H. Lamb..... surgeon.....		10,000 00	
		<hr/>	
		140,000 00	
Expenses of recruiting:			
To G. D. Bayard..... brigadier general.....		2 00	
G. Loomis..... colonel.....		110,000 00	
A. J. Myer..... do.....		5,000 00	
O. L. Shepherd..... do.....		18,000 00	
J. P. Saunderson..... do.....		3,000 00	
		<hr/>	
Carried forward.....		136,002 00	

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$136,002 00
To G. L. Andrews.....	major.....	8,925 00
A. W. Bowman.....	do.....	2,000 00
J. A. Caldwell.....	do.....	1,300 00
J. N. Caldwell.....	do.....	500 00
J. W. Gordon.....	do.....	8,000 00
D. H. Hastings.....	do.....	55,000 00
R. Morris.....	do.....	2,500 00
W. J. L. Nicodemus.....	do.....	18,510 00
D. Woodruff.....	do.....	6,000 00
M. M. Blunt.....	captain.....	2,250 00
J. H. Carlisle.....	do.....	400 00
W. P. Chambliss.....	do.....	889 00
J. D. O. Cornell.....	do.....	4,050 00
H. Douglas.....	do.....	300 00
A. B. Denton.....	do.....	300 00
A. Dodd, deceased.....	do.....	1 50
W. J. Fretterman.....	do.....	800 00
T. Grey.....	do.....	500 00
C. Holmes.....	do.....	100 00
J. F. Landburgh, deceased.....	do.....	92 60
C. H. Lewis.....	do.....	8,000 00
A. E. Latimer.....	do.....	8,375 00
J. M. Locke.....	do.....	43 41
J. L. Proctor.....	do.....	700 00
C. C. Smith.....	do.....	5,000 00
T. E. Turner, deceased.....	do.....	108 30
D. L. Wood.....	do.....	100 00
L. Willson.....	do.....	10,000 00
W. Cloes.....	lieutenant.....	800 00
G. L. Gillespie.....	do.....	470 00
C. W. Howell.....	do.....	2,700 00
A. W. Kantinger.....	do.....	300 00
A. Liming.....	do.....	500 00
W. P. McClerry.....	do.....	700 00
M. P. Miller.....	do.....	1,070 00
P. McElrath.....	do.....	7,660 00
C. McKibbin.....	do.....	2,500 00
S. Overshine.....	do.....	2,000 00
F. Phisters.....	do.....	200 00
H. C. Robinett.....	do.....	2,000 00
L. Smith.....	do.....	2,000 00
C. Stelgas.....	do.....	925 00
A. Boyd.....	assistant quartermaster.....	221 54
R. Williams.....	assistant adjutant general.....	2,500 00
C. B. Alexander.....	do.....	780 00
E. D. Baker.....	do.....	720 00
G. R. Giddings.....	do.....	1,000 00
M. Howard.....	do.....	500 00

310,223 35

From which deduct the following repayments:

By P. Kearney.....	major general.....	\$218 30
W. H. Emery.....	brigadier general.....	100 00
S. G. Simons, deceased.....	colonel.....	63 03
L. B. Bruen.....	major.....	3 83
S. Cooledge.....	do.....	1 76
H. Sherman.....	do.....	200 90
D. Taggart.....	do.....	111 47
M. L. Martin.....	do.....	9 58
W. Williams.....	do.....	80 31
A. K. Arnold.....	captain.....	2 00
F. W. Balth.....	do.....	2 00
J. S. Brisbane.....	do.....	51 31
W. Bockins.....	do.....	16 40
C. H. Carlton.....	do.....	1 56
F. M. Cooley.....	do.....	33 60
R. E. Clary, jr.....	do.....	3 50
G. B. Daniels.....	do.....	50
H. V. Dehart.....	do.....	63 69
H. B. Fleming.....	do.....	475 00
V. K. Hart.....	do.....	1 75
H. B. Hayes.....	do.....	18 00
W. C. Ide.....	do.....	1 28
J. H. Knight.....	do.....	1 80
P. T. Keyes.....	do.....	7 98
H. W. Keyes.....	do.....	2 43
C. H. Lewis.....	do.....	32 93
W. B. Lowe.....	do.....	5 00
S. B. Lawrence.....	do.....	75 00
F. E. McIlvaine.....	do.....	10 00
I. N. Moore, deceased.....	do.....	264 62
M. Mayer.....	do.....	29 61
J. McClintock.....	do.....	6 76

Carried forward.....

1,895 90

310,223 35

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,895 90	\$310,223 35
By G. B. Orton.....	captain.....	6 75	
J. D. O'Connell.....	do.....	18 57	
J. C. Reynolds.....	do.....	2 75	
J. G. Reed.....	do.....	23 62	
R. W. Smedbury.....	do.....	1 75	
T. Seymore.....	do.....	26 45	
T. Turner, deceased.....	do.....	108 30	
J. L. Tidball.....	do.....	10 28	
H. Tilden.....	do.....	10 90	
W. C. Thorpe.....	do.....	1 00	
T. Walker.....	do.....	50 00	
S. A. Wainwright.....	do.....	154 80	
L. E. York.....	do.....	36 75	
A. W. Allyn.....	lieutenant.....	12 90	
E. Butler.....	do.....	75 00	
A. Bolles.....	do.....	250 00	
R. W. Barnard.....	do.....	12 35	
C. J. Ball.....	do.....	1 50	
S. W. Burbank.....	do.....	17 40	
W. Bartholomew.....	do.....	1 40	
H. F. Brewerton.....	do.....	4 55	
T. J. Crilley.....	do.....	25 00	
P. Collins.....	do.....	11 25	
E. W. Clift.....	do.....	5 00	
A. B. Cain.....	do.....	50	
R. W. Dirrickson.....	do.....	22 68	
J. A. Davillard.....	do.....	1 06	
G. M. Downey.....	do.....	17 07	
M. Elder.....	do.....	2 55	
A. B. Farnsworth.....	do.....	3 25	
A. H. Freeman.....	do.....	4 08	
C. H. Fletcher.....	do.....	17 80	
W. D. Fuller.....	do.....	75	
H. S. Gansewoort.....	do.....	1 75	
W. G. Goodwin.....	do.....	11 81	
M. C. Green.....	do.....	24 59	
C. H. Gibson.....	do.....	11 00	
J. F. Grimes.....	do.....	15 00	
J. Haycock.....	do.....	5 00	
S. Howard.....	do.....	3 84	
J. Henton.....	do.....	1 95	
J. C. Hoyer.....	do.....	1 86	
A. W. Krouting.....	do.....	2 35	
E. H. Ludington.....	do.....	150 00	
D. Looseley.....	do.....	92	
C. McK. Leoser.....	do.....	10 75	
C. S. Lovell.....	do.....	48 00	
D. Monahan.....	do.....	50 00	
E. Pollock.....	do.....	500 00	
E. Phelps.....	do.....	10 50	
J. B. Parker.....	do.....	1 75	
C. J. Pleasants.....	do.....	26 89	
H. B. Reed.....	do.....	189 00	
R. S. Smith.....	do.....	12 00	
L. H. Sanger.....	do.....	3 25	
A. E. Shelden.....	do.....	8 95	
V. H. Stone.....	do.....	1 19	
C. Stelgas.....	do.....	601 00	
A. Sutorius.....	do.....	100 00	
R. A. Torrey.....	do.....	50	
C. B. Throckmorton.....	do.....	12 00	
D. M. Vance.....	do.....	16 60	
J. H. Vanderslice.....	do.....	2 32	
E. C. Woodruffe.....	do.....	100 00	
J. H. Walker.....	do.....	6 80	
G. H. Williams.....	do.....	125 00	
R. C. Winslow.....	do.....	35 39	
E. Whittmore.....	do.....	63	
C. T. Weld.....	do.....	16 00	
L. H. Warren.....	do.....	3 76	
			5,146 26
Contingencies of the adjutant general's department:			\$305,077 09
To R. C. Drum.....	assistant adjutant general.....	110 00	
J. C. Kelton.....	do.....	72 62	
Collecting, drilling, and organizing volunteers, act August 5, 1861:			182 62
To G. L. Febiger.....	paymaster.....	50,000 00	
W. Allen.....	assistant paymaster.....	75,000 00	
E. E. Paulding.....	do.....	75,000 00	
J. Belger.....	quartermaster.....	18 75	
A. Montgomery.....	do.....	33 43	
L. Mullin.....	assistant quartermaster.....	20,000 00	
Carried forward.....			220,052 18

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$220,052 18
To	M. E. Nigh.....assistant quartermaster.....	200 00
	T. J. C. Armory.....acting assistant quartermaster.....	130 60
	N. Prime.....regimental quartermaster.....	32 40
	L. Thomas.....adjutant general.....	1,500 00
	G. P. Andrews.....brigadier general.....	38,103 50
	J. S. Mason.....do.....	44,000 00
	E. B. Alexander.....colonel.....	70,000 00
	W. Sewell.....do.....	100,000 00
	O. S. Shepherd.....do.....	10,000 00
	W. N. Grier.....lieutenant colonel.....	135,000 00
	W. Austin.....major.....	75,000 00
	G. P. Andrews.....do.....	32,400 00
	G. L. Andrews.....do.....	2,000 00
	J. N. Caldwell.....do.....	500 00
	L. Jones.....do.....	70,000 00
	H. B. Judd.....do.....	20,000 00
	P. Lugenbeel.....do.....	23,000 00
	A. T. Lee.....do.....	20,000 00
	W. J. L. Nicodemus.....do.....	13,000 00
	A. D. Nelson.....do.....	20,000 00
	H. Stansbury, deceased.....do.....	165 56
	L. Sitgreaves.....do.....	155,000 00
	H. B. Selden.....do.....	15,000 00
	G. Wallace.....do.....	200,000 00
	H. W. Warton.....do.....	25,000 00
	H. H. Warton.....do.....	20,000 00
	D. Woodruff.....do.....	8,000 00
	J. Ayer, deceased.....captain.....	183 15
	F. H. Barroll.....do.....	670,000 00
	J. W. Baden, late.....do.....	119 95
	J. Curtis.....do.....	150,000 00
	J. J. Delaney, deceased.....do.....	164 68
	R. C. Duryea.....do.....	100,000 00
	H. Douglas.....do.....	22,500 00
	R. I. Dodge.....do.....	120,000 00
	J. H. Farquhar.....do.....	290,000 00
	T. Grey.....do.....	500 00
	J. R. Gould.....do.....	20,000 00
	C. Holmes.....do.....	50,000 00
	H. B. Hendershott.....do.....	775,000 00
	G. D. Harrenton.....do.....	25,000 00
	H. Haymond.....do.....	500 00
	L. L. Livingston.....do.....	40,000 00
	L. R. L. Livingston.....do.....	145,000 00
	W. B. Lane.....do.....	120,000 00
	C. H. Lewis.....do.....	8,000 00
	J. B. Miller.....do.....	45,000 00
	J. McMillan.....do.....	825,000 00
	R. D. Mussay.....do.....	25,000 00
	W. J. Moorehead.....do.....	20,000 00
	J. D. O'Connell.....do.....	9,000 00
	J. L. Proctor.....do.....	500 00
	W. G. Rankins.....do.....	30,000 00
	J. H. Rathbone.....do.....	30,000 00
	W. Silvey.....do.....	10,000 00
	J. A. Swain.....do.....	60,000 00
	P. R. Stetson.....do.....	7,000 00
	C. C. Smith.....do.....	10,000 00
	W. A. Webb, deceased.....do.....	22,892 26
	H. C. Wood.....do.....	762,000 00
	A. C. Widcomb.....do.....	84 00
	C. A. M. Easters.....lieutenant.....	20,000 00
	G. S. Gillispie.....do.....	2,720 00
	W. H. Hubbs.....do.....	155,000 00
	G. F. Hunting.....do.....	2,000 00
	J. R. Kemble.....do.....	70,000 00
	D. S. Montgomery.....do.....	60,000 00
	W. F. McClerry.....do.....	500 00
	E. Phelps.....do.....	5,000 00
	C. S. Sibley.....do.....	2,000 00
	F. Sketee.....do.....	630 16
	J. Sessford.....do.....	52 30
	J. A. Wilcox.....do.....	15,000 00
	J. C. Breckinridge.....do.....	2,000 00
	E. Y. Grigg.....do.....	3 85
	T. M. Winston.....do.....	10,000 00

6,056,434 59

From which deduct the following repayments:

By	E. E. Paulding.....assistant paymaster.....	\$2,251 29
	R. S. Granger.....acting assistant com. subsistence.....	271 88
	H. Brooks.....colonel.....	325,100 00
	G. W. Wallace.....major.....	2 00

Carried forward..... 327,625 17 6,056,434 59

RECEIPTS AND EXPENDITURES.

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1863-'64.

MILITARY ESTABLISHMENT

	Brought forward.....	\$327,625 17	\$6,056,434 59
By S. Archer.....	captain.....	3,500 00	
D. P. Hancock.....	do.....	2,020 00	
W. R. Pease.....	do.....	260 80	
C. C. Pomeroy.....	do.....	650 00	
S. Sturgeon.....	do.....	330 80	
H. C. Wood.....	do.....	22,840 81	
J. C. Breckenridge.....	lieutenant.....	2,000 00	
R. W. Derrickson.....	do.....	5,000 00	
J. W. Magruder.....	do.....	35 17	
		<u>363,262 75</u>	<u>\$5,693,171 84</u>
Draft and substitute fund:			
To T. G. Pitcher.....	brigadier general.....	10,000 00	
L. Mullin.....	assistant quartermaster.....	33,000 00	
E. B. Alexander.....	colonel.....	62,641 00	
W. Sewell.....	do.....	70,000 00	
W. N. Grier.....	lieutenant colonel.....	50,000 00	
W. Austin.....	major.....	32,000 00	
A. D. Nelson.....	do.....	100,000 00	
L. Sitgreaves.....	do.....	200,000 00	
S. H. Starr.....	do.....	250,000 00	
H. W. Wharton.....	do.....	30,000 00	
T. C. Bailey.....	captain.....	175,000 00	
J. C. Curtis.....	do.....	90,000 00	
J. Dodge.....	do.....	400,000 00	
F. Darr.....	do.....	400,000 00	
R. C. Duryea.....	do.....	235,000 00	
H. Dryer.....	do.....	150,000 00	
H. Douglas.....	do.....	60,000 00	
J. H. Farquar.....	do.....	300,000 00	
L. L. Hildt.....	do.....	100,000 00	
L. L. Livingston.....	do.....	800,000 00	
W. B. Lane.....	do.....	225,000 00	
G. S. Lanman.....	do.....	50,000 00	
W. J. Moorehead.....	do.....	300,000 00	
E. Otis.....	do.....	150,000 00	
C. C. Pomeroy.....	do.....	50,000 00	
G. W. Rankins.....	do.....	100,000 00	
T. R. Stetson.....	do.....	40,000 00	
R. C. Thorpe.....	do.....	20,000 00	
H. C. Wood.....	do.....	225,000 00	
H. C. Cook.....	lieutenant.....	100,000 00	
E. Carter.....	do.....	100,000 00	
W. H. Hubbs.....	do.....	150,000 00	
J. Hamilton.....	do.....	50,000 00	
J. E. Kemble.....	do.....	25,000 00	
D. L. Montgomery.....	do.....	60,000 00	
S. S. Sumner.....	do.....	100,000 00	
J. A. Wilcox.....	do.....	10,000 00	
		<u>5,302,641 00</u>	
Bounty to regulars and volunteers, on enlistment act July 5, 1862:			
To G. L. Febiger.....	paymaster.....	416,650 00	
W. Allen.....	assistant paymaster.....	625,000 00	
E. E. Paulding.....	do.....	625,000 00	
L. Mullin.....	assistant quartermaster.....	20,000 00	
R. L. E. Booneville.....	colonel.....	40,000 00	
E. B. Alexander.....	do.....	300,000 00	
H. Brooks.....	do.....	325,100 00	
W. Sewell.....	do.....	150,000 00	
W. N. Grier.....	lieutenant colonel.....	363,575 00	
J. V. Deese.....	do.....	50,000 00	
W. Austin.....	major.....	135,000 00	
H. B. Judd.....	do.....	10,000 00	
L. Jones.....	do.....	200,000 00	
A. T. Lee.....	do.....	25,000 00	
A. D. Nelson.....	do.....	150,000 00	
L. Sitgreaves.....	do.....	465,000 00	
S. H. Starr.....	do.....	700,000 00	
H. W. Wharton.....	do.....	30,000 00	
W. Williams.....	do.....	50 00	
C. J. Bailey.....	do.....	250,000 00	
T. H. Bates.....	do.....	40,000 00	
J. Curtis.....	do.....	150,000 00	
R. C. Duryea.....	do.....	540,000 00	
F. Darr.....	do.....	960,000 00	
H. Douglas.....	do.....	115,000 00	
H. Deyer.....	do.....	600,000 00	
R. J. Dodge.....	do.....	400,000 00	
J. H. Farquar.....	do.....	650,000 00	
C. H. Fleming.....	do.....	475 00	
H. B. Fletcher.....	do.....	50,000 00	
C. Holmes.....	do.....	125,000 00	
E. H. Luddington.....	do.....	150 00	
		<u>8,511,000 00</u>	
	Carried forward.....	8,511,000 00	

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward	\$8,511,000 00
To L. L. Livingston	captain	500,000 00
L. R. L. Livingston	do	330,000 00
S. B. Lawrence	do	75 00
W. B. Lane	do	491,600 00
G. S. Lanman	do	30,000 00
J. McMillan	do	5,000 00
J. B. Miller	do	30,000 00
W. J. Moorhead	do	300,000 00
J. McHildt	do	350,000 00
E. Otis	do	120,000 00
C. C. Pomeroy	do	185,000 00
F. W. L. Plumpton	do	40,000 00
J. R. Paxton	do	75,000 00
W. G. Rankins	do	180,000 00
W. B. Royal	do	75,000 00
W. Silvey	do	35,000 00
F. M. Saunders	do	50,000 00
J. A. Swain	do	150,000 00
P. R. Stetson	do	60,000 00
W. C. Thorp	do	80,000 00
T. W. Walker	do	50 00
E. Butler	lieutenant	75 00
F. J. Crilley	do	25 00
E. Carter	do	60,000 00
W. H. Hubbs	do	255,000 00
J. Hamilton	do	55,000 00
J. R. Kemble	do	105,000 00
D. Monahan	do	50 00
D. S. Montgomery	do	110,000 00
E. Pollock	do	500 00
E. Phelps	do	40,000 00
H. Reed	do	75 00
S. S. Sumner	do	60,000 00
A. Sutorius	do	100 00
G. A. Williams	do	125 00
E. C. Woodruff	do	100 00
J. A. Wilcox	do	25,000 00
A. Bolls	do	250 00
		12,309,025 00
From which deduct the following repayments:		
By L. Jones	major	\$178 00
T. M. Saunders	captain	50,000 00
		50,178 00
		\$12,258,847 00
Contingent expenses of the army:		
To C. Kinney	assistant paymaster	50 00
J. H. McPhail	do	2,540 80
T. J. C. Armory	acting assistant quartermaster	6 00
T. B. Campbell	do	16 00
T. W. Backus	assistant brigade quartermaster	55 00
J. C. Buell	disbursing clerk, War Department	440,000 00
D. C. Buell	major general	300 00
O. M. Mitchell, deceased	do	100 00
W. Miles	lieutenant colonel	74 00
S. Crispin	captain	506 27
C. J. Ball	lieutenant	1 50
H. W. Goodwin	sergeant	55 00
W. D. Pedrick, deceased	pilot	1,000 00
Charles Clark	United States marshal	50 30
H. H. Hoxie	do	270 00
J. B. D. Coggswell	United States district attorney	180 00
R. B. Carnahan	do	695 00
J. McGiven	do	250 00
G. A. Nourse	do	54 00
S. A. Goodwin	acting United States district attorney	150 00
J. S. Phelps	late governor	74 97
R. D. Owen and two other commissioners		8,060 00
Beardslee Magneto-Electric Company		34,100 00
R. S. Brown		50 00
R. Conklin		788 00
Camden and Amboy Railroad Company		61 80
G. T. Dearing & Co.		5,000 00
G. R. Dodge		643 73
L. J. Germain		300 00
G. H. Harney		104 00
March, Brothers, Price & Co.		1,250 00
R. D. Owen, S. H. Howe & J. McRaye		5,000 00
W. Price		50 00
A. Ricketts		200 00
Sisters of Charity, Louisville, Kentucky		381 67
State of Ohio		488 50
H. Taylor		6,600 00
	Carried forward	509,506 54

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$509,506 54	
To J. Toliver.....	.....	27 00	
J. R. Whitney.....	.....	250 00	
Ohio and Mississippi Railroad Company.....	.....	7 00	
		<hr/>	509,790 54
From which deduct the following repayment:			
By E. Stanley.....	.....military governor.....	925 00	\$508,865 54
Secret service fund:			
To C. C. Gilbert.....	.....acting assistant paymaster general.....	600 00	
J. Potts.....	.....disbursing clerk.....	80,000 00	
J. A. Dix.....	.....major general.....	11,000 00	
W. S. Rosecrans.....	.....do.....	10,000 00	
R. C. Schenck.....	.....do.....	10,000 00	
G. H. Thomas.....	.....do.....	7,000 00	
H. H. Lockwood.....	.....brigadier general.....	5,000 00	
E. Stanley, late.....	.....military governor.....	925 00	
		<hr/>	124,525 00
From which deduct the following repayments:			
By R. C. Schenck.....	.....major general.....	\$5,000 00	
J. N. Newcomb.....	.....colonel.....	2,404 25	
L. L. Livingston.....	.....captain.....	110 00	
J. S. Phelps, late.....	.....governor.....	3,000 00	
E. Salmon.....	.....do.....	561 15	
		<hr/>	11,075 40
			113,449 60
Purchase of books of tactics:			
To John Potts.....	.....disbursing clerk.....		24,091 77
Repairing register of volunteers in the United States army:			
To J. Potts.....	.....disbursing clerk.....		1,015 45
Protection of overland emigrants, act March 2, 1861, February 7, 1863, and March 3, 1864:			
To L. Crawford.....	.....assistant quartermaster.....	29,270 83	
J. L. Fish.....	.....do.....	10,000 00	
H. E. Maynadier.....	.....major.....	10,000 00	
		<hr/>	49,270 83
From which deduct the following repayment:			
By M. Crawford.....	.....captain.....	7,570 83	41,700 00
Expenses of commanding general's office:			
To I. C. Kelton.....	.....assistant adjutant general.....	4,500 00	
G. K. Leet.....	.....do.....	2,000 00	6,500 00
Signal service, act February 9, 1863:			
To A. J. Myers.....	.....colonel.....		30,000 00
Refunding to States expenses incurred in raising volunteers:			
To State of New Hampshire.....	.....	409,645 67	
State of Connecticut.....	.....	612,785 71	
State of Kentucky.....	.....	200,000 00	1,222,431 38
Refunding to California expenses incurred in suppressing Indian hostilities in 1854, 1855, 1856, 1857, 1858, and 1859, act March 2, 1861:			
To State of California.....	.....		542 09
Pay of claims for services, transportation, and supplies of Oregon and Washington volunteers in 1855 and 1856, act March 3, 1861:			
To J. Axtell.....	.....	528 98	
M. F. Alcom.....	.....	438 90	
C. Applegate.....	.....	11 00	
J. A. Austin and one other.....	.....	62 00	
E. W. Austin.....	.....	57 33	
E. M. Adams.....	.....	217 74	
G. H. Armitage.....	.....	450 00	
M. F. Alcom and one other.....	.....	522 90	
F. M. Aubrey.....	.....	64 67	
A. Allen and others.....	.....	18 94	
Andy (an Indian) and R. M. Walker.....	.....	81 23	
A. Allen.....	.....	254 40	
J. Aiken.....	.....	5 89	
C. Alleson.....	.....	78 00	
J. Barton and one other.....	.....	104 10	
M. C. Barkwell.....	.....	568 95	
M. Brown.....	.....	230 00	
I. P. Booth and one other.....	.....	336 04	
		<hr/>	4,231 07
	Carried forward.....		4,231 07

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$4,231 07
To W. Beagle and two others.....		482 25
H. Bellenbrock.....		428 50
L. Brownson.....		138 00
J. Beatty.....		855 00
I. N. Bentley.....		89 95
O. Boon.....		313 50
S. B. Briggs.....		625 75
J. Birnie & Co.....		724 50
J. J. Butler.....		192 00
M. Brigham and J. J. Brown.....		246 35
D. Betchel.....		16 00
A. Bethel.....		262 33
J. J. Bench and five others.....		461 00
J. J. Bush.....		368 00
W. W. Baker.....		14 00
C. Bushman.....		30 00
A. J. Barker and C. Miller.....		344 00
J. H. Bean.....		19 25
J. G. Baker and eight others.....	5,374 47	
J. G. Burton and seven others.....	2,557 68	
J. Buoy.....	62 50	
La F. Balch.....	53 02	
D. Bitterfield.....	720 00	
J. Barber.....	198 20	
E. Bozarth and two others.....	53 67	
A. Baker.....	98 00	
A. J. Baldwin.....	26 91	
J. Byrd.....	129 71	
J. Beason and five others.....	556 67	
C. W. Boren and others.....	1,323 01	
R. W. Brown.....	25 50	
Berry & Lakin.....	434 78	
D. Bollingbaugh.....	43 50	
C. Barclay.....	39 00	
R. Burt and one other.....	200 00	
R. S. Belknap.....	133 00	
R. Briggs and J. Campbell.....	92 65	
J. R. Bates.....	17 30	
R. C. Brewer.....	48 00	
J. Borst.....	4,484 04	
W. Bickham and D. Locke.....	317 42	
J. Bird <i>et al.</i>	949 76	
J. Bird.....	128 00	
S. B. Blake.....	21 33	
J. Blanton.....	240 00	
Bench & Platter.....	159 85	
T. Briggs.....	1,430 98	
H. H. Barrett.....	61 33	
J. A. Bennett.....	115 00	
Beltman Brothers <i>et al.</i>	188 96	
W. Bill.....	116 25	
J. M. Baldwin.....	193 17	
J. Belois.....	210 00	
J. D. Brown.....	225 00	
J. Baker.....	1,843 84	
J. Cogswell <i>et al.</i>	11,796 52	
G. W. Carson.....	740 00	
C. M. Carter.....	10 00	
Clark & Patton.....	47 00	
W. A. Carlton.....	137 50	
J. Crisholm & Co.....	63 00	
A. Cole.....	379 94	
J. A. Campbell and seven others.....	1,943 16	
M. Cooms.....	20 00	
R. S. Coyle <i>et al.</i>	1,625 87	
S. Cosino <i>et al.</i>	427 20	
W. H. Carlton.....	30 00	
C. E. Chappell.....	80 00	
H. M. Clark and two others.....	270 00	
Chappellieu & Daubue.....	132 70	
D. W. Crist and one other.....	56 00	
D. Cushman, deceased.....	595 51	
J. Cline <i>et al.</i>	1,673 31	
J. Coffey.....	233 33	
W. Casterlen and one other.....	48 00	
A. L. Caldwell.....	544 20	
H. W. Corbett.....	825 66	
W. Cooley and four others.....	194 00	
J. C. Cochran, deceased, and others.....	234 08	
H. Conroy.....	13 00	
J. Carter.....	225 33	
J. E. P. Crown.....	132 50	
T. Currins.....	300 00	

Carried forward.....

55,477 76

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$55,477 76
To Crego & Emerson		3,365 88
J. Clayton		1,006 34
T. M. Chambers		40 00
A. J. Chambers and three others.....		376 07
T. Crane		391 25
C. Couepp		28 12
W. H. Crouch and two others		149 17
J. Chambers and four others		302 42
J. Cushman		401 75
T. J. Carter		30 74
T. Conway		44 00
T. A. Clark		75 00
T. C. Coffey		137 50
J. Crisman and one other		1,213 41
D. T. Craig		1,154 83
N. G. Coleman		214 84
J. Clark		67 50
T. Clark		840 00
C. Calvert		112 35
C. C. Crane		42 00
G. Cook and two others		667 46
W. Case		12 00
F. M. Coyard		263 25
J. M. Cothell		45 00
W. G. Crandall		839 67
Crandall and Willson.....		7,469 32
C. W. G. Cram and one other.....		169 50
J. Cooper		29 00
W. P. Coals		52 00
W. Carl		340 00
D. T. Craig and one other.....		100 00
W. W. Carson		2 33
T. Craine		241 50
H. Cummins		70 83
R. Clark		44 75
J. G. Ducher		638 30
S. Dennison		396 66
J. Donahue		75 00
W. Drew		128 00
C. J. Darbie		144 00
F. B. Dum		166 67
A. Day		122 58
N. Dick		141 75
S. De Wolf		1,286 67
J. S. Dunn		675 69
D. C. Dade		228 00
T. P. Dinwiddie		180 00
T. T. Driskill		333 33
J. Delaney		87 33
R. H. Dearnborn		25 00
J. R. Dodge and two others.....		220 83
B. F. Dorell		551 16
P. Dougherty		56 00
J. C. Dickey <i>et al</i>		468 79
D. T. Denney and E. Swain		240 82
W. J. Dayton, deceased		22 00
T. W. Deeley		22 40
J. Downing		210 00
J. Dickey		410 00
J. Dusenberg		120 00
Dusenberg & Brothers.....		128 00
A. Dugnay		348 22
V. Davis		451 30
J. S. Dum		2,154 96
T. E. Eldridge and two others.....		366 16
A. Eggers		110 00
W. Earnest		25 00
C. H. Eaton <i>et al</i>		1,235 99
J. N. Ebey and five others.....		338 00
N. Eaton and five others.....		3,361 36
C. L. Evans		59 83
J. Edgar, deceased		186 32
G. Ebert		253 33
G. Edwards		44 34
E. D. Tondin		424 02
G. W. Fuller and six others.....		807 08
A. Fickel		133 33
F. Fagan		345 17
S. S. Ford and one other		641 66
W. H. Fauntleroy		44 45
E. S. Finch and two others.....		323 59
U. Frurd and others		80 00
N. Ford		133 00

Carried forward..... 94,763 63

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$94,763 63
To E. S. Fowler & Co.....		720 51
W. Fisk and one other.....		25 00
W. B. Frazer.....		523 20
J. B. Furgerson <i>et al.</i>		954 67
W. Fonts.....		15 00
J. Flournoy.....		165 25
J. C. Files.....		978 18
T. N. Falkner.....		120 00
P. Foster and three others.....		1,629 03
T. Fitzgerald.....		135 33
T. & M. Furgerson.....		35 00
J. L. Furgerson.....		165 00
R. K. Foster.....		1 55
G. W. French.....		76 33
J. S. French.....		154 00
J. H. Foster.....		501 78
J. Furgerson and G. Tyler.....		53 56
M. Farr.....		156 80
F. Ford.....		32 00
H. B. Florney and two others.....		526 67
W. E. Flanon.....		160 62
J. K. Ford and one other.....		10 50
T. W. Glasgow.....		161 58
J. Gibson <i>et al.</i>		126 18
W. B. Goodell.....		27 09
J. Gonzales and two others.....		546 00
L. Gates.....		126 32
H. Gordon.....		20 00
J. Garrett.....		300 00
H. Gullifer.....		98 60
T. F. Gillson & Co.....		218 10
G. Gallaher <i>et al.</i>		2,330 37
L. Garlen.....		30 43
W. B. Goodell.....		80 00
T. W. Green.....		154 34
G. P. Gray.....		25 58
L. Grant.....		1,140 00
H. Gordon.....		108 67
A. J. Griffin and J. Taylor.....		8 75
F. C. Griffin and J. Salling.....		460 00
D. Grant <i>et al.</i>		421 60
N. E. Goodell.....		142 83
L. Gardner <i>et al.</i>		25 12
J. Gillespie and one other.....		173 16
F. W. Glen and two others.....		548 67
G. Granger.....		4 00
G. S. Griswold.....		158 00
D. Graham.....		300 16
H. D. Gove.....		95 79
A. J. Hembree, deceased, and others.....		1,151 00
H. A. Hogue.....		316 00
G. Hartstock.....		352 39
W. G. Hitchcock and others.....		697 33
J. Hardy.....		310 15
W. Helm.....		2,000 00
B. Hayland and six others.....		335 83
L. B. Hastings <i>et al.</i>		107 65
L. Hullin and one other.....		124 58
P. Hibert.....		200 00
N. P. Hammit and three others.....		563 17
Hiestel & Fox.....		518 50
W. Harsley.....		160 00
W. J. Hawkins.....		152 89
T. J. Hubbard.....		714 22
Hannat & Powers.....		20 00
W. Harrit and two others.....		24 17
L. P. Henderson <i>et al.</i>		6,277 05
W. P. Hawkins.....		245 23
B. F. Helm and one other.....		191 67
R. Hoyt and seven others.....		1,731 25
J. Hamil.....		211 83
D. S. Herron.....		46 87
J. O. Henderson.....		50 00
T. J. Hanna <i>et al.</i>		85 88
G. Hartstock and one other.....		20 50
E. Huntley.....		47 50
W. C. Hutt.....		334 50
J. T. Hunsacker.....		30 00
A. D. Hyland.....		452 83
S. D. Holt.....		62 00
W. Howell.....		133 00
C. Hale.....		154 83
H. Holtgrave.....		120 00

Carried forward.....

127,678 77

RECEIPTS AND EXPENDITURES.

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1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$127, 678 77
To W. H. Hunter.....		506 25
J. Harrit.....		15 00
S. Hembree.....		200 00
J. H. Hackleyman.....		200 00
R. M. Hutchinson and three others.....		8, 148 24
A. Holden.....		29 37
S. Howard <i>et al.</i>		479 03
R. B. Hayes <i>et al.</i>		841 79
W. G. Heam.....		17 67
D. Hathorn.....		1, 192 50
J. G. Huffman.....		106 67
J. M. Hollway.....		147 37
R. Hicks.....		56 00
C. J. Hills.....		180 00
G. M. Homes.....		316 17
T. Hopkins.....		140 12
Hunter & Kent.....		3, 005 17
J. Hess <i>et al.</i>		2, 731 59
J. K. Hurd.....		672 06
J. Hufft.....		31 28
G. Hayes and two others.....		739 28
J. Hargrave.....		1, 759 76
P. D. W. Hardenbergh.....		708 04
G. Hamillon and two others.....		134 67
W. Hildreth and D. M. Mount.....		12 00
C. B. Hand.....		18 75
J. Holly and one other.....		275 37
G. Hayes.....		42 20
W. S. Hussey <i>et al.</i>		3, 589 20
R. V. Howard and two others.....		300 44
Ish & Bros.....		396 00
I. Ingleman.....		94 33
J. Imbler.....		177 50
W. Imbler.....		370 30
D. Imbler.....		492 17
S. Imbler.....		284 66
N. Johnson.....		12 50
J. Jamison.....		50 75
T. P. Jackson.....		240 00
W. L. Johnson.....		37 50
J. Johnson.....		25 00
S. Johnson.....		1, 729 89
S. Jones.....		120 00
J. Jordan.....		240 00
J. R. Jackson and H. McGill.....		887 23
A. M. Jess.....		23 34
J. L. Jackson and one other.....		1, 157 00
J. Johnson.....		100 00
J. G. Jenkins.....		72 19
J. Kieft.....		135 00
T. Kirkpatrick.....		755 00
R. C. Kinney.....		24 13
L. Knott.....		362 83
C. Kimmel.....		254 25
Kendall Company <i>et al.</i>		1, 597 54
F. M. Kerzrer.....		580 00
A. Kinney and one other.....		248 50
G. Kinder.....		30 00
P. C. Kieser.....		104 00
J. G. Kircham.....		150 00
J. Kirkwood.....		333 33
Kendall Company and H. Winsor.....		40 93
L. Knighton.....		108 37
A. J. Kirkland.....		100 00
N. Kretzer.....		830 13
Knud Knudson <i>et al.</i>		2, 396 24
G. W. Kent.....		178 67
C. O. Kirkpatrick.....		64 00
T. Linklater and three others.....		1, 625 71
J. L. Luckey and four others.....		174 60
I. H. Lewis, jr.....		10 00
I. H. & W. P. Lewis.....		22 00
R. Lane <i>et al.</i>		370 08
T. Leoins.....		39 25
Linklater & Stockard.....		388 27
W. Lyle and ten others.....		538 33
S. N. Lilley.....		75 00
J. Lartigen and F. Miguet.....		1, 112 95
H. Lane.....		154 45
T. S. Lowther.....		46 46
R. J. Lancefield.....		804 00
W. Lake.....		136 00
B. Larmie.....		25 50

Carried forward..... 174, 600 64

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$174,600 64
To W. Laughlin.....		206 25
R. R. Laughlin.....		7 50
M. Lindley.....		45 20
J. Lemon and one other.....		13 33
I. S. Lasater.....		14 00
J. G. Leabo and one other.....		62 50
J. Luth, deceased.....		300 00
D. A. Levins.....		599 25
T. Lowe and five others.....		717 91
S. Lampa.....		307 67
A. Lawson and E. B. Whited.....		100 00
T. Love and five others.....		610 60
J. K. Limerick <i>et al.</i>		3,776 80
Lowrey & Sutherland.....		942 34
E. Melicun.....		180 00
J. F. Miller.....		1,280 88
S. W. Moss <i>et al.</i>		90 00
W. Murphey.....		100 00
F. Manning.....		108 00
V. P. Morrow.....		252 50
A. Morrison.....		33 83
L. D. Maffit and C. Rogers.....		448 00
T. B. Martin, deceased, and eleven others.....		3,431 91
J. L. McKinney.....		57 00
D. H. Murphey.....		140 00
M. Martin.....		53 75
C. G. Martin.....		907 50
W. W. Miller <i>et al.</i>		200 00
E. Miller.....		46 00
F. Madison.....		20 00
J. Madison.....		482 67
J. Maxley.....		573 08
S. McCaw and H. E. Bradley.....		1,270 97
J. Miller.....		55 00
J. Moore <i>et al.</i>		239 26
M. O. C. Murphey.....		1,115 00
J. L. Morrow and W. K. Temple.....		130 00
C. Mohan.....		67 90
M. Monohan.....		62 00
F. Mathias.....		88 89
E. Morgan and one other.....		106 45
B. F. McKeen and six others.....		247 33
Murray & Foster.....		322 50
A. McMillan.....		1,082 64
A. McBride.....		809 75
T. K. McCoy.....		1,100 00
W. Mitchell and C. Miller.....		50 00
H. McGill and two others.....		15 33
A. E. McGee.....		281 75
A. W. McNary and seven others.....		1,080 62
J. M. Laughlin and four others.....		1,679 10
B. J. Madaser and H. H. McNear.....		246 90
G. Millard.....		550 00
S. Meeks and two others.....		2,645 58
G. S. Mathewson.....		140 00
W. McCallister.....		413 75
E. J. Macklin.....		84 00
W. Mengall and others.....		104 66
S. Mathew.....		44 40
J. S. Martin.....		117 00
H. Milburn.....		718 12
W. A. Mills <i>et al.</i>		625 75
W. Mahard and one other.....		42 67
S. McCullough.....		24 00
L. Masher.....		30 00
J. Miller.....		61 67
S. McCurdy and six others.....		158 68
W. H. Merriman and L. Gordon.....		122 83
J. D. Murray.....		16 00
A. N. Miller.....		200 00
P. Mulkey.....		84 48
C. J. Mathlock.....		251 33
A. Morrison.....		17 00
A. J. Moses.....		28 00
E. March and E. Weed.....		24 00
Mitchell & Small.....		121 17
B. F. Mansfield.....		48 00
J. W. Moor.....		122 67
E. P. Moody.....		300 00
E. Miller.....		132 00
E. Miller and others.....		131 95
W. W. Miller.....		324 16
T. J. Mounts and two others.....		310 30

Carried forward..... 208,754 67

RECEIPTS AND EXPENDITURES.

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1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$208,754 67
To H. Miller.....		103 00
W. J. Matney.....		300 00
E. S. Miller.....		25 00
S. Marsh and J. G. Mynatt.....		23 95
J. F. Mulkey.....		174 53
M. S. Munser.....		136 00
A. H. McQuinn.....		25 00
P. J. McGowan.....	1,	015 00
Marks, Abraham & Brothers.....		639 63
W. H. Mathewson.....		140 00
C. H. Miller.....		561 91
O. Martin.....		120 52
T. McDaniel.....		51 67
H. Mercer.....		70 00
R. McKee and others.....		959 61
T. A. Milloon.....		438 10
C. H. Miller and five others.....		3,302 69
G. D. Nichols.....		651 20
S. M. Needham.....		102 00
G. N. Nye.....		175 59
D. Newton.....		220 33
A. O'Neal.....		156 05
T. J. O'Neal.....	3,	275 00
L. C. Norton and J. L. Lilley.....		344 00
P. D. Northcraft <i>et al.</i>		278 10
W. J. Newton.....		148 00
W. B. D. Newman and five others.....		245 82
G. W. Ozment.....		58 12
J. Ott and two others.....		332 50
P. C. O. Regan.....		774 70
N. Ormby and S. M. Wait.....	1,	230 12
J. W. Offutt.....		400 94
M. Offutt <i>et al.</i>		38 00
L. Offut <i>et al.</i>		79 33
R. Oles.....		356 00
R. Ogle <i>et al.</i>		445 17
N. H. Oles.....		72 00
J. C. Orley.....		176 27
V. Proebester.....		4 00
G. R. & J. Patterson.....		109 00
J. Petree.....		346 00
A. J. Plate.....		650 00
S. Pope.....		181 57
P. Pettyman.....		141 00
B. P. Pott.....		47 00
C. A. Phillips.....		396 00
W. Parker.....	2,	154 45
J. Polk and W. P. Ewing.....		23 00
J. S. Party.....		656 00
W. Packwood.....	1,	070 19
T. M. Pearson.....		158 26
G. Plumer and six others.....		122 23
J. B. Pratt.....		32 30
C. Pendleton and one other.....	2,	358 79
T. C. Popinjade.....		60 00
A. Pearce.....		172 50
W. H. Preeton.....		61 40
J. Parker.....		136 00
B. J. Pengra.....		319 52
R. H. Parrish and four others.....		79 34
J. Pankay and others.....		409 25
W. S. Parsons.....		19 34
T. Pull.....		263 33
H. G. Parsons.....		95 75
A. W. Pulsey and two others.....		80 00
G. Palmer.....		21 65
G. Peacock.....		196 00
G. T. Pollard.....		44 67
W. M. Powers.....		633 00
E. Pendleton <i>et al.</i>		58 01
J. Pollock.....		186 48
T. Prather.....		121 64
A. Plaster.....		236 00
B. B. Powers.....		183 75
J. Painter.....		93 00
R. H. Parris.....		41 27
J. O. Pinner.....		165 67
Wm. Porter.....		101 60
J. J. Roth.....		140 00
B. F. Robinson.....		172 00
J. N. Robb and five others.....	3,	532 20
S. Red and one other.....		65 66
C. A. Reed <i>et al.</i>	1,	269 72

Carried forward..... 243,809 06

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$243,809 06
To P. M. Remerson.....		240 67
J. Rollinsworth.....		26 25
D. W. Russell.....		228 10
T. L. Ramsey.....		260 17
G. W. Ritchey.....		580 00
W. Rowland.....		174 00
W. H. Riddle.....		1,003 26
M. S. Riggs.....		150 00
V. S. Rools.....		897 33
T. Robertson.....		144 00
S. Roberts.....		282 72
S. Rase <i>et al.</i>		695 93
T. H. Ramsey <i>et al.</i>		1,457 08
J. H. Richardson.....		6 00
H. L. Rudd <i>et al.</i>		1,849 67
J. B. Roberts.....		104 50
J. Robinson.....		1,320 00
Mrs. R. Rice.....		7 50
A. Rice.....		54 83
T. L. Ramsey.....		150 00
J. Robinette.....		305 00
J. Rankin and one other.....		29 20
A. Robinson.....		12 93
J. Robinson and one other.....		67 00
J. V. Ramsey.....		21 50
J. Raanagle.....		25 95
J. Roberts and two others.....		133 72
B. Richardson and one other.....		684 84
J. Redpath.....		2 70
E. W. Rhea.....		69 33
R. B. Riggs and one other.....		248 33
J. H. Rogers.....		183 33
Reed & McMahon.....		38 17
J. S. Robinson.....		150 00
C. Roleson.....		28 67
Rice & Holbrook.....		49 33
W. J. Robinson and two others.....		119 93
J. Stout.....		227 97
F. Scott and four others.....		1,971 48
W. C. Spencer.....		470 95
J. A. Spencer and two others.....		694 00
R. E. Simons and W. S. McDowell.....		285 58
L. J. Smith.....		162 00
A. Shuck.....		153 33
J. Slerma.....		1,507 85
C. & W. P. Smith.....		330 75
A. Southerland.....		45 00
A. Simpson.....		90 69
J. Stanton, deceased.....		93 33
T. Shirls and two others.....		323 92
E. N. Sargent.....		163 17
J. B. Smith.....		32 00
A. Stemp <i>et al.</i>		237 76
E. Simolt and two others.....		322 29
H. Sarg and W. W. Tharp.....		94 50
O. Shedd.....		356 00
T. Shruun.....		375 44
J. Shaw and two others.....		38 38
T. J. Shadder and two others.....		358 10
T. Swift.....		275 00
T. M. Sargent.....		270 87
W. A. Smith.....		51 00
C. A. Spawn.....		450 33
A. Stow and one other.....		182 40
P. Scott and two others.....		360 75
W. Simmons.....		264 55
A. A. Smith.....		26 86
J. Smith.....		762 67
J. Scott.....		32 00
O. P. Scott.....		91 33
J. H. Sitter and three others.....		390 27
W. Strong.....		16 50
B. Stark.....		1,036 00
J. A. Smith.....		44 62
A. Stong.....		309 80
W. M. Simons.....		55 00
J. O. Stanley and eleven others.....		2,826 82
L. P. Smith and J. A. Gallaway.....		211 82
A. W. Sweeney.....		240 00
E. Spicer.....		21 00
S. B. Stafford and six others.....		528 68
M. Super.....		205 00
	Carried forward.....	272,598 76

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$272,598 78
To J. Shepherd.....		88 00
W. T. Sayward.....		560 05
E. Sylvester.....		210 00
N. K. Sitton and T. M. Riffe.....		748 00
J. Smith and S. E. May.....		4 45
C. E. Scott, deceased.....		181 13
Margaret Stewart.....		220 00
C. Stahl <i>et al.</i>		521 98
G. W. Spencer.....		180 00
J. Scott <i>et al.</i>		2,162 67
J. Sylvester.....		99 60
S. A. Smith.....		80 00
D. Stewart.....		60 00
J. Springer.....		240 00
W. Steen and J. Robbins.....	1,096 87	
W. Taylor.....	283 83	
W. H. Tappen.....	6 00	
W. S. Torrance.....	32 00	
G. Tykel and one other.....	637 35	
M. Taylor.....	22 50	
G. L. Tarnar.....	12 00	
M. R. Tilley.....	82 44	
J. Taylor.....	276 50	
R. H. Turner.....	369 50	
E. Taylor.....	203 80	
Thomas Brothers & Co.....	483 67	
O. Travillot.....	75 00	
T. Tallentine and one other.....	104 90	
W. Thompson.....	1,028 57	
J. C. Trullinger.....	100 00	
J. Teal.....	447 60	
C. W. Tedrow.....	25 00	
J. Tullis and seven others.....	37 40	
J. Thornton and others.....	251 50	
A. Tilley.....	104 60	
P. C. Thompson.....	83 33	
C. C. Thompson.....	2 20	
W. Tambow.....	60 00	
M. V. Taylor.....	40 00	
J. T. Tanner.....	75 67	
R. Trimble and G. D. Nichols.....	631 21	
J. Q. C. Vandembosh.....	129 00	
Varney & Wright.....	1,457 79	
J. A. Vannoy.....	268 25	
J. Vevut.....	22 00	
J. Vernon and two others.....	330 00	
J. H. Volkineyer and G. Mathews.....	159 33	
J. Vandevear and two others.....	141 02	
J. O. Van Bergen.....	533 33	
Willard & Whitworth.....	15 83	
J. Willson <i>et al.</i>	1,695 06	
Wells, Fargo & Co. and others.....	295 67	
S. B. Wyckoff <i>et al.</i>	1,187 86	
J. Wheaton.....	525 00	
H. K. Watson.....	200 00	
J. Watson, deceased.....	98 75	
J. Ward.....	30 00	
H. H. Woodward <i>et al.</i>	1,421 66	
A. Webster.....	106 50	
H. C. Willson.....	44 50	
J. Willson.....	1,231 63	
F. M. Warren.....	239 00	
E. A. Willson.....	26 67	
J. C. Willson.....	267 50	
E. F. Walker.....	56 00	
W. Watson <i>et al.</i>	500 67	
J. H. Whiteley.....	240 00	
J. Witherell & Murray.....	575 20	
R. N. White.....	39 00	
F. Wagnaire.....	180 00	
J. Weaver.....	345 21	
B. F. Wright and others.....	1,081 50	
S. D. Willis.....	631 84	
C. Wood and one other.....	1,138 16	
W. J. Wells and two others.....	499 36	
E. M. White and A. C. Gibbs.....	663 00	
D. C. Warner and one other.....	375 00	
W. H. Willson.....	180 00	
J. Walker.....	18 00	
W. L. Willson.....	194 54	
M. Washburn.....	30 00	
Wyckoff & Fry.....	35 68	
	Carried forward.....	301,730 59

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$301,730 59	
To T. J. Woolery and two others.....		124 00	
D. T. Wheelock and A. F. Byrd.....		537 56	
J. Wood.....		1,890 00	
R. C. Wood.....		793 42	
C. E. Weed.....		257 67	
C. W. Washburn.....		181 94	
W. H. Watkins.....		260 01	
A. Wells.....		11 00	
L. Westacott and J. B. M. Hinch.....		1,513 40	
M. Wolfe.....		4 00	
W. D. Wasson <i>et al.</i>		68 00	
W. Wright.....		320 00	
S. H. Williams and three others.....		468 30	
J. Wood <i>et al.</i>		462 40	
G. K. Willard.....		4 88	
J. T. Wingfield.....		100 00	
M. Winkle.....		125 00	
H. L. Yesler.....		33 33	
A. S. Yantes and J. G. Barker, jr.....		175 33	
J. Yocom.....		564 00	
A. J. Young.....		91 90	
J. S. Yantis.....		100 00	
H. Young.....		37 50	
W. A. Yantis.....		32 00	
Pay of volunteers of Oregon and Washington Territory, 1855 and 1856:			309,886 23
To P. Ahern.....		375 53	
J. C. Axtell.....		179 08	
J. Axtell.....		61 61	
T. J. Axtell.....		199 25	
J. Ashcraft.....		52 41	
W. Almoore.....		130 11	
I. A. Austen and one other.....		52 31	
M. Aubrey.....		87 25	
M. F. Alcorn and one other.....		754 48	
I. Arnold.....		68 53	
J. F. Anderson.....		271 17	
J. Avery.....		44 01	
W. B. Affleck.....		126 48	
M. E. Anderson.....		113 18	
A. Allen <i>et al.</i>		259 66	
W. L. Alexander.....		121 59	
Andy, an Indian, and R. M. Walker.....		23 23	
A. Argent and four others.....		243 38	
T. Alby.....		31 47	
J. W. Anderson.....		162 82	
J. G. Adams.....		55 58	
G. E. Bright.....		85 30	
W. Brockus.....		127 67	
R. C. Brewer.....		75 41	
J. Brown.....		127 69	
S. H. Bernard.....		97 24	
H. Beshell.....		71 82	
W. Bingham and D. Locke.....		60 17	
J. Bird <i>et al.</i>		18 68	
M. C. Barkwell.....		615 63	
S. B. Blake.....		118 18	
J. B. A. Brouillette.....		50 40	
J. Bruce.....		674 20	
J. L. Baker.....		128 56	
C. F. Bloke.....		307 74	
S. Betts.....		383 49	
J. Burns.....		135 17	
J. Barton and one other.....		290 72	
W. Beagle and two others.....		92 25	
J. H. Beagle.....		82 05	
W. P. F. Beard.....		51 01	
W. A. Bink.....		44 08	
J. J. Bunch and five others.....		135 28	
C. W. Bennett.....		82 39	
A. Bridge-fanner.....		53 54	
J. J. Blevans.....		87 77	
J. Birnie and one other.....		74 00	
J. Buntine.....		83 98	
J. Brannan.....		77 36	
A. J. Baker and C. A. Miller.....		45 01	
J. H. Beam.....		53 52	
W. Bilzen.....		56 84	
P. Bilzen.....		84 21	
H. Bateman.....		170 53	
W. Brown.....		34 27	
J. J. Bell.....		67 67	
J. Beason and five others.....		230 28	
Carried forward.....			8,397 24

RECEIPTS AND EXPENDITURES.

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1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$8,397 24
To C. W. Booen <i>et al.</i>		195 84
P. Buchannon.....		98 13
O. F. Barton.....		25 78
P. Belts.....		70 58
J. Boxley.....		116 57
J. Brown.....		187 46
H. S. Baskett.....		73 06
J. Byron.....		62 85
J. H. Breeding.....		117 37
J. Buoy.....		68 45
J. Benser.....		13 66
R. A. Baxter.....		39 64
H. S. Brown & Morgan.....		63 37
R. Burt and one other.....		25 20
E. E. Bozrath and two others.....		159 90
J. R. Bates.....		49 30
J. Beard.....		108 08
C. C. Byles.....		16 50
A. A. Buzzell.....		22 16
J. Borst.....		167 94
W. Cooley and four others.....		15 90
E. Can.....		44 03
J. Caplos.....		157 95
J. Curl.....		41 90
W. H. Crouch and two others.....		171 65
T. J. Chambers and four others.....		73 30
J. Cushman.....		124 99
S. W. Crouder.....		103 34
H. J. Cameron.....		204 41
C. C. Cushman.....		40 80
F. Clifton.....		19 00
W. T. Campbell and one other.....		124 87
J. Clark.....		63 96
T. Clark.....		80 34
H. D. Cock.....		99 56
A. J. Cooper.....		173 12
J. R. Cooper.....		68 63
S. Crabtree.....		58 58
G. Crabtree.....		143 53
T. B. Cary.....		98 60
T. Coats.....		100 83
W. Case.....		72 68
J. Casner.....		63 47
J. H. Crockeron.....		162 26
C. W. G. Crain and one other.....		69 96
J. Coleman.....		75 94
B. Cave.....		33 63
G. W. Cherry.....		111 29
T. Colahan.....		57 00
S. H. Crouch.....		48 38
D. T. Craig and one other.....		42 49
W. Coyle.....		162 68
W. H. Cary.....		28 18
G. D. & F. A. Clark.....		125 78
W. G. Crandel.....		20 58
N. Cook.....		65 83
J. Cogswell <i>et al.</i>		321 04
A. Cole.....		147 80
J. Caldwell, deceased.....		44 91
P. Chappell.....		49 22
E. Creuse.....		44 73
J. A. Campbell and seven others.....		128 99
C. Calvert.....		52 24
J. Cawley.....		57 65
R. S. Coyle <i>et al.</i>		394 15
J. M. Campbell.....		46 14
F. Chandler.....		83 06
A. J. Conrad.....		43 20
H. M. Clark and two others.....		115 83
W. Casterlen and one other.....		196 94
W. P. Crow.....		18 44
V. L. Coffee.....		28 46
J. Carson.....		127 92
B. F. Castleman.....		327 07
T. R. Cornelius.....		674 13
T. Day.....		148 03
P. Daley, deceased.....		209 08
V. Davis.....		74 03
S. Dunlap.....		138 94
A. Day.....		107 51
J. S. Dickerson.....		36 44
W. Dennis.....		80 36
J. Dickens.....		18 85

Carried forward..... 16,943 68

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$16, 943-68
To S. J. Day.....		224 77
J. Dunlap.....		38 87
W. Decker.....		90 75
J. R. Dodge and two others.....		44 79
G. B. Day.....		94 59
P. Dougherty.....		51 92
W. Dayton, deceased.....		85 34
J. Davis.....		130 29
J. Dugdale.....		107 00
C. M. Daniel.....		41 25
R. W. Deaton.....		27 43
J. W. Doughty.....		19 94
J. N. Ebey and five others.....		159 28
T. M. Eltzroth.....		49 50
J. Everist.....		157 15
S. Eager.....		53 89
D. Everest.....		174 83
H. Eccleston.....		67 56
J. Elkins.....		70 04
E. Evans.....		78 42
J. Eizwiler.....		136 45
Elsworth & Underwood.....		62 04
R. Everest.....		129 00
A. Eggers.....		113 45
J. Embree.....		100 48
C. H. Eaton <i>et al.</i>		218 23
G. W. Fuller and six others.....		59 10
J. Flanagan.....		45 96
J. Fleming.....		6 93
T. & M. Furgerson.....		118 00
R. R. Foster <i>et al.</i>		166 10
J. K. Ford and one other.....		74 84
W. W. Fryer <i>et al.</i>		63 33
R. A. Forsyth.....		73 55
E. S. Finch and two others.....		74 67
J. Freeman.....		5 00
A. & L. B. Fry, deceased.....		143 69
N. Fry.....		34 83
R. Fry.....		223 50
U. Freund <i>et al.</i>		220 56
J. T. Founts.....		54 68
W. Flisk and one other.....		38 41
A. J. Frost.....		84 38
S. Farlow.....		76 55
J. Furman.....		84 21
H. C. Fountain.....		88 70
I. P. Fuhrman.....		56 15
I. B. Furgerson <i>et al.</i>		78 69
S. S. Ford, jr.....		73 33
A. N. Foley.....		137 30
G. Fry.....		44 01
G. Gollaher <i>et al.</i>		331 69
T. W. Gear.....		51 74
G. P. Gray.....		44 13
Z. Griffin.....		20 72
M. C. Goodell.....		163 92
L. Grant.....		77 79
W. W. Gifford.....		111 41
S. Grier.....		18 54
S. Gregoire and one other.....		153 02
N. E. Goodell.....		73 69
J. Gardner <i>et al.</i>		204 99
J. Gillispie.....		4 72
J. Grey.....		40 65
J. B. Gentry.....		47 74
J. Gwiness.....		79 68
J. J. Griffin and J. Taylor.....		155 70
P. Gallband and one other.....		79 65
W. Graham.....		31 07
I. E. Gleason.....		44 31
J. Gilmore.....		25 54
C. Granger.....		44 01
J. Green.....		72 38
J. A. Graham.....		50 40
J. Gibson <i>et al.</i>		105 25
W. H. Gates.....		115 53
N. H. Gates.....		24 93
J. F. Griffin.....		44 48
L. L. Gates.....		70 55
J. P. Hibbard.....		378 04
N. P. Hammitt and three others.....		102 56
D. L. Hedges.....		41 17
A. Huffman.....		36 47

Carried forward.....

24, 443 88

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$24,443 88
To J. K. Hurd		1,038 33
H. C. Houston.....		132 74
J. A. Hayes		58 70
J. O. Hitchings.....		14 96
J. Howard		15 09
W. H. Hildrethand.....		124 44
H. W. Harsell		108 40
R. V. Howard and two others.....		69 65
A. I. Hembree, deceased, <i>et al.</i>		510 09
H. A. Houge.....		120 98
S. Handsaker.....		120 86
W. G. Hitchcock and others.....		83 74
J. Hardy <i>et al.</i>		187 32
B. Hyland and six others.....		173 45
J. Hann.....		8 80
A. P. Hawn.....		136 30
J. Haft and three others.....		293 01
J. Harvey.....		38 68
W. H. Harris and two others.....		31 05
L. P. Henderson <i>et al.</i>		576 56
W. P. Hawkins.....		32 66
B. F. Helm and one other.....		85 64
R. Hoyt and seven others.....		526 60
B. Hayden.....		11 10
O. D. Hoxie.....		83 45
J. Huges.....		23 24
T. Himes.....		83 98
T. J. Hauna <i>et al.</i>		284 50
W. Hotkiss.....		56 97
J. Hulse.....		24 97
G. Hubbard.....		92 01
A. Hovenden.....		95 44
F. T. Hibler.....		269 06
R. M. Hutchinson and three others.....		54 42
P. Harris, deceased.....		95 48
T. J. Hanna.....		110 61
B. Hayden.....		299 99
G. Hamilton.....		75 00
S. Howard <i>et al.</i>		644 07
A. Heisen.....		102 25
R. B. Hayes <i>et al.</i>		102 27
J. Harper.....		61 41
E. Hanford.....		29 59
S. Imble.....		41 52
A. G. Igo.....		2 36
J. Jordon.....		32 18
J. R. Jackson and H. McGill.....		208 22
J. Johnson.....		120 90
A. Johnson.....		81 62
J. Jamison.....		42 43
H. Johnson.....		129 65
W. Jump.....		33 57
W. L. Johnson.....		72 90
J. E. Jewett.....		51 54
H. S. Jones.....		162 51
Kendall & Co <i>et al.</i>		115 76
W. I. Kelley.....		107 17
J. Kernes.....		67 29
W. Kellum.....		141 84
J. Kilborn.....		2 41
T. S. Knox.....		28 54
J. J. Kelley.....		76 29
N. Kretzer.....		11 29
W. King.....		100 63
Knud Knudson <i>et al.</i>		83 22
J. M. Kinney.....		149 52
P. Lanni and one other.....		62 75
T. Low and five others.....		273 51
A. Lawson and E. B. White.....		19 42
J. K. Limeuck <i>et al.</i>		67 27
J. F. Lady.....		35 57
A. Lee.....		58 18
J. L. Luckey and four others.....		109 82
E. Lill and E. Smalley.....		376 37
W. Lyle and ten others.....		253 76
S. N. Lilley.....		108 34
E. Lee.....		68 69
L. G. Locher.....		22 44
W. Littlejohn.....		84 38
L. A. Loomis.....		278 85
T. Lewis and one other.....		118 73
D. Libby.....		39 79
R. H. Lamson.....		110 41

Carried forward..... 35,483 29

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward	\$35,483 29
To J. D. B. Lee		57 68
W. Laughlin		161 57
R. R. Laughlin		22 07
A. Lemon and one other		98 38
J. G. Leabo		47 02
G. Lount		154 00
T. S. Leabo		54 64
S. Libby		59 18
J. M. Martin		45 22
R. T. McCullough		69 95
J. McCulloch		17 02
J. McAllister		83 98
Z. S. Miller		197 40
W. Mengle <i>et al</i>		85 83
S. Mathew		21 83
J. L. Martin		103 69
W. A. Mills <i>et al</i>		80 55
W. Mahard		143 05
S. McCuddy and six others		678 19
E. Maple		91 45
I. K. McCormick		61 34
H. S. Moore		144 68
J. Moore		200 97
S. McFall, deceased		66 31
L. S. Myers		38 04
J. J. Murphey		109 87
D. M. Mounts		84 38
A. W. McNary and seven others		108 14
E. F. McKinney		74 37
I. Moody and one other		125 32
J. McMillan		14 20
A. McMillan		83 98
J. McBee		17 46
C. C. McCracken		74 57
E. M. Miller		61 88
I. D. Miller		75 22
S. K. Miller		112 98
W. Mills		158 76
J. R. Mills		40 45
N. Mills		213 88
C. H. Miller		222 69
B. McPhillips		164 06
J. McPhillips		99 91
E. S. Miller		49 85
T. H. Mitchel		77 11
J. Martin		44 32
J. C. Minnott		39 36
A. Moore and one other		134 96
J. F. Mulkey		88 59
E. Morris		42 43
W. W. Miller		941 59
G. W. Morgan		38 58
C. N. Miller		28 30
S. D. Maxon		156 35
R. Miller and one other		64 37
R. M. McKee and others		217 55
W. A. Mulvaney		15 15
N. Mulvaney		107 56
W. L. Mulvaney		105 98
O. Martin		67 93
F. McKeen and six others		250 42
S. W. Moss <i>et al</i>		113 39
V. P. Morrow		124 14
A. J. Millican		34 30
J. Miller		91 26
A. Morrisson		966 00
F. B. Martin, deceased, and eleven others		260 91
J. McGiness		205 17
C. G. Martin		80 34
W. W. Miller <i>et al</i>		345 36
J. Moore <i>et al</i>		80 93
H. C. Morse		90 40
F. Mathias		552 10
E. N. Morgan and one other		14 78
J. P. Manner		159 94
L. C. Norton and J. L. Lilley		84 00
R. Norton		46 02
P. D. Northcraft <i>et al</i>		84 97
G. N. Nye <i>et al</i>		501 68
C. Nedrow		205 23
W. B. D. Newman		79 09
T. Norton		71 77
T. A. Nicholson		269 30
	Carried forward	47,040 93

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward	\$47,040 93
To J. Nicholson		43 79
J. Nichols		59 70
J. Nerson		143 43
G. H. Nelson		35 04
C. Nye		145 00
C. W. Nobbitt		121 35
J. P. Nelson		21 77
D. Newton		73 70
A. O. Neal		75 78
J. A. Overman		52 52
C. W. Olney <i>et al.</i>		409 30
O. V. Oden		33 91
V. Oden		118 33
R. Oglet <i>et al.</i>		1 31
J. Ott and two others		121 23
A. Orchard		148 45
M. Offutt <i>et al.</i>		99 54
L. Offutt <i>et al.</i>		133 66
J. Polk and W. P. Ewing		32 36
A. W. Pusley and two others		866 28
J. Parker and J. Trumbull		75 33
T. Prather		95 34
W. Pumphrey and one other		126 39
A. M. Payne		80 25
J. F. Paye		68 54
G. Parker		83 31
C. C. Padgett and two others		325 96
V. Proebstel		66 16
W. Packwood		40 15
T. M. Pearsons		139 72
C. Plummer		137 74
F. M. Pettygrove		41 22
J. Price		105 83
W. W. Plumb		3 89
J. Perkins		84 38
S. W. Perelval		17 41
F. C. Purday		40 96
C. Pendleton and one other		52 18
J. L. Perkins		74 09
A. Patten		44 01
F. M. Powell		65 38
J. M. Patterson		70 30
J. Pinkley		37 51
L. J. Powell and one other		367 38
H. G. Parsons		168 96
R. H. Parris		204 47
J. Pankey and one other		130 67
W. S. Parsons		83 98
J. Petree		157 89
J. A. Porter		126 09
B. Potter		52 10
J. W. Pate		97 28
J. D. Price		100 05
J. J. Phillips and two others		277 80
G. T. Pollard		131 50
W. W. Parrish		138 99
J. Peet, deceased		32 98
J. Pollock		46 16
E. Pinkerham		145 64
L. Poivier and one other		27 35
B. F. Rains		34 61
F. M. Riffe		14 08
A. B. Roberson		923 00
H. Rice		95 95
F. M. Rhodes		38 04
S. Roberts		39 66
S. Ross and others		219 24
F. H. Ramsey and others		31 43
J. H. Richardson		52 59
J. J. Rice		87 87
G. H. Reaves and one other		87 73
A. Rice		53 82
G. B. Riggs and one other		241 51
J. Rankin and one other		69 13
W. C. Riggs		137 60
J. Richardson		31 75
D. Richardson		128 57
J. Robinson and one other		76 26
J. Redpath		44 13
E. W. Rhea and one other		23 05
R. B. Riggs and one other		19 57
W. R. Robertson		24 67
S. D. Rhinehart		11 10
R. Riggs and J. Campbell		104 26
	Carried forward	55,834 34

1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$55,834 34
To	W. H. Ruddle.....	58 46
	J. M. Roy.....	46 32
	J. A. Rowland.....	500 06
	H. L. Rudd and two others.....	140 99
	W. M. Russell.....	134 83
	T. L. Ramsey.....	42 48
	C. W. Riley.....	94 67
	J. W. Rook.....	70 83
	L. P. Smith and J. A. Galaway.....	47 45
	J. H. Snoderly.....	65 19
	J. Smith and S. E. May.....	52 09
	F. J. Stice.....	41 91
	J. Scott <i>et al</i>	195 16
	J. M. Sutton.....	50 64
	J. J. Saunders and J. V. Pinkerton.....	64 20
	J. Savage.....	60 70
	A. St. Martin and J. A. Leko.....	93 42
	S. A. Spence and two others.....	67 92
	R. E. Simmons and W. S. McDonald.....	9 43
	E. Sheffield.....	326 92
	J. E. Stewart.....	84 38
	J. Stanton, deceased.....	65 97
	T. Shields and two others.....	88 08
	E. N. Sargent.....	222 46
	R. G. Simmons.....	86 35
	T. Scott.....	42 59
	F. M. Simmons and three others.....	375 51
	W. H. Smith.....	78 15
	A. Stump.....	26 65
	E. Sinnott and two others.....	157 68
	H. Shrum and W. W. Tharp.....	148 78
	O. Shead.....	317 39
	T. Shrum.....	67 62
	J. Shaw and two others.....	222 53
	S. Small.....	47 63
	F. M. Sargent.....	70 21
	H. W. Sanford.....	51 93
	W. Scott.....	104 29
	S. Streerek.....	46 49
	P. Scott and two others.....	82 84
	W. Simmons.....	32 35
	L. D. Shelton and two others.....	576 07
	R. R. Shook.....	55 04
	J. H. Settle and three others.....	383 38
	F. Snaffin.....	3 75
	T. P. Sinnott.....	145 31
	S. H. Smith.....	127 60
	P. B. Setteler.....	73 38
	W. W. Shirrell.....	79 30
	J. F. Smith.....	54 89
	W. Starger.....	117 79
	J. Smith.....	150 02
	J. P. Shields and one other.....	405 10
	C. W. Tedrow.....	82 25
	J. Tullis and seven others.....	452 22
	J. Thompson <i>et al</i>	106 02
	C. B. Toothacre.....	39 36
	W. K. Temple and two others.....	611 49
	J. C. Templeton.....	717 72
	J. Thomas.....	61 25
	W. Thomas and one other.....	101 09
	P. C. Thompson and four others.....	278 81
	C. C. Thompson.....	38 68
	T. Trossell.....	80 73
	N. G. Tallhimer.....	10 64
	T. W. Tyrell.....	67 78
	M. V. Taylor.....	39 92
	J. Taylor.....	8 77
	R. Thompson, deceased.....	504 73
	J. P. Taylor.....	115 35
	W. Taylor.....	16 33
	W. N. Thomas.....	44 48
	G. Tykle and one other.....	75 15
	M. Thirbant and one other.....	127 14
	G. L. Thompson.....	98 07
	J. Taylor.....	64 59
	S. R. Templeton.....	73 58
	J. Umphreyville.....	49 79
	J. W. Vanderpool.....	120 37
	E. Vaughn.....	115 47
	J. Vernon and two others.....	29 24
	J. Vanderpool.....	95 62
	I. H. Volkmeier and G. Mathews.....	75 64
	O. M. Vanderpool.....	109 17

Carried forward.....

67,107 03

RECEIPTS AND EXPENDITURES.

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1863-'64.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$67,107 03	
To	W. J. Weeks and two others.....	120 50	
	T. J. Woolery and two others.....	89 53	
	R. Willson.....	55 55	
	C. W. Wood.....	42 41	
	T. Wannan.....	100 42	
	J. Williams.....	515 87	
	C. E. Weed.....	578 90	
	J. M. Walling.....	67 59	
	S. Webb.....	35 42	
	W. D. Wasson <i>et al.</i>	239 12	
	J. Wood <i>et al.</i>	72 84	
	R. Wright.....	44 93	
	W. C. Woodstock.....	152 44	
	H. H. Woodward <i>et al.</i>	540 31	
	W. H. Watron.....	38 92	
	E. D. Warbass.....	286 30	
	W. Watson <i>et al.</i>	129 27	
	J. Ward.....	133 90	
	J. Walker.....	156 35	
	J. Woody.....	24 78	
	A. K. Ward and one other.....	149 05	
	S. N. Washburn.....	44 01	
	S. D. Willis.....	85 43	
	C. Wood and one other.....	36 44	
	T. Webb.....	32 12	
	A. G. Willis.....	116 46	
	L. J. Wolfard.....	79 78	
	J. Wagoner.....	75 94	
	E. M. White and A. C. Gibbs.....	77 79	
	T. T. Walker.....	93 32	
	D. Wells.....	677 54	
	S. N. Woodruff.....	37 70	
	R. S. Williams.....	481 00	
	L. J. Wix.....	63 46	
	N. J. Walker.....	49 99	
	J. A. Willson.....	86 70	
	M. M. Williams.....	306 92	
	N. Wallace.....	30 66	
	W. P. Walker.....	36 11	
	J. F. Walton.....	65 37	
	A. A. Walker, deceased.....	147 38	
	A. S. Yantis.....	73 22	
	B. F. Yantis.....	68 46	
	J. Youkam.....	61 98	
			\$73,509 21
Defraying expenses of minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky:			
	To Central Ohio Railroad Company.....	\$489 09	
	Cleveland, Columbus, and Cincinnati Railroad Company.....	12,371 59	
	Little Miami and Columbus and Xenia Railroad Company.....	35,973 33	
	State of Indiana.....	184,386 26	
	Sandusky, Mansfield, and Newark Railroad Company.....	258 80	
			233,479 07
Relief of musicians and privates at Fort Sumter:			
	To P. Anderman.....	15 00	
	T. Carroll.....	25 00	
	P. Clancy.....	15 00	
	J. Digdam.....	15 00	
	J. Irvine.....	15 00	
	J. McDonald.....	15 00	
	O. McGuire.....	15 00	
	S. Milter.....	15 00	
	J. Newport.....	15 00	
	F. Oakes.....	15 00	
	C. A. Sellman.....	15 00	
	J. Thompson.....	15 00	
	W. Witzman.....	15 00	
			205 00
Improvement of the Tennessee river:			
	To W. G. Brownlow.....		748 00
REPAYMENTS.			
Transportation and supplies in the quartermaster's department, reapproved March, 1853:			
	By W. Whipple, brigadier general.....		527 38
Arsenal at Watertown, Massachusetts:			
	By L. Leonard, military storekeeper.....		708 81
Texas arsenal:			
	By R. H. K. Whitely, lieutenant colonel.....		1,945 84
Testing gun metal for large cannon, act March 3, 1857:			
	By L. Leonard, military storekeeper.....		80,18

1863-'64.

MILITARY ESTABLISHMENT.

Surveys with armies in the field:			
By I. S. Mason, brigadier general.....		\$10	20
A. A. Humphreys, major general.....		389	92
			<u>\$400 12</u>
Military road from Taos to Santa Fé, New Mexico:			
By J. N. Macomb, lieutenant colonel.....			737 10
Repair of the harbor works on the Atlantic coast:			
By J. Eveleth, agent.....			1,342 49
Removing obstructions from the mouth of the Mississippi river:			
By A. A. Humphreys, major general.....			157 47
Washington aqueduct:			
By J. St. C. Morton, captain.....			2 00
Military road from Astoria to Salem, Oregon:			
By G. Thorn, major.....			39 00
Military road from Stellacoom to Fort Vancouver, Washington Territory:			
By G. Thorn, major.....			265 13
Surveying and marking the southern boundary line of Kansas Territory:			
By J. Potts, disbursing clerk.....			9,493 33
Exploration and survey of a route for a railroad from the Mississippi to the Pacific:			
By J. Potts, disbursing clerk.....			1,159 01
Military contributions in Mexico:			
By J. Potts, disbursing clerk.....			21 65
United States police, Baltimore, July 27, 1861:			
By George R. Dodge, late provost marshal.....			673 52
Mexican hostilities, reapproved March 3, 1853:			
By L. Maynard.....		\$53,799	77
S. G. Simmons, deceased.....		1,084	90
			<u>54,884 67</u>
Contingencies office commanding general:			
By I. C. Kelton, acting adjutant general.....			72 62

NAVAL ESTABLISHMENT.

Pay of the navy:			
To S. P. Brown.....	naval agent.....	\$110,714	00
J. S. Chambers.....	do.....	490,310	00
W. P. Ewing.....	do.....	100,000	00
Isaac Henderson.....	do.....	1,262,779	00
E. L. Norton.....	do.....	598,060	00
T. L. Tullock.....	do.....	82,500	00
C. W. Abbott.....	paymaster.....	50,000	00
J. A. Bates.....	do.....	357,993	62
McK. Buchanan.....	do.....	56,959	38
J. V. B. Bleeker.....	do.....	42,079	08
G. R. Barry.....	do.....	300,000	00
W. B. Boggs.....	do.....	90,000	00
J. O. Bradford.....	do.....	421,520	00
J. A. Carpenter.....	do.....	134,000	00
B. J. Cahoon.....	do.....	189,000	00
A. J. Clark.....	do.....	35,000	00
J. S. Cunningham.....	do.....	117,000	00
R. H. Clark.....	do.....	4,827	69
T. T. Caswell.....	do.....	10,000	00
G. F. Cutter.....	do.....	10,389	57
G. L. Davis.....	do.....	50,000	00
H. R. Day.....	do.....	98,000	00
E. W. Dunn.....	do.....	1,425,000	00
E. T. Dunn.....	do.....	1,286,863	55
H. M. Deniston.....	do.....	40,500	00
R. H. Douglas.....	do.....	28,000	00
E. C. Doran.....	do.....	3,424	63
H. Etting.....	do.....	454,700	00
J. C. Eldridge.....	do.....	28,862	50
C. J. Emery.....	do.....	36,000	00
G. A. Emerson.....	do.....	10,500	00
A. P. Eastlake.....	do.....	5,000	00
A. H. Gilman.....	do.....	94,181	13
J. S. Gultek.....	do.....	184,000	00
H. M. Heiskell.....	do.....	507,729	49
C. Hellen.....	do.....	13,000	00
Carried forward.....		8,728,893	64

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$8,728,893 64
To J. G. Harris	paymaster.....	10,000 00
W. A. Ingersoll	do.....	50,000 00
C. C. Jackson	do.....	49,500 00
T. H. Looker	do.....	44,000 00
W. G. Marcy	do.....	935,000 00
E. May	do.....	150,000 00
W. T. Meredith	do.....	267,000 00
T. C. Marten	do.....	47,741 57
J. H. McColley	do.....	8,500 00
C. Murray	do.....	280,000 00
J. B. Oliphant	do.....	199 66
R. Parks	do.....	12,000 00
R. Pettit	do.....	14,062 91
G. T. Pierce	do.....	1,393 64
A. W. Russell	do.....	100,000 00
E. Stewart	do.....	55,000 00
R. C. Spaulding	do.....	125,000 00
G. E. Thornton	do.....	70,000 00
W. H. Thompson	do.....	25,000 00
T. M. Taylor	do.....	42,000 00
C. C. Upham	do.....	1,050,000 00
W. H. Williams	do.....	100,000 00
J. H. Watmough	do.....	122,533 64
R. Washington	do.....	25,000 00
A. J. Wright, jr.	do.....	4,000 00
C. F. Wallach	do.....	30,000 00
W. H. Weldon	do.....	15,000 00
G. W. Beman	assistant paymaster.....	300,000 00
A. Brutis, jr.	do.....	20,000 00
F. G. Beale	do.....	93 09
E. Bellows	do.....	20,000 00
J. A. Bates, jr.	do.....	30,000 00
B. F. Camp, jr.	do.....	22,940 00
F. A. Conkling	do.....	289 46
C. E. Chenery	do.....	1,500 00
H. M. Hanna	do.....	20,000 00
Q. A. Hooper	do.....	14 75
J. Hog, jr.	do.....	25,000 00
G. A. Lyon	do.....	10,000 00
A. McElsh	do.....	8,000 00
W. H. Macomb	do.....	305 81
C. S. Perley	do.....	10,000 00
A. J. Pritchard	do.....	30,000 00
G. A. Sawyer	do.....	4,000 00
H. A. Strong	do.....	12,000 00
G. C. Taylor	do.....	266 34
H. L. Wait	do.....	10,000 00
W. W. Williams	do.....	26,000 00
J. P. Woodbury	do.....	10,000 00
W. N. Watmough	do.....	5,000 00
S. Anderson	acting assistant paymaster.....	18,000 00
C. C. Adams	do.....	24,250 00
J. S. Allen	do.....	5,000 00
G. H. Andrews	do.....	10,000 00
R. W. Allen	do.....	20,000 00
R. R. Brawley	do.....	5,000 00
S. T. Browne	do.....	35,000 00
H. J. Bullay	do.....	30,000 00
E. W. Brooks	do.....	5,000 00
J. A. Berry	do.....	5,000 00
T. W. Bruger	do.....	6,000 00
L. B. Blydenburgh	do.....	7,500 00
A. D. Bache	do.....	8,000 00
E. G. Bishop	do.....	5,000 00
G. De F. Barton	do.....	20,000 00
O. F. Browning	do.....	5,000 00
H. B. Brown	do.....	13,000 00
J. N. Bates, jr.	do.....	5,000 00
C. E. Boggs	do.....	52,500 00
A. W. Bacon	do.....	15,000 00
R. G. Bunce	do.....	5,000 00
D. S. Boswick	do.....	5,000 00
E. D. Barton	do.....	284 37
J. Q. Barton	do.....	3,000 00
C. H. Brown	do.....	248 12
A. N. Blakeman	do.....	10,000 00
L. S. Brigham	do.....	5,000 00
W. C. Blackwell	do.....	5,000 00
E. H. Cushing	do.....	26,000 00
T. Clarke	do.....	18,000 00
E. St. C. Clarke	do.....	3,000 00
A. J. Clarke	do.....	25,000 00
T. Carstairs	do.....	20,000 00
C. B. Culver	do.....	5,000 00

Carried forward..... 13,352,017 00

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$13,352,017 00
To L. F. Chamberlain.....	acting assistant paymaster.....	14,000 00
W. J. Coite.....	do.....	15,000 00
H. Cushing.....	do.....	9,000 00
J. C. Canning.....	do.....	5,000 00
N. Duane.....	do.....	15,000 00
D. A. Dickinson.....	do.....	10,000 00
J. J. Duffield.....	do.....	15,000 00
C. A. Downs.....	do.....	5,000 00
D. A. Dickinson.....	do.....	10,000 00
T. H. Dickson.....	do.....	10,000 00
J. F. Dunham.....	do.....	17,000 00
G. W. Dougherty.....	do.....	8,000 00
A. Esemvein.....	do.....	1,100 00
C. F. Fitch.....	do.....	10,000 00
W. G. Hay.....	do.....	10,000 00
W. Fuller.....	do.....	5,000 00
J. Farey.....	do.....	10,000 00
J. Foster.....	do.....	3,000 00
L. Furniss.....	do.....	61 79
J. J. Griffith.....	do.....	25,000 00
W. Goldsborough.....	do.....	5,000 00
R. H. Gillette.....	do.....	5,000 00
H. Y. Glisson.....	do.....	10,000 00
H. Gerrard.....	do.....	10,000 00
J. Garnett.....	do.....	41,366 66
E. K. Gibson.....	do.....	25,000 00
D. W. Gurnessey.....	do.....	9,800 00
W. Gillespie, jr.....	do.....	207 20
C. M. Guld.....	do.....	10,000 00
W. N. Goorvin.....	do.....	14,000 00
T. C. Hutchinson.....	do.....	19,000 00
J. G. Holland.....	do.....	5,000 00
W. H. Higbie.....	do.....	14,000 00
W. S. Hosford.....	do.....	15,000 00
W. J. Hoodless.....	do.....	24,000 00
C. H. Hammett.....	do.....	5,000 00
H. M. Harriman.....	do.....	15,000 00
F. H. Hinman.....	do.....	6,000 00
C. G. Hutchinson.....	do.....	8,000 00
W. J. Healy.....	do.....	6,000 00
D. W. Hale.....	do.....	2,803 53
T. Q. Hill.....	do.....	3,506 72
C. D. Harvey.....	do.....	30,000 00
G. F. Hall, deceased.....	do.....	192 54
S. R. Hinsdale.....	do.....	555 13
B. Hascall.....	do.....	15,000 00
F. C. Hill.....	do.....	8,000 00
C. H. Hill.....	do.....	15,000 00
J. B. Hazleton.....	do.....	56 55
E. M. Hart.....	do.....	12,200 00
F. V. De Horton.....	do.....	10,000 00
F. C. Imlay.....	do.....	15,000 00
W. Ives.....	do.....	10,000 00
T. Jernegan.....	do.....	10,000 00
H. Leroy R. Jones.....	do.....	325,000 00
C. H. Kirkendall.....	do.....	5,000 00
T. Kitchen.....	do.....	20,000 00
C. H. Lockwood.....	do.....	50 00
E. Littlejohn.....	do.....	16,000 00
L. Lardner.....	do.....	20,000 00
R. P. Leslie.....	do.....	14,200 00
R. F. Ladd.....	do.....	64 88
C. Louks.....	do.....	5,000 00
T. N. Murray.....	do.....	9,000 00
H. F. Mansfield.....	do.....	10,000 00
J. S. Mallary.....	do.....	6,000 00
H. W. McColley.....	do.....	6,000 00
G. L. Mead.....	do.....	24,000 00
E. G. Musgrave.....	do.....	10,000 00
T. Merritt.....	do.....	5,000 00
T. McBrower.....	do.....	5,000 00
F. T. Morton.....	do.....	209,000 00
H. C. Mead.....	do.....	233 00
W. W. McColley.....	do.....	7,000 00
J. H. Mulford, jr.....	do.....	5,000 00
A. H. Nelson.....	do.....	5,000 00
J. C. Osterlogh.....	do.....	5,000 00
F. L. Oakley.....	do.....	10,000 00
J. J. Philbrick.....	do.....	20,000 00
A. B. Poor.....	do.....	10,000 00
R. C. Pierce.....	do.....	265,000 00
D. F. Power.....	do.....	10,000 00
H. Russell.....	do.....	55,000 00
		13,000 00

Carried forward..... 15,017,415 00

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward	\$15,017,415 00
To G. S. Redfield.....	acting assistant paymaster.....	405,000 00
H. M. Rogers.....	do.....	5,000 00
L. E. Rice.....	do.....	10,000 00
G. A. Robertson.....	do.....	8,000 00
H. E. Rand.....	do.....	5,000 00
J. S. Stinson.....	do.....	22,000 00
L. Sands.....	do.....	87,000 00
E. Sherwin.....	do.....	5,000 00
J. L. G. Strong.....	do.....	12,000 00
E. B. Southworth.....	do.....	20,000 00
A. M. Stenwart.....	do.....	10,000 00
T. E. Smith.....	do.....	14,500 00
H. Stuyvensent.....	do.....	5,000 00
G. S. Sproston.....	do.....	13,154 40
J. W. Sands.....	do.....	5,000 00
L. L. Scood.....	do.....	10,000 00
O. B. Seagrave.....	do.....	10,000 00
F. H. Swan.....	do.....	18,500 00
W. R. Sherwood.....	do.....	5,000 00
J. H. Stevenson.....	do.....	40,000 00
L. L. Scovel.....	do.....	10,000 00
D. P. Shuler.....	do.....	5,000 00
S. G. Thorn.....	do.....	18,000 00
C. E. Taylor.....	do.....	259,000 00
E. L. Turner.....	do.....	10,000 00
T. W. Tevirring.....	do.....	15,000 00
A. B. Thornton.....	do.....	5,000 00
S. F. Train.....	do.....	10,000 00
H. P. Tuttle.....	do.....	25,500 00
J. F. Tarbell.....	do.....	25,000 00
C. J. Todd.....	do.....	5,000 00
S. Thomas, jr.....	do.....	14,500 00
J. E. Tolfree.....	do.....	50,000 00
H. G. Thayer.....	do.....	5,000 00
E. Ward.....	do.....	7,000 00
A. J. Wright, jr.....	do.....	19,000 00
E. Wright.....	do.....	25,000 00
E. R. Winship.....	do.....	570,000 00
W. R. Winslow.....	do.....	37,500 00
C. H. West.....	do.....	32,500 00
W. W. Woodhull.....	do.....	5,000 00
J. Winter.....	do.....	10,000 00
J. T. Wildman.....	do.....	10,000 00
W. H. Watmough.....	do.....	10,000 00
G. Work.....	do.....	8,000 00
W. S. Whitmore.....	do.....	10,000 00
W. R. Woodward.....	do.....	5,000 00
L. S. York.....	do.....	23,000 00
J. H. Bell.....	naval storekeeper.....	5,000 00
Chief of Provisions and Clothing.....		1,455,787 77
Baring Bro's & Co.....	U. S. Bankers, London.....	3,446,734 35
J. J. Lewis.....	Commissioner Internal Revenue.....	18,184 42
Secretary of the Navy.....	trustee.....	458,543 71
C. Wilkes.....	commodore.....	1,074 03
G. A. Prentiss.....	commander.....	1,573 09
A. Read, deceased.....	do.....	516 81
F. Stanley.....	do.....	207 06
T. S. Conover.....	lieutenant.....	826 35
H. C. Keene.....	do.....	51 96
S. R. Knox.....	do.....	372 90
S. W. Preston.....	do.....	500 00
R. B. Riall.....	do.....	80 63
R. R. Wallace.....	do.....	141 02
E. P. Williams.....	do.....	1,151 09
J. McCannon, deceased.....	captain forecastle.....	184 99
W. C. Lyman.....	assistant surgeon.....	251 35
D. D. Nestell.....	do.....	375 44
W. R. Richardson.....	do.....	53 34
J. W. Shirfy.....	do.....	2,261 01
H. S. Borden.....	acting ensign.....	249 44
W. Chase.....	do.....	157 12
A. Harris, jr.....	do.....	79 78
G. Bellows.....	acting master.....	396 91
J. W. Dicks.....	do.....	650 93
T. H. Gifford.....	do.....	103 48
R. Tarr.....	do.....	456 1 0
W. Arnold.....	do.....	348 88
D. C. Brayton.....	do.....	33 16
W. S. Brayton.....	do.....	109 85
D. Baker.....	do.....	193 92
C. W. Babbitt.....	do.....	90 92
G. Bellows.....	do.....	59 65
H. Bass, deceased.....	do.....	115 03

Carried forward..... 22,353,486 49

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward	\$22,353,486 49
To J. M. Cooper		158 30
W. H. Crawford		60 29
J. N. Cahill		130 80
T. Carter		55 72
W. Donahoe		36 79
W. Dalton		2 71
H. W. Fitzosborn		212 60
J. C. Freeman		35 11
D. Harvey		397 27
E. B. Hinkley		20 45
W. B. Hubbard, deceased		78 50
G. S. Higgins		61 42
W. H. Hunt		12 00
J. Hayes, deceased		443 78
J. Jarvis	1,634 53	
J. Kirker, deceased	306 64	
C. Kelley, deceased	47 50	
M. Lewis, deceased	34 60	
J. McMillan, deceased	272 25	
H. Nickerson	127 19	
W. H. O'Brien	24 60	
J. O'Brien	54 23	
T. Patterson	20 12	
Prize schooner British Empire	3,371 73	
J. H. Pelton	39 77	
S. Potts	101 60	
W. H. Smithson, deceased	59 39	
W. W. Shipman	218 52	
D. Swanscott	419 20	
H. M. Thayer	291 74	
N. D. Tinney	271 24	
J. Thomas	386 02	
Lucy M. Whitehouse	48 54	

22,362,921 64

From which deduct the following repayments:

By Baring Bro's & Co. navy agents	\$1,000,000 00
S. P. Brown	57 73
J. S. Chambers	274 22
R. Chinery	26 37
W. P. Ewing	198 75
Isaac Henderson	182 41
E. L. Norton	439 18
T. L. Tulloch	41 09
C. W. Abbott	15,998 64
L. J. Brown	1,755 37
G. R. Barry	6,168 02
J. A. Bates	16,095 68
B. J. Cahoon	173 90
T. Carstairs	1,062 49
G. F. Cutter	10,496 55
J. S. Cunningham	109,343 23
R. J. Clark	3,859 11
F. C. Cosby	11,594 44
R. H. Douglas	60,710 97
H. R. Day	611 30
H. M. Deniston	2,344 21
E. T. Dunn	377,685 04
J. DeBree	5,000 00
G. L. Davis	114,277 40
E. C. Doran	208 50
H. Etting	1,227 17
W. S. Edwards	71 33
E. Foster	4,611 64
A. H. Gilman	9,767 12
H. M. Heiskell	7,958 67
S. V. Hunter, deceased	131 45
C. Hellen	8,301 87
J. N. Hambleton	3,697 10
W. Irving	13,665 18
C. C. Jackson	13,534 86
G. Lawrence	2,527 85
L. C. Merrill	6,857 18
W. G. Marcy	8,363 62
W. T. Meredith	2,725 16
T. C. Marten	13,297 03
J. Oliphant, late	17,858 37
G. Plunkett	3,701 01
R. Parks	93 76
A. W. Russell	167 15
R. J. Richardson	3,617 16
T. M. Taylor	20,427 30
G. E. Thornton	19,385 17

Carried forward..... 1,900,591 75 22,362,921 64

RECEIPTS AND EXPENDITURES.

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1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$1,900,591 75	\$22,362,921 64
By A. J. Wright, jr.....	paymaster.....	180 76	
C. P. Wallach.....	do.....	1,976 42	
E. Bellows.....	assistant paymaster.....	311 26	
J. A. Bates, jr.....	do.....	1,909 47	
F. G. Beale.....	do.....	1,099 54	
A. McC. Bishop.....	do.....	127 48	
F. A. Conkling.....	do.....	3,430 39	
G. Cilley.....	do.....	11,808 83	
T. T. Caswell.....	do.....	2,233 30	
E. K. Cooley.....	do.....	20 54	
Q. A. Hooper.....	do.....	1,547 89	
J. T. Leslie.....	do.....	3,042 59	
G. A. Sawyer.....	do.....	254 39	
W. H. Macomb, late.....	do.....	4,643 53	
F. Parker.....	do.....	2,105 81	
W. H. Weldon, late.....	do.....	471 12	
W. N. Watnough.....	do.....	3,390 27	
P. W. Ames.....	acting assistant paymaster.....	8,216 35	
G. De F. Barton.....	do.....	11,063 52	
C. H. Brown, late.....	do.....	4,535 92	
S. T. Browne.....	do.....	411 78	
R. G. Bunce.....	do.....	1,737 05	
M. W. Blake.....	do.....	3,744 41	
L. B. Bladenburgh.....	do.....	187 86	
E. De Barton, late.....	do.....	3,226 93	
G. S. Benedict.....	do.....	2,907 83	
J. S. Carles.....	do.....	383 30	
A. J. Clark.....	do.....	1,872 50	
C. B. Culver.....	do.....	5,000 00	
W. C. Cook.....	do.....	187 41	
W. H. Cushman.....	do.....	51 62	
E. St. C. Clarke.....	do.....	3,256 79	
W. L. Darling.....	do.....	1,992 00	
W. G. Fay.....	do.....	284 13	
L. Furness.....	do.....	2,232 85	
W. Gillespie, jr.....	do.....	651 16	
H. Gerrard.....	do.....	675 62	
G. W. Griffin.....	do.....	5,867 38	
E. R. Gibson.....	do.....	1,768 87	
W. W. T. Grunway.....	do.....	14,681 64	
E. P. Heberton.....	do.....	2,274 05	
H. M. Harriman.....	do.....	2,284 54	
J. D. Husbands, jr.....	do.....	2,761 02	
T. H. Haskell.....	do.....	4,234 52	
W. Hennessey.....	do.....	2,899 65	
P. Hascall.....	do.....	8,235 00	
W. S. Hosford.....	do.....	1,086 65	
T. C. Hutchinson.....	do.....	4,000 00	
F. F. Hastings.....	do.....	113 58	
W. J. Hoodless.....	do.....	2,706 92	
T. Q. Hill, late.....	do.....	3,371 73	
S. R. Hinsdale.....	do.....	1,432 78	
C. D. Harvey.....	do.....	241 08	
J. B. Hasleton.....	do.....	391 12	
D. W. Hale.....	do.....	110 38	
J. Le Roy Jones.....	do.....	1,641 47	
T. Kitchen.....	do.....	931 75	
N. W. Kelsey.....	do.....	1,747 83	
J. J. A. Kissam.....	do.....	5,860 87	
R. F. Ladd, late.....	do.....	1,213 42	
G. L. Mead.....	do.....	152 38	
E. G. Musgrave.....	do.....	2,474 00	
F. T. McIntire.....	do.....	4,461 65	
W. A. Mann.....	do.....	3,621 42	
T. Nible.....	do.....	2,746 35	
M. B. Osburn.....	do.....	4,682 88	
W. H. Owen.....	do.....	1,036 74	
J. Read.....	do.....	1,116 05	
G. S. Redfield.....	do.....	52,981 71	
N. B. Robinson.....	do.....	421 50	
R. B. Rodney.....	do.....	1,532 27	
W. R. Richardson.....	do.....	166 35	
T. C. Stellwagen.....	do.....	6,117 87	
L. Sands.....	do.....	962 88	
G. C. Taylor.....	do.....	8,590 83	
S. F. Train.....	do.....	3,425 49	
T. W. Twining.....	do.....	4,234 02	
M. Whittemore, late.....	do.....	975 48	
E. R. Winship.....	do.....	110,000 00	
W. W. Williams.....	do.....	348 67	
W. M. Whittemore.....	do.....	573 29	
W. R. Winslow.....	do.....	4,749 92	
H. B. Woodbury, late.....	do.....	56 58	

Carried forward..... 2,277,248 95 \$22,362,921 64

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward	\$2, 277, 248 95	\$22, 362, 921 64
By S. P. N. Warner	acting assistant paymaster	2, 430 72	
J. Winter	do	290 00	
L. C. S. Yorke	do	1, 885 86	
T. Becroft	do	41 71	
J. H. Brockway	do	36 55	
E. S. Brockway	do	44 28	
E. H. Cushing	do	224 05	
G. Gage, deceased	do	35 50	
S. Hein	do	95 35	
J. Kernan	do	148 66	
M. C. Marion	do	254 99	
O. C. Nash	do	43 57	
C. Price	do	75 10	
A. G. Stebbings	do	104 87	
		<u>2, 282, 960 16</u>	\$20, 079, 961 43
Clothing of the navy :			
To J. S. Chambers	navy agent	11, 670 00	
W. P. Ewing	do	72 25	
Isaac Henderson	do	1, 113, 733 00	
E. L. Norton	do	192, 555 00	
G. R. Barry	paymaster	15, 000 00	
W. B. Boggs	do	54, 000 00	
R. C. Clark	do	39 97	
E. T. Dunn	do	4, 131 77	
E. Foster	do	3, 382 86	
J. S. Gulick	do	796 00	
J. N. Hambleton	do	3, 697 10	
C. C. Jackson	do	563 38	
C. Murray	do	5, 000 00	
J. H. Watmough	do	3, 090 75	
G. Cilley	assistant paymaster	63 40	
W. H. Macomb	do	4, 643 53	
M. W. Blake	acting assistant paymaster	98 44	
L. B. Blydenburgh	do	41 50	
E. D. Barton	do	66 49	
E. S. Heberton	do	37 07	
D. W. Hale	do	24 00	
H. Le Roy Jones	do	111 41	
T. C. Stellwagen	do	35 86	
		<u>1, 412, 853 78</u>	
Which deduct from the following repayments :			
By S. P. Brown	navy agent	758 26	
J. S. Chambers	do	2, 159 78	
R. Chenery	do	731 60	
Isaac Henderson	do	4, 113 10	
E. L. Norton	do	4, 068 47	
T. L. Tullock	do	68 77	
J. S. Cunningham	paymaster	3 33	
F. C. Cosby	do	189 15	
H. M. Hieskell	do	2, 126 23	
C. C. Jackson	do	186 15	
C. Murray	do	90 69	
T. C. Marten	do	543 38	
R. J. Richardson	do	2, 460 86	
T. M. Taylor	do	13, 459 40	
J. A. Bates, jr.	assistant paymaster	95 85	
T. T. Caswell	do	47 53	
J. I. Leslie	do	9 50	
G. C. Taylor	do	266 34	
P. W. Ames	acting assistant paymaster	33 09	
C. H. Brown, late	do	327 89	
G. W. Griffin	do	101 48	
J. J. A. Kissam	do	202 87	
S. F. Train	do	96 84	
Chief of Bureau of Provisions and Clothing	do	1, 455, 825 98	
W. S. Edwards	do	367 86	
S. Hein	do	211 35	
J. Keenan	do	69 18	
		<u>1, 488, 614 93</u>	
Excess of repayments			75, 761 15
Provisions for the navy :			
To S. P. Brown	navy agent	75, 132 00	
J. S. Chambers	do	277, 841 00	
W. P. Ewing	do	34, 860 00	
I. Henderson	do	1, 942, 713 00	
E. L. Norton	do	772, 913 85	
T. L. Tullock	do	4, 123 00	
G. R. Barry	paymaster	43, (0) 00	
McK. Buchanan	do	4, 300 00	
		<u>3, 160, 881 85</u>	
	Carried forward		3, 160, 881 85

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$3,160,881 85
To J. V. B. Bleeker.....	paymaster.....	\$2,284 47
W. B. Boggs.....	do.....	863,000 00
J. A. Bates.....	do.....	13,032 09
B. J. Cahoon.....	do.....	33,500 00
T. Carestairs.....	do.....	3,373 29
F. A. Conkling, late.....	do.....	58,959 88
J. S. Cunningham.....	do.....	3,000 00
J. N. Carpenter.....	do.....	2,539 51
G. F. Cutter.....	do.....	35,528 32
E. T. Dunn.....	do.....	1,994 25
H. M. Deniston.....	do.....	34,971 74
G. L. Davis.....	do.....	6,000 00
R. H. Douglas.....	do.....	207 00
E. C. Doran.....	do.....	6,653 75
J. C. Eldridge.....	do.....	5,000 00
H. Etting.....	do.....	4,000 00
C. J. Emery.....	do.....	1,197 28
E. Foster.....	do.....	28,595 00
J. D. Gibson.....	do.....	18,295 51
A. H. Gilman.....	do.....	12,812 00
J. S. Gulick.....	do.....	154,000 00
J. G. Harris.....	do.....	10,000 00
J. N. Hambleton.....	do.....	8,107 92
H. M. Heiskell.....	do.....	10,531 09
W. Irving.....	do.....	10,807 41
C. C. Jackson.....	do.....	49,000 00
T. H. Looker.....	do.....	692 28
G. Lawrence.....	do.....	55,000 00
C. Murray.....	do.....	5,454 28
L. C. Merrill.....	do.....	5,152 17
T. C. Masten.....	do.....	9,537 16
W. T. Meredith.....	do.....	32,325 62
W. G. Marcy.....	do.....	13,179 18
J. B. Oliphant.....	do.....	150,500 00
R. Pettit.....	do.....	22 50
G. Plunkett.....	do.....	4,942 57
R. J. Richardson.....	do.....	34,459 42
T. M. Taylor.....	do.....	6,328 59
C. C. Upham.....	do.....	1,775 73
J. H. Watmough.....	do.....	2,191 67
C. P. Wallach.....	do.....	26,000 00
J. Wilson.....	do.....	996 55
F. G. Beale.....	assistant paymaster.....	1,724 43
J. A. Bates, jr.....	do.....	4,241 81
G. Cilley.....	do.....	2,128 13
T. T. Caswell.....	do.....	1,465 14
Q. A. Hooper.....	do.....	9,860 69
C. Hellen.....	do.....	2,460 46
J. T. Lisle.....	do.....	1,606 76
F. Parker.....	do.....	3,092 02
W. N. Watmough.....	do.....	6,110 66
P. W. Ames.....	acting assistant paymaster.....	1,000 00
T. McC. Brower.....	do.....	4,174 08
C. H. Brown.....	do.....	5,907 08
G. De F. Barton.....	do.....	3,217 47
M. W. Blake.....	do.....	146 36
L. B. Blydenburgh.....	do.....	1,971 83
E. D. Barton.....	do.....	2,419 20
G. S. Benedict.....	do.....	2,000 00
C. E. Boggs.....	do.....	1,669 27
A. J. Clark.....	do.....	2,931 98
E. St. C. Clark.....	do.....	1,653 00
W. L. Darling.....	do.....	300 00
A. P. Estlake.....	do.....	500 00
G. A. Emerson.....	do.....	378 39
L. Furness.....	do.....	477 16
W. Gillespie, jr.....	do.....	7,500 62
W. T. T. Greenway.....	do.....	4,700 21
G. W. Griffin.....	do.....	1,874 91
E. L. Heberton.....	do.....	500 00
T. C. Hatchinson.....	do.....	2,699 42
D. W. Hale.....	do.....	349 10
T. Q. Hill.....	do.....	1,432 78
S. R. Hinsdale.....	do.....	1,898 65
W. J. Hoodless.....	do.....	2,161 55
J. D. Husbands, jr.....	do.....	280 25
J. B. Hazleton.....	do.....	2,452 79
W. Hennessy.....	do.....	1,208 76
J. Le Roy Jones.....	do.....	1,548 97
J. J. A. Kiessam.....	do.....	40 00
R. P. Leslie.....	do.....	1,049 33
R. F. Ladd.....	do.....	3,664 53
F. T. McIntire.....	do.....	
	Carried forward.....	4,975,051 84

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$4,975,051 84	
To	W. A. Mann.....acting assistant paymaster.....	\$3,596 92	
	T. Nible.....do.....	2,357 74	
	M. B. Osborne.....do.....	4,220 03	
	W. H. Owen.....do.....	1,318 39	
	G. S. Redfield.....do.....	70,000 00	
	J. Read.....do.....	459 75	
	A. B. Robinson.....do.....	401 50	
	R. B. Rodney.....do.....	859 78	
	T. C. Stellwagen.....do.....	4,914 92	
	T. E. Smith.....do.....	500 00	
	L. Sands.....do.....	2,896 35	
	G. C. Taylor.....do.....	6,606 12	
	S. F. Train.....do.....	2,608 92	
	A. J. Wright, jr.....do.....	1,000 00	
	M. Whittemore.....do.....	1,086 81	
	C. H. West.....do.....	500 00	
	S. P. W. Warren.....do.....	2,239 62	
	L. S. Yorke.....do.....	1,857 15	
	G. M. Bennett.....do.....	43 20	
	W. H. Crawford.....do.....	43 07	
	F. S. Conover.....do.....	28 52	
	J. N. Cahill.....do.....	21 54	
	W. Chase.....do.....	30 27	
	F. C. Cosby.....do.....	11,783 59	
	Chief of Bureau of Provision and Clothing.....	50,639 00	
	J. W. Dicks.....do.....	33 47	
	T. H. Gifford.....do.....	21 75	
	D. Harvey.....do.....	14 10	
	S. R. Knox.....do.....	200 30	
	J. J. Lewis.....do.....	24 76	
	D. D. T. Nestel.....do.....	44 62	
	J. H. Petton.....do.....	28 87	
	C. Price.....do.....	19 10	
	A. Read.....do.....	200 30	
	W. W. Shipman.....do.....	63 73	
	W. Speiden.....do.....	3,250 00	
	Secretary of the Navy.....do.....	1,065 00	
	A. G. Stebbings.....do.....	7 03	
	J. W. Shirfy.....do.....	108 88	
	R. Tarr.....do.....	45 00	
	E. P. Williams.....do.....	49 71	
	C. Wilkes.....do.....	84 63	
			5,150,316 28
	From which deduct the following repayments:		
By	S. P. Brown.....navy agent.....	115 70	
	J. S. Chambers.....do.....	2,242 52	
	R. Chinery.....do.....	3,293 16	
	I. Henderson.....do.....	4,127 30	
	E. L. Norton.....do.....	3,844 72	
	T. L. Tullock.....do.....	1,433 15	
	J. A. Bates.....paymaster.....	4,343 31	
	B. J. Cahoon.....do.....	15 07	
	R. H. Clark.....do.....	547 88	
	R. H. Douglas.....do.....	612 02	
	F. F. Hastings.....do.....	133 10	
	S. V. Hunter.....do.....	3 00	
	J. N. Hambleton.....do.....	93	
	C. Murray.....do.....	40 00	
	R. Pettit.....do.....	3,266 69	
	C. M. Guild.....acting assistant paymaster.....	12 96	
	T. C. Mutchinson.....do.....	500 00	
	J. E. Tolfree.....do.....	36 66	
	Chief of Bureau of Provision and Clothing.....	175 38	
	J. Keenan.....do.....	2,646 00	
	W. T. Rice.....do.....	287 32	
	W. Speiden, jr.....do.....	31 10	
			27,707 97
			5,122,608 31
	Pay of superintendents:		
To	G. R. Barry.....paymaster.....	22,100 00	
	J. V. B. Bleeker.....do.....	3,000 00	
	J. O. Bradford.....do.....	4,816 00	
	B. J. Cahoon.....do.....	17,000 00	
	J. S. Cunningham.....do.....	17,500 00	
	G. F. Cutter.....do.....	895 05	
	E. T. Dunn.....do.....	548 71	
	C. J. Emery.....do.....	9,000 00	
	J. S. Gulick.....do.....	16,400 00	
	J. H. Watmough.....do.....	6,625 49	
	J. J. Lewis.....commissioner internal revenue.....	51 40	
		97,936 65	
	From which deduct the following repayment:		
By	C. C. Upham.....paymaster.....	2,548 39	
			95,388 26

1863-'64.

NAVAL ESTABLISHMENT.

Surgeons' necessaries:

To S. P. Brown	navy agent	\$1,921 00
J. S. Chambers	do.	1,374 00
W. P. Ewing	do.	198 00
I. Henderson	do.	3,014 00
E. L. Norton	do.	1,459 00
T. L. Tullock	do.	1,214 00
G. R. Barry	paymaster	85 99
R. H. Clark	do.	160 83
J. S. Cunningham	do.	92 60
G. F. Cutter	do.	32 69
H. M. Deniston	do.	14 40
G. L. Davis	do.	492 40
H. M. Heiskell	do.	200 00
W. Irving	do.	2 50
C. C. Jackson	do.	76 00
T. C. Masten	do.	2 90
L. C. Merrill	do.	31 35
J. B. Oliphant	do.	207 55
R. Pettit	do.	1,139 62
R. J. Richardson	do.	17 05
T. M. Taylor	do.	100 29
C. P. Wallach	do.	29 00
G. Cilley	assistant paymaster	320 24
Q. A. Hooper	do.	4 75
C. Hellen	do.	161 00
P. W. Ames	acting assistant paymaster	7 93
E. D. Barton	do.	19 58
G. S. Benedict	do.	8 50
W. W. Greenway	do.	5 07
G. W. Griffin	do.	345 29
D. W. Hale	do.	10 89
J. D. Husbands, jr.	do.	5 00
J. B. Hazleton	do.	25 80
H. Le Roy Jones	do.	8 93
T. Nible	do.	41 46
J. B. Osborne	do.	2 00
G. S. Redfield	do.	44 17
S. F. Train	do.	2 00
L. S. Yorke	do.	5 50
Chief of the Bureau of Medicine and Surgery		50,123 07
Secretary of the Navy, trustee		41,123 71

104,129 94

From which deduct the following repayment:

By G. F. Cutter, paymaster	39 34
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104,090 60

Contingent expenses of the navy:

To S. P. Brown	navy agent	10,000 00
W. P. Ewing	do.	8,000 00
I. Henderson	do.	2,004 00
E. L. Norton	do.	19,055 96
T. L. Tullock	do.	2,204 01
J. V. B. Bleeker	do.	8,873 25
J. N. Carpenter	do.	2,000 00
T. A. Conkling	do.	17 50
J. C. Eldridge	do.	1,500 00
H. Etting	do.	29 06
A. H. Gillman	do.	220 00
J. A. Hambleton	do.	77 93
T. C. Masten	do.	545 00
G. Plunkett	do.	171 50
T. M. Taylor	do.	171 49
C. C. Upham	do.	495 47
J. H. Watmough	do.	8,954 93
C. E. Chenery	assistant paymaster	252 85
H. B. Brown	acting assistant paymaster	2,000 00
A. P. Eastlake	do.	200 00
C. M. Guild	do.	330 00
W. W. Goodwin	do.	1,000 00
E. S. Heberton	do.	17 00
J. B. Hazleton	do.	63 12
J. T. Leslie	do.	591 63
T. Nible	do.	185 00
M. B. Osborne	do.	126 53
S. Thomas, jr.	do.	500 00
L. S. Yorke	do.	23 21
J. H. Bill	do.	5,000 00
Chief of Bureau of Provision and Clothing		77 20
H. W. Fitzosborne		38 30
A. W. Johnston		45 50
H. C. Keene		12 87
J. Keenan		2,737 87
J. J. Lewis		13 60

Carried forward..... 77,457 78

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$77,457 78
To M. C. Marion.....		254 99
R. B. Riell.....		74 98
W. Rice.....		287 32
W. R. Richardson.....		166 35
W. Speiden.....		2,000 00
G. L. Selden.....		4,000 00
A. R. Yates.....		6 75

84,248 17

From which deduct the following repayments :		
By E. L. Norton.....	navy agent.....	\$31 94
G. R. Barry.....	paymaster.....	1,462 53
P. Bates.....	do.....	822 27
R. H. Clarke.....	do.....	5,083 82
F. C. Cosby.....	do.....	1,258 25
R. H. Douglas.....	do.....	2,752 42
J. H. Watmough.....	do.....	956 40
C. P. Wallach.....	do.....	359 12
C. Hellen.....	assistant paymaster.....	1,904 65
E. Mellack.....	acting assistant paymaster.....	613 87
W. H. Owen.....	do.....	336 65
L. Sands.....	do.....	74 02
G. Bellows.....	do.....	59 65
E. B. Hinkley.....	do.....	130 76
W. C. Lyman.....	do.....	29 00
A. Patterson.....	do.....	36,524 49
G. L. Selden.....	do.....	4,000 00
W. Speiden.....	do.....	3,250 00
Secretary of the Navy.....	do.....	1,200 00
W. Speiden, jr.....	do.....	754 90
F. Stanley.....	do.....	34 00
R. R. Wallace.....	do.....	86 33
E. P. Williams.....	do.....	13 50
C. Wilkes.....	do.....	116 80

61,855 37

Construction and repair of vessels, &c.:

22,392 80

To S. P. Brown.....	navy agent.....	462,342 46
J. S. Chambers.....	do.....	1,251,900 00
W. P. Ewing.....	do.....	625,457 00
I. Henderson.....	do.....	6,639,741 00
E. L. Norton.....	do.....	1,439,237 99
T. L. Tullock.....	do.....	355,297 00
G. R. Barry.....	paymaster.....	2,235,000 00
J. V. B. Bleeker.....	do.....	83,000 00
J. O. Bradford.....	do.....	8,500 00
W. B. Boggs.....	do.....	959,000 00
J. A. Bates.....	do.....	2,164 05
B. J. Cahoon.....	do.....	1,111,000 00
F. A. Conkling.....	do.....	39 00
J. S. Cunningham.....	do.....	141,639 43
G. F. Cutter.....	do.....	3,821 95
H. R. Day.....	do.....	225 99
H. M. Deniston.....	do.....	72 00
G. L. Davis.....	do.....	104,090 86
E. T. Dunn.....	do.....	266,584 01
C. J. Emery.....	do.....	350,000 00
J. C. Eldridge.....	do.....	1,914 25
J. S. Gullick.....	do.....	663,000 00
A. H. Gilman.....	do.....	933,235 60
J. D. Gibson.....	do.....	50,249 00
H. M. Heiskell.....	do.....	4,202 00
W. A. Ingersoll.....	do.....	33,500 00
C. C. Jackson.....	do.....	1,826 35
C. Murray.....	do.....	509,000 00
W. T. Meredith.....	do.....	17 00
L. C. Merrill.....	do.....	180 25
R. Pettit.....	do.....	3,143 42
R. J. Richardson.....	do.....	513 35
T. M. Taylor.....	do.....	10,471 43
C. C. Upham.....	do.....	92,524 05
J. H. Watmough.....	do.....	607,084 69
C. P. Wallach.....	do.....	56 25
T. T. Caswell.....	assistant paymaster.....	119 21
G. Cilley.....	do.....	3,120 43
C. Hellen.....	do.....	69 25
F. Parker.....	do.....	31 75
W. N. Watmough.....	do.....	281 25
E. W. Ames.....	acting assistant paymaster.....	46 63
C. H. Brown.....	do.....	244 03
G. De P. Barton.....	do.....	260 98
M. W. Baker.....	do.....	10 00
G. S. Benedict.....	do.....	50 25

Carried forward..... 18,954,264 16

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$18,954,264 16	
To	E. D. Barton.....acting assistant paymaster.....	1,509 84	
	E. St. C. Clarke.....do.....	2 50	
	W. L. Darling.....do.....	8 50	
	L. Furniss.....do.....	226 50	
	T. Garnett.....do.....	5,000 00	
	W. W. T. Greenway.....do.....	952 66	
	D. W. Hale.....do.....	56 85	
	J. D. Husbands, jr.....do.....	2 00	
	W. Hennessy.....do.....	301 86	
	H. Le R. Jones.....do.....	88 87	
	J. J. A. Kissam.....do.....	4,005 73	
	R. F. Ladd.....do.....	13 09	
	T. Nible.....do.....	89 88	
	M. B. Osborne.....do.....	38 80	
	W. H. Owen.....do.....	55 00	
	A. B. Poor.....do.....	10,000 00	
	G. S. Redfield.....do.....	110,000 00	
	L. Sands.....do.....	68,542 85	
	T. C. Stellwagen.....do.....	99 00	
	H. P. Tuttle.....do.....	200 00	
	G. C. Taylor.....do.....	185 70	
	S. F. Train.....do.....	300 10	
	H. B. Woodbridge.....do.....	56 58	
	S. P. W. Warner.....do.....	129 35	
	Baring Brothers & Co.....do.....	60,000 00	
	Chief of the Bureau of Equipment and Recruiting.....	52,018 13	
	T. Stanley.....do.....	155 65	
		<hr/>	
		19,268,303 60	
	From which deduct the following repayments :		
By	J. S. Chambers.....navy agent.....	\$4,014 01	
	I. Henderson.....do.....	246,013 82	
	E. L. Norton.....do.....	21,319 95	
	T. L. Tullock.....do.....	941 16	
	J. V. B. Bleeker.....paymaster.....	64,483 39	
	G. R. Barry.....do.....	23,150 10	
	J. O. Bradford.....do.....	108,330 36	
	R. H. Clarke.....do.....	17,128 06	
	G. F. Cutter.....do.....	35,362 74	
	R. H. Douglas.....do.....	1,187 96	
	J. S. Gulick.....do.....	24,122 82	
	A. H. Gillman.....do.....	30,957 40	
	J. J. Knox.....do.....	81 60	
	C. Murray.....do.....	83,980 19	
	L. Sands.....acting assistant paymaster.....	13,240 05	
	J. B. Hull.....do.....	1,246 20	
	J. Keenan.....do.....	736 02	
	G. L. Selden.....do.....	4,000 00	
		<hr/>	
		680,295 83	
		18,588,007 77	
	Contingent expenses of the Bureau of Provision and Clothing :		
To	S. P. Brown.....navy agent.....	\$5,293 00	
	J. S. Chambers.....do.....	39,739 00	
	W. P. Ewing.....do.....	7,983 00	
	I. Henderson.....do.....	140,096 00	
	E. L. Norton.....do.....	42,042 00	
	T. L. Tullock.....do.....	916 00	
	W. B. Boggs.....paymaster.....	6,000 00	
	J. S. Cunningham.....do.....	823 00	
	H. R. Day.....do.....	1,000 00	
	J. S. Gulick.....do.....	6,689 00	
	J. D. Gibson.....do.....	450 00	
	C. Murray.....do.....	14,000 00	
	G. A. Emerson.....acting assistant paymaster.....	4,000 00	
	T. P. Tuttle.....do.....	400 00	
	J. H. Bill.....do.....	2,000 00	
	Chief of Bureau of Provision and Clothing.....	136 39	
		<hr/>	
		271,560 39	
	From which deduct the following repayments :		
By	S. P. Brown.....navy agent.....	\$0 15	
	J. S. Chambers.....do.....	62 80	
	I. Henderson.....do.....	1,425 00	
	E. L. Norton.....do.....	136 39	
	T. L. Tullock.....do.....	5 78	
		<hr/>	
		1,630 12	
		269,930 27	
	Contingent expenses of the Bureau of Navy Yards and Docks :		
To	S. P. Brown.....navy agent.....	102,071 60	
	J. S. Chambers.....do.....	42,758 00	
	R. Cheney.....do.....	9,000 00	
	W. P. Ewing.....do.....	1,421 00	
	I. Henderson.....do.....	161,812 00	
		<hr/>	
	Carried forward.....	317,062 60	

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$317,062 60	
To E. L. Norton.....	navy agent.....	146,597 00	
T. L. Tullock.....	do.....	46,619 00	
G. R. Barry.....	paymaster.....	80,000 00	
J. V. B. Bleeker.....	do.....	5,000 00	
B. J. Cahoon.....	do.....	48,500 00	
J. S. Cunningham.....	do.....	18,000 00	
C. J. Emery.....	do.....	14,000 00	
J. S. Gulick.....	do.....	33,000 00	
A. H. Gilman.....	do.....	570 39	
J. D. Gibson.....	do.....	3,707 00	
W. A. Ingersoll.....	do.....	4,500 00	
C. Murray.....	do.....	130,509 00	
J. H. Watmough.....	do.....	8,000 00	
T. McBrown.....	acting assistant paymaster.....	30,000 00	
L. Sands.....	do.....	10,151 00	
Chief of Bureau of Equipment and Recruiting.....	do.....	2,006 83	
		895,222 82	
From which deduct the following repayments:			
By S. P. Brown.....	navy agent.....	\$49 27	
E. L. Norton.....	do.....	1,554 96	
T. L. Tullock.....	do.....	632 17	
J. O. Bradford.....	paymaster.....	17,000 00	
G. R. Barry.....	do.....	2,901 76	
J. V. B. Bleeker.....	do.....	86 13	
J. S. Cunningham.....	do.....	913 42	
B. J. Cahoon.....	do.....	2,123 07	
J. S. Gulick.....	do.....	885 40	
C. Murray.....	do.....	4,604 35	
L. Sands.....	do.....	994 30	
J. H. Watmough.....	do.....	8,000 00	
		39,744 83	
Contingent expenses of the Bureau of Medicine and Surgery:			\$855,477 99
To S. P. Brown.....	navy agent.....	718 00	
J. S. Chambers.....	do.....	414 00	
W. P. Ewing.....	do.....	20 00	
I. Henderson.....	do.....	16,479 00	
E. L. Norton.....	do.....	281 00	
T. L. Tullock.....	do.....	8 00	
J. D. Gibson.....	paymaster.....	781 00	
		18,701 00	
Six first-class steam frigates:			
To E. L. Norton.....	navy agent.....	3,175 00	
J. O. Bradford.....	paymaster.....	11,989 10	
J. V. B. Bleeker.....	do.....	4,726 53	
G. F. Cutter.....	do.....	947 61	
		20,838 24	
From which deduct the following repayments:			
By J. V. B. Bleeker.....	paymaster.....	4,726 53	
T. M. Taylor.....	do.....	1,000 00	
		5,726 53	
Five sloops of war:			15,111 71
To J. V. B. Bleeker.....	paymaster.....	1,829 66	
E. T. Dunn.....	do.....	5,135 06	
C. C. Upham.....	do.....	13,011 38	
		19,976 10	
From which deduct the following repayment:			
By J. V. B. Bleeker.....	paymaster.....	1,829 66	
		18,146 44	
Seven sloops-of-war, second class:			
To T. L. Tullock.....	navy agent.....	7,629 00	
J. V. B. Bleeker.....	paymaster.....	55,389 64	
J. O. Bradford.....	do.....	150,147 36	
E. T. Dunn.....	do.....	1,217 47	
		214,383 47	
Which deduct from the following repayments:			
By J. V. B. Bleeker.....	paymaster.....	3,067 20	
C. C. Upham.....	do.....	10,904 67	
J. H. Watmough.....	do.....	251,564 52	
		265,536 39	
Excess of repayments.....			51,152 92
For the construction of twenty iron-clad gunboats:			
To S. P. Brown.....	navy agent.....	124,288 00	
J. S. Chambers.....	do.....	100,919 00	
N. F. Ewing.....	do.....	37,032 00	
I. Henderson.....	do.....	1,025,498 00	
E. S. Norton.....	do.....	277,507 00	
T. L. Tullock.....	do.....	146 00	
		1,565,390 00	
	Carried forward.....	1,565,390 00	

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NAVAL ESTABLISHMENT.

	Brought forward	\$1,565,390 00	
To C. R. Barry	paymaster	60,000 00	
C. J. Emery	do.	12,415 00	
J. S. Gulick	do.	42,000 00	
J. M. Taylor	do.	11,294 00	
			\$1,691,099 00
Armored ships and floating batteries:			
To S. P. Brown	navy agent	945,761 00	
J. S. Chambers	do.	1,457,435 83	
W. P. Ewing	do.	185,160 00	
I. Henderson	do.	4,182,932 00	
E. L. Norton	do.	1,850,039 00	
J. L. Tullock	do.	98,801 00	
J. V. Bleeker	paymaster	21,000 00	
G. R. Brany	do.	130,000 00	
J. O. Bradford	do.	3,902 20	
C. J. Emery	do.	92,585 00	
J. S. Gulick	do.	105,000 00	
T. M. Taylor	do.	114,152 00	
C. C. Upham	do.	84 08	
J. H. Watmough	do.	80,000 00	
Chief of Bureau of Equipment and Recruiting		16,606 08	
		9,283,458 19	
From which deduct the following repayments:			
By J. V. B. Bleeker	paymaster	\$16,656 72	
J. H. Watmough	do.	56,470 65	
		73,127 37	9,210,330 82
Contingent expenses Bureau Construction and Repairs:			
To S. P. Brown	navy agent	1,624 00	
J. S. Chambers	do.	1,541 00	
W. P. Ewing	do.	1,173 00	
I. Henderson	do.	14,580 00	
E. L. Norton	do.	8,788 01	
T. S. Tullock	do.	2,174 00	
J. R. Barry	paymaster	5,000 00	
W. Irving	do.	533 01	
C. C. Jackson	do.	150 00	
C. Murray	do.	13,000 00	
R. B. Rodney	acting assistant paymaster	38 25	
L. Sands	do.	321 00	
		48,922 27	
From which deduct the following repayments:			
By G. R. Barry	paymaster	5,000 00	
L. Sands	acting assistant paymaster	321 00	
		5,321 00	43,601 27
Temporary increase of the navy:			
To I. Henderson	navy agent	236,539 13	
J. V. B. Bleeker	paymaster	3,185 74	
		239,724 87	
Which deduct from the following repayments:			
By J. O. Bradford	paymaster	85,076 02	
J. V. B. Bleeker	do.	3,185 74	
C. C. Upham	do.	72,000 00	
J. H. Watmough	do.	102,066 01	
		262,327 77	
	Excess of repayments		22,602 90
Coal depot at Key West, Florida:			
To I. Henderson, navy agent			4,695 00
Maintenance of gunboat fleet proper:			
To W. B. Boggs	paymaster	659,900 00	
E. W. Dunn	do.	300,000 00	
N. H. Gillman	do.	748,640 00	
		1,708,540 00	
From which deduct the following repayments:			
By N. H. Gillman	paymaster	74,352 37	
Secretary of the Navy		422,000 00	
		496,352 37	1,212,187 63
Testing plans and material for rendering ships and floating batteries invulnerable:			
To I. Henderson, navy agent		1,429 52	
Barang Brothers & Co		6,000 00	
			7,429 52
Ordnance, ordnance stores, small arms, &c.:			
To S. P. Brown	navy agent	1,778,041 00	
J. S. Chambers	do.	530,078 34	
W. P. Ewing	do.	8,281 00	
I. Henderson	do.	2,042,850 24	
	Carried forward	4,359,250 58	

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NAVAL ESTABLISHMENT.

	Brought forward	\$4,359,250 58	
To E. L. Norton	navy agent	756,318 91	
T. L. Tullock	do	240,290 00	
G. B. Barry	paymaster	343,000 00	
J. V. B. Bleeker	do	28,138 43	
J. O. Bradford	do	15,168 54	
W. B. Boggs	do	46,486 00	
B. J. Cahoon	do	238,000 00	
J. Cunningham	navy agent	376,000 00	
G. P. Cutter	paymaster	832 10	
G. L. Davis	do	12,655 06	
E. T. Dunn	do	13,910 87	
C. J. Emery	do	86,000 00	
J. D. Gibson	do	27,207 00	
J. S. Gulick	do	230,000 00	
W. N. Ingersoll	do	700 00	
C. Murray	do	172,468 00	
J. H. Watmough	do	30,000 00	
G. Cilley	assistant paymaster	54 34	
G. W. Griffin	acting assistant paymaster	74 93	
L. Sands	do	2,333 00	
Barring Brothers & Co.	do	143,947 65	
Chief of the Bureau of Equipment and Recruiting	do	90,841 47	
J. J. Lewis, Commissioner of Internal Revenue	do	465 84	
			7,214,142 72
From which deduct the following repayments:			
By S. P. Brown	navy agent	\$2,302 71	
J. S. Chambers	do	8,520 56	
I. Henderson	do	5,738 23	
T. L. Tullock	do	637 16	
E. L. Norton	do	375 07	
J. S. Gulick	paymaster	5 00	
C. Murray	do	6,349 64	
C. C. Upham	do	33,810 21	
L. Sands	acting assistant paymaster	201 06	
P. Drayton	do	137 50	
W. H. Hunt	do	12 00	
State of Massachusetts	do	12,440 16	
Secretary of the Navy	do	2,970 91	
			73,500 21
			\$7,140,642 51
Fuel for the navy:			
To S. P. Brown	navy agent	14,172 16	
J. S. Chambers	do	2,506,191 00	
R. Cheney	do	40,638 89	
W. P. Erwing	do	44,402 00	
I. Henderson	do	447,290 22	
E. L. Norton	do	91,631 57	
T. L. Tullock	do	2,743 00	
G. B. Barry	paymaster	32,000 00	
W. B. Boggs	do	465,000 00	
J. O. Bradford	do	175 09	
J. V. B. Bleeker	do	1,152 75	
B. J. Cahoon	do	2,500 00	
J. S. Cunningham	do	7,000 00	
R. H. Clark	do	18,082 50	
J. N. Carpenter	do	3,000 00	
G. F. Cutter	do	19,823 35	
E. T. Dunn	do	31,506 39	
H. M. Demston	do	36 06	
G. L. Davis	do	28,872 44	
C. J. Emery	do	3,000 00	
J. C. Eldridge	do	12,500 00	
J. S. Gulick	do	1,000 00	
H. M. Heskell	do	150 75	
H. C. Jackson	do	2,375 52	
C. C. Upham	do	284 70	
R. Washington	do	850 00	
J. H. Watmough	do	1,751 98	
C. E. Cheney	assistant paymaster	9,309 80	
G. Cilley	do	460 00	
P. W. Ames	acting assistant paymaster	279 68	
W. W. T. Greenway	do	3,527 14	
D. W. Hall	do	37 50	
L. Sands	do	2,470 00	
E. R. Winship	do	4,000 00	
S. P. W. Warner	do	5 25	
C. M. Allen	do	485 68	
J. B. Brick	do	1,090 50	
J. C. Churchman	do	466 29	
A. Caldwell	do	1,530 00	
J. D. Childs	do	289 00	
			3,802,081 21
	Carried forward		

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$3,802,081 21	
To F. C. Cosby		1,258 25	
J. T. Edgar		18,982 25	
A. Folsom		5,956 94	
M. Jesmen		697 50	
J. Keender		861 99	
J. E. Lovejoy		296 48	
F. T. McIntire		127 50	
R. E. Morse		432 48	
J. F. Nickols		1,681 00	
A. Patterson		36,524 49	
W. Spiden, jr.		786 00	
H. Sawyer		177 60	
H. Thornville		3,397 48	
B. Upton		1,781 29	
		<hr/>	
		3,875,042 46	
From which deduct the following repayments:			
By J. S. Chambers	navy agent.....	\$1,324 75	
I. Henderson	do.....	2,469 39	
E. L. Norton	do.....	2,180 22	
T. L. Tullock	do.....	6 31	
J. V. B. Bleeker	paymaster.....	2,276 50	
C. C. Jackson	do.....	68 08	
H. A. Adams		520 55	
J. Bertinatte		440 00	
J. S. Keyes		338 80	
B. Lindsay		30 00	
W. Speider		2,000 00	
Secretary of the Navy.....		49,629 80	
		<hr/>	
		61,284 40	
			\$3,813,758 06
Equipment of vessels, &c.:			
To S. P. Brown	navy agent.....	645,486 00	
J. S. Chambers	do.....	49,497 00	
R. Chenery	do.....	30,000 00	
W. P. Ewing	do.....	197,891 00	
C. J. Emery	do.....	28,500 00	
I. Henderson	do.....	593,319 00	
E. L. Norton	do.....	122,461 50	
T. L. Tullock	do.....	42,165 00	
C. W. Abbott	paymaster.....	150 22	
J. V. B. Bleeker	do.....	15,000 00	
W. B. Boggs	do.....	114,000 00	
B. J. Cahoon	do.....	162,000 00	
J. S. Cunningham	do.....	101,000 00	
J. S. Gulick	do.....	95,487 00	
H. M. Helskell	do.....	2,135 50	
W. A. Ingersoll	do.....	2,400 00	
C. C. Jackson	do.....	91 54	
C. Murray	do.....	188,500 00	
H. P. Tuttle	acting assistant paymaster.....	900 00	
J. H. Bill		5,000 00	
Barring Bros. & Co.		200,000 00	
		<hr/>	
		2,595,983 76	
From which deduct the following repayments:			
By J. S. Chambers	navy agent.....	2,413 20	
I. Henderson	do.....	7,220 93	
E. L. Norton	do.....	3,772 46	
J. V. B. Bleeker	paymaster.....	10,975 27	
G. R. Barry	do.....	60 00	
J. S. Cunningham	do.....	73 48	
J. S. Tullock	do.....	5,029 91	
C. Murray	do.....	6,670 24	
Chief Bureau of Equipment and Recruiting.....		3,771 41	
		<hr/>	
		39,986 90	
Hemp for the navy:			2,555,996 86
To S. P. Brown	navy agent.....	1,014 00	
J. S. Chambers	do.....	29 00	
I. Henderson	do.....	11,642 00	
E. L. Norton	do.....	377,191 00	
T. L. Tullock	do.....	284 00	
		<hr/>	
		390,160 00	
From which deduct the following repayments:			
By E. L. Norton	navy agent.....	15,922 89	
Chief Bureau of Equipment and Recruiting.....		91,058 86	
B. J. Cahoon	paymaster.....	499 65	
		<hr/>	
		107,481 40	
Contingent expenses of the Bureau of Equipment and Recruiting:			282,678 60
To S. P. Brown	navy agent.....	18,181 00	
J. S. Chambers	do.....	21,308 00	
		<hr/>	
	Carried forward.....	39,489 00	

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$39,489 00	
To	W. P. Ewing..... navy agent.....	16,475 00	
	I. Henderson..... do.....	322,284 46	
	E. L. Norton..... do.....	59,802 00	
	T. L. Tullock..... do.....	12,712 00	
	C. W. Abbott..... paymaster.....	500 00	
	J. A. Bates..... do.....	1,285 63	
	W. B. Boggs..... do.....	25,000 00	
	J. O. Bradford..... do.....	4,500 00	
	T. Caostaios..... do.....	189 20	
	J. S. Cunningham..... do.....	1,000 00	
	G. F. Cutter..... do.....	1,039 04	
	H. M. Deniston..... do.....	227 50	
	E. C. Doran..... do.....	1 50	
	E. T. Dunn..... do.....	22,773 32	
	E. Foster..... do.....	31 50	
	A. H. Gillman..... do.....	440 14	
	H. M. Heiskell..... do.....	8,000 00	
	C. Hellen..... do.....	1,115 58	
	W. Irvine..... do.....	257 97	
	C. C. Jackson..... do.....	3,509 43	
	L. C. Merrill..... do.....	42 00	
	C. Murray..... do.....	66,000 00	
	W. D. Meredith..... do.....	171 00	
	W. G. Marcy..... do.....	3,125 03	
	J. B. Olifant..... do.....	834 50	
	R. J. Richardson..... do.....	605 05	
	F. M. Taylor..... do.....	405 14	
	J. H. Watmough..... do.....	12,210 25	
	F. G. Beal..... assistant paymaster.....	74 00	
	J. A. Bates, jr..... do.....	151 00	
	G. Cilley..... do.....	2,094 94	
	T. T. Caswell..... do.....	33 50	
	W. J. Hoodless..... do.....	54 50	
	V. A. Hooper..... do.....	78 00	
	F. Parker..... do.....	325 50	
	W. N. Watmough..... do.....	17 00	
	P. W. Ames..... acting assistant paymaster.....	921 45	
	C. H. Brown..... do.....	167 55	
	G. S. Benedict..... do.....	460 44	
	E. D. Barton..... do.....	297 00	
	M. W. Black..... do.....	418 50	
	A. J. Clark..... do.....	30 00	
	E. St. C. Clark..... do.....	201 65	
	W. L. Darling..... do.....	28 00	
	L. Furness..... do.....	101 00	
	D. W. Guernsey..... do.....	200 00	
	W. Gillepsie..... do.....	174 00	
	W. W. T. Greenway..... do.....	1,320 81	
	G. W. Griffin..... do.....	848 43	
	D. W. Hale..... do.....	117 10	
	T. Q. Hill..... do.....	92 50	
	J. D. Husband, jr..... do.....	275 08	
	W. Hennessey..... do.....	145 00	
	H. R. Jones..... do.....	223 50	
	R. F. Ladd..... do.....	151 00	
	F. T. McIntire..... do.....	287 00	
	W. A. Mann..... do.....	24 50	
	M. B. Osborn..... do.....	199 12	
	A. B. Robinson..... do.....	20 00	
	R. B. Rodney..... do.....	315 00	
	R. S. Redfield..... do.....	340 30	
	L. Sands..... do.....	85 20	
	G. C. Taylor..... do.....	975 80	
	S. F. Train..... do.....	586 71	
	S. P. W. Warner..... do.....	56 50	
	C. Brice..... do.....	56 00	
	C. W. Dabney..... do.....	106 92	
	F. Stanley..... do.....	346 70	
			616,487 44
	From which deduct the following repayments:		
By	E. L. Norton..... navy agent.....	\$2 85	
	T. L. Tullock..... do.....	1,328 68	
	B. J. Cahoon..... paymaster.....	9,054 93	
	J. S. Gulick..... do.....	360 64	
	Chief Bureau Equipment, &c..... do.....	68,624 21	
	D. D. Marshall..... do.....	4,378 08	
			83,749 39
			\$532,738 05
Naval Academy:			
To	S. P. Brown..... navy agent.....	2,235 00	
	I. Henderson..... do.....	18,918 00	
	T. L. Tullock..... do.....	170 00	
	Carried forward.....		21,323 00

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	Brought forward.....	\$21,323 00	
To C. W. Abbott.....	paymaster.....	5,979 00	
B. J. Cahoon.....	do.....	500 00	
H. M. Hieskell.....	do.....	14,817 51	
C. Murray.....	do.....	260 00	
		<hr/>	\$42,879 51
Support of beneficiaries at the naval asylum, Florida:			
To J. S. Chambers.....	navy agent.....	25,703 00	
H. Etting.....	paymaster.....	3,400 00	
J. H. Watmough.....	do.....	824 40	
		<hr/>	29,927 40
From which deduct the following repayment:			
By I. Henderson.....	navy agent.....	11	
		<hr/>	29,927 29
Navy yard, Portsmouth, N. H.:			
To I. Henderson.....	navy agent.....	9,150 00	
T. L. Tullock.....	do.....	99,613 13	
J. V. B. Bleeker.....	paymaster.....	27,429 91	
C. J. Emery.....	do.....	58,000 00	
Chief Bureau of Equipment and Recruiting.....		189 37	
		<hr/>	194,382 41
From which deduct the following repayment:			
By G. F. Cutter.....	paymaster.....	1,402 33	
		<hr/>	192,980 08
Navy yard, Boston, Mass.:			
To I. Henderson.....	navy agent.....	1 00	
E. L. Norton.....	do.....	109,602 00	
J. O. Bradford.....	do.....	23,101 36	
B. J. Cahoon.....	do.....	117,500 00	
Chief Bureau of Equipment and Recruiting.....		204 11	
		<hr/>	250,408 47
From which deduct the following repayment:			
By E. L. Norton.....	navy agent.....	53 03	
		<hr/>	250,355 44
Navy yard, New York:			
To S. P. Brown.....	navy agent.....	56 85	
I. Henderson.....	do.....	196,552 00	
E. L. Norton.....	do.....	5,063 00	
G. R. Barry.....	paymaster.....	193,000 00	
J. D. Gibson.....	do.....	3,047 00	
L. Sands.....	acting assistant paymaster.....	5,000 00	
		<hr/>	402,718 85
From which deduct the following repayments:			
By L. Sands.....	acting assistant paymaster.....	\$5,000 00	
Chief Bureau Yards and Docks.....		49,797 21	
		<hr/>	54,797 21
		<hr/>	347,921 64
Navy yard, Philadelphia:			
To J. S. Chambers.....	navy agent.....	53,623 00	
I. Henderson.....	do.....	29 00	
J. S. Gulick.....	paymaster.....	19,500 00	
J. H. Watmough.....	do.....	7,300 00	
		<hr/>	80,452 00
Navy yard, Washington, D. C.:			
To S. P. Brown.....	navy agent.....	53,544 00	
I. Henderson.....	do.....	4,223 00	
J. S. Cunningham.....	paymaster.....	53,000 00	
J. S. Gulick.....	do.....	11,000 00	
C. C. Upham.....	do.....	6,534 18	
Chief Bureau of Equipment and Recruiting.....		136 51	
		<hr/>	128,437 69
From which deduct the following repayments:			
By S. P. Brown.....	navy agent.....	56 85	
J. S. Gulick.....	paymaster.....	56 05	
		<hr/>	112 90
		<hr/>	128,324 79
Navy yard, Portsmouth, Va.:			
To S. P. Brown.....	navy agent.....	15,073 00	
W. P. Ewing.....	do.....	2,826 00	
I. Henderson.....	do.....	291 00	
E. T. Dunn.....	paymaster.....	2,106 64	
W. A. Ingersoll.....	do.....	31,124 64	
L. Sands.....	acting assistant paymaster.....	49,174 91	
		<hr/>	100,596 19
From which deduct the following repayment:			
By D. W. Hale, acting assistant paymaster.....		6,118 26	
		<hr/>	94,477 93
Navy station, Port Royal, S. C.:			
To I. Henderson.....	navy agent.....	398 00	
J. S. Cunningham.....	paymaster.....	288 20	
J. D. Gibson.....	do.....	659 56	
		<hr/>	1,345 76

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Navy yard, Pensacola, Florida:			
To I. Henderson	navy agent	566 00	
E. L. Norton	do.	1,513 00	
J. D. Gibson	paymaster	118 25	
T. M. Brower	acting assistant paymaster	10,000 00	\$12,197 25
Navy yard, Mare Island, California:			
To I. Henderson	navy agent	9,950 00	
E. T. Dunn	paymaster	882 50	
C. Murray	do.	264,578 00	
C. C. Upham	do.	83	
		275,411 33	
From which deduct the following repayments:			
By R. Chiney	navy agent	\$189 00	
C. Murray	paymaster	41,593 24	
		41,782 24	233,629 09
Navy yard, Sackett's Harbor, N. Y.:			
To S. P. Brown, navy agent			563 08
Magazine, Portsmouth, N. H.:			
To T. L. Tullock	navy agent	5,306 00	
J. V. B. Bleeker	paymaster	317 68	
G. F. Cutter	do.	3,916 73	
C. J. Emery	do.	5,500 00	
		15,040 41	
From which deduct the following repayment:			
By J. V. B. Bleeker, paymaster		1,600 57	13,439 84
Magazine, Boston, Mass.:			
To E. L. Norton	navy agent	1,668 00	
J. O. Bradford	paymaster	1,106 73	
B. J. Cahoon	do.	3,000 00	
			5,774 73
Magazine, New York, N. Y.:			
To I. Henderson	navy agent	5,467 00	
E. L. Norton	do.	141 00	
G. R. Barry	paymaster	5,000 00	
		10,608 00	
From which deduct the following repayment:			
By G. R. Barry, paymaster		2,292 59	8,315 41
Magazine, Philadelphia, Pa.:			
To J. S. Chambers, navy agent			676 00
Magazine, Norfolk, Va.:			
To S. P. Brown, navy agent		1,285 00	
W. A. Ingersol, paymaster		3,000 00	
			4,285 00
Hospital, Boston, Mass.:			
To E. L. Norton, navy agent		28,297 00	
B. J. Cahoon, paymaster		1,500 00	
			29,797 00
Hospital, New York, N. Y.:			
To I. Henderson, navy agent		24,480 00	
Chief Bureau Yards and Docks		12,000 00	
		36,480 00	
From which deduct the following repayment:			
By I. Henderson, navy agent		150 07	36,329 93
Hospital, Philadelphia, Pa.:			
To J. S. Chambers, navy agent			4,003 00
Hospital, Washington, D. C.:			
To S. P. Brown, navy agent		237 00	
From which deduct the following repayment:			
By C. C. Upham, paymaster		01	236 99
Hospital, Norfolk, Va.:			
To S. P. Brown	navy agent	42 00	
J. S. Chambers	do.	1,188 00	
W. P. Ewing	do.	559 00	
L. Henderson	do.	7,383 21	
W. A. Ingersol	paymaster	2,800 00	
L. Sands	acting assistant paymaster	2,769 00	
		14,741 21	
From which deduct the following repayment:			
By L. Sands, acting assistant paymaster		6,493 95	8,247 26

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NAVAL ESTABLISHMENT.

Hospital, Mound City:			
To S. P. Brown, navy agent	3,500 00	
J. D. Gibson, paymaster	250 00	
			\$3,750 00
Hospital, Pensacola, Fla.:			
To J. S. Chambers, navy agent	.....		404 00
Hospital, Mare Island, Cal.:			
To C. Murray, paymaster	.....		9,074 00
Navy hospital fund:			
To S. P. Brown	..... navy agent	15,283 00	
J. S. Chambers	..... do	7,170 00	
W. P. Ewing	..... do	218 00	
I. Henderson	..... do	133,267 00	
E. L. Norton	..... do	10,860 00	
J. D. Gibson	..... paymaster	3,601 00	
W. A. Ingersol	..... do	5,000 00	
L. Sands	..... acting assistant paymaster	18,309 81	
Which deduct from the following repayments:			193,708 81
By J. S. Chambers	..... navy agent	\$100 00	
By Chief Bureau Yards and Docks	.....	12,000 00	
Chief Bureau Medicine and Surgery	.....	50,174 67	
Chief Bureau Provision and Clothing	.....	50,639 00	
Secretary of the Navy	.....	87,818 94	
T. L. Smith	.....	227 00	
W. Wheelen	.....	57 30	
			201,006 91
Excess of repayments			7,298 10
Pay of the marine corps:			
To S. P. Brown	..... navy agent	5,000 00	
J. S. Chambers	..... do	10,000 00	
W. P. Ewing	..... do	126 50	
T. L. Tullock	..... do	500 00	
J. A. Bates	..... paymaster	6,000 00	
G. R. Barry	..... do	6,082 03	
J. C. Clark	..... do	391,662 27	
J. S. Cunningham	..... do	8,939 86	
G. T. Cutter	..... do	3,063 36	
H. R. Day	..... do	2,000 00	
E. T. Dunn	..... do	1,488 30	
G. L. Davis	..... do	5,127 94	
R. H. Douglass	..... do	1,000 00	
J. C. Eldridge	..... do	1,000 00	
A. Etting	..... do	906 06	
A. H. Gilman	..... do	1,258 01	
W. Irving	..... do	2,340 61	
C. C. Jackson	..... do	2,317 94	
G. Lawrence	..... do	1,835 57	
T. C. Master	..... do	1,803 96	
C. Murray	..... do	35,000 00	
W. G. Marcy	..... do	2,079 27	
L. C. Merrill	..... do	1,149 42	
J. B. Oliphant	..... do	1,897 14	
J. H. Watmough	..... do	1,419 98	
C. P. Wallach	..... do	58 62	
F. G. Beale	..... assistant paymaster	28 99	
J. A. Bates, jr.	..... do	129 90	
P. W. Ames	..... acting assistant paymaster	883 09	
C. E. Boggs	..... do	2,000 00	
E. D. Banton	..... do	62 19	
E. St. C. Clark	..... do	120 66	
W. W. T. Greenway	..... do	1,583 25	
D. W. Hale	..... do	368 97	
W. J. Hoodless	..... do	491 49	
J. B. Hazleton	..... do	21 95	
J. J. A. Kissane	..... do	509 04	
T. T. McIntire	..... do	372 06	
T. Nible	..... do	72 27	
R. B. Rodney	..... do	319 24	
T. C. Stelwager	..... do	784 46	
G. C. Taylor	..... do	136 33	
R. G. Browning	..... do	547 20	
M. Coleman	..... do	250 14	
M. Doyle	..... do	282 92	
J. J. Lewis	..... do	1,050 72	
Secretary of the Navy	.....	7,474 93	
F. Stanley	.....	5 00	
F. Sulley	.....	139 63	
From which deduct the following repayments:			511,691 27
By I. Henderson	..... navy agent	33 05	
R. H. Clark	..... paymaster	351 23	
Carried forward		384 28	511,691 27

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward	\$364 28	\$511, 691 27
By R. Pettit.....		15, 079 26	
T. M. Taylor.....		793 55	
L. Sands.....	acting assistant paymaster	3 65	
			16, 260 74
			\$495, 430 53
Clothing of the marine corps :			
To I. Henderson.....	navy agent.....		33 16
J. H. Watmough.....	paymaster.....		9 49
W. B. Slack	quartermaster.....		202, 029 83
			202, 072 48
From which deduct the following repayments :			
By I. Henderson.....	navy agent.....	33 16	
J. C. Cash.....	paymaster.....	1, 662 27	
C. C. Jackson.....	do.....	25 42	
W. B. Slack.....	do.....	9 49	
			1, 730 34
			200, 342 14
Provisions for the marine corps :			
To J. A. Bates.....	paymaster.....		1, 787 96
H. R. Day.....	do.....		385 31
H. Etting.....	do.....		292 05
W. G. Marcy.....	do.....		639 70
T. M. Taylor.....	do.....		518 48
J. H. Watmough.....	do.....		617 57
L. Sands.....	acting assistant paymaster.....		25 03
W. B. Slack.....	quartermaster.....		60, 970 17
J. Wiley.....	assistant quartermaster.....		18, 250 00
Secretary of the Navy—trustee.....			729 30
			84, 215 57
From which deduct the following repayment :			
By J. A. Bates.....	paymaster.....		992 09
			83, 223 48
Fuel for the marine corps :			
To W. B. Slack.....	quartermaster.....		23, 000 00
J. Wiley.....	assistant quartermaster.....		10, 250 00
			33, 250 00
Military stores for the marine corps :			
To J. Wiley.....	assistant quartermaster.....		500 00
W. B. Slack.....	quartermaster.....		12, 500 00
			13, 000 00
Transportation and recruiting of the marine corps :			
To W. B. Slack, quartermaster.....			9, 000 00
J. Wiley, assistant quartermaster.....			3, 000 00
			12, 000 00
Repairs of barracks for the marine corps :			
To W. B. Slack, quartermaster.....			7, 000 00
J. Wiley, assistant quartermaster.....			1, 000 00
			8, 000 00
Contingencies of the marine corps :			
To W. B. Slack, quartermaster.....			37, 000 00
J. Wiley, assistant quartermaster.....			9, 000 00
J. J. Lewis.....			6 02
			46, 006 02
Enlarging hospital and marine barracks, Washington, D. C., and constructing sewer to East Branch :			
To W. B. Slack, quartermaster			9, 050 00
Construction of marine barracks, Mare Island, California :			
To J. Wiley, assistant quartermaster.....			100, 000 00
American Nautical Almanac :			
To S. P. Brown, navy agent.....			2, 100 00
E. L. Norton, navy agent.....			23, 407 00
			25, 507 00
From which deduct the following repayment :			
By J. Winlock.....			1, 700 00
			23, 807 00
Sewer on Flushing avenue, Brooklyn, New York :			
To Chief of Bureau of Yards and Docks.....			49, 397 21
Compass station, magnetic deviations, &c. :			
To S. P. Brown.....	navy agent.....		2, 943 00
J. S. Chambers.....	do.....		10, 523 00
W. P. Ewing.....	do.....		1, 333 00
I. Henderson.....	do.....		99, 522 82
E. L. Norton.....	do.....		25, 525 00
T. L. Tullock.....	do.....		5, 994 00
B. J. Cahoon.....	paymaster.....		1, 000 00
C. Murray.....	do.....		604 00
C. C. Jackson.....	do.....		60 00
Chief of Bureau of Equipment and Recruiting.....			1, 451 98
			148, 956 80

1863-'64.

NAVAL ESTABLISHMENT.

Nautical instruments:			
To S. P. Brown	navy agent	\$699	59
J. S. Chambers	do	203	00
W. P. Erwing	do	272	00
I. Henderson	do	41,476	00
E. L. Norton	do	13,217	00
T. L. Tullock	do	10	00
J. D. Gibson	paymaster	4,722	00
Baring Brothers & Co.		3,000	00
			\$63,599 59
Navigation and navigation supplies:			
To S. P. Brown	navy agent	7,996	00
J. S. Chambers	do	189	00
I. Henderson	do	6,261	00
T. L. Tullock	do	493	00
J. S. Cunningham	paymaster	800	00
J. D. Gibson	do	7,694	00
			23,433 00
Printing sailing directions:			
To S. P. Brown, navy agent		1,557	00
E. L. Norton, navy agent		4,840	00
			6,397 00
Wind and current charts:			
To J. D. Gibson, paymaster		144	00
Which deduct from the following repayments:			
By F. W. Lincoln, jr., & Co.		\$40	05
B. J. Moeller		200	44
			240 49
Excess of repayments			96 49
Contingent expenses and wages in Observatory and Hydrographical Office:			
To S. P. Brown, navy agent		9,211	00
J. D. Gibson, paymaster		21	00
			9,232 00
Contingent expenses of the Bureau of Navigation:			
To S. P. Brown	navy agent	665	00
J. S. Chambers	do	201	00
T. W. P. Erving	do	15	00
I. Henderson	do	261	00
E. L. Norton	do	58	00
T. L. Tullock	do	18	00
J. D. Gibson	paymaster	30	00
			1,248 00
Engraving charts of the survey of Behring straits, the North Pacific ocean, and China seas:			
To S. P. Brown, navy agent		4,740	00
Chart of the survey of the La Plata river, &c.:			
To S. P. Brown, navy agent		139	00
I. Henderson, navy agent		572	66
			711 66
Testing improvements in steam boilers:			
To I. Henderson, agent			970 18
Prize money to captors:			
To S. P. Brown	navy agent	140,000	00
W. P. Erwing	do	17,000	00
I. Henderson	do	515,000	00
E. L. Norton	do	325,000	00
T. L. Tullock	do	19,500	00
McK. Buchanan	paymaster	2,340	62
J. O. Bradford	do	70,000	00
J. A. Bates	do	20,000	00
G. F. Cutter	do	40,000	00
B. J. Cahoon	do	40,000	00
J. S. Cunningham	do	60,000	00
J. C. Cash	do	10,000	00
J. N. Carpenter	do	7,000	00
H. M. Deniston	do	2,000	00
E. F. Dunn	do	2,039	09
R. H. Douglass	do	70,000	00
H. Etting	do	3,000	00
J. S. Gulick	do	24,271	38
A. H. Gillman	do	61	11
H. M. Heskell	do	102,700	00
C. Hellen	do	4,000	00
W. A. Ingersoll	do	4,000	00
E. May	do	5,928	63
W. F. Meredith	do	18,883	05
R. C. Spaulding	do	20,000	00
C. C. Upham	do	200,000	00
C. P. Wallach	do	25,000	00
J. H. Watmough	do	19,786	66
G. W. Beman	assistant paymaster	57,000	00
A. Burtis, jr	do	25,000	00
			1,859,510 54

1863-'64.

NAVAL ESTABLISHMENT.

	Brought forward	\$1,859,510 54	
To A. J. Prichard	assistant paymaster	9,127 18	
H. A. Strong	do	6,000 00	
W. A. Watmough	do	5,000 00	
S. W. Adams	acting assistant paymaster	30,000 00	
S. Anderson	do	1,000 00	
W. C. Blackwell	do	4,446 47	
F. Clark	do	2,000 00	
W. J. Coite	do	27,649 25	
F. Carstairs	do	2,000 00	
D. A. Dickinson	do	500 00	
W. Duane	do	15,000 00	
A. P. Eastlake	do	2,500 00	
J. Furey	do	2,000 00	
J. J. Griffith	do	5,000 00	
W. W. Goodwin	do	32,000 00	
W. H. Higbee	do	14,243 82	
E. M. Hart	do	30,000 00	
F. H. Hinman	do	500 00	
C. D. Harvey	do	25,000 00	
W. S. Hosford	do	5,000 00	
H. M. Harriman	do	40,634 94	
B. Hascoll	do	1,000 00	
T. Q. Hill	do	3,371 73	
E. M. Hart	do	20,000 00	
T. Kitchen	do	5,000 00	
L. Lardner	do	10,000 00	
G. L. Mead	do	13,000 00	
H. C. Meade	do	4,000 00	
A. B. Poor	do	10,000 00	
G. S. Redfield	do	10,000 00	
E. Sherwine	do	8,000 00	
T. C. Stellwager	do	283 63	
J. Stimson	do	9,000 00	
L. Sands	do	3,500 00	
O. B. Seagrave	do	10,000 00	
S. F. Train	do	24 60	
T. S. Thompson	do	12,445 40	
E. E. Taylor	do	2,844 85	
C. E. Taylor	do	4,801 23	
J. E. Tolfree	do	37,500 00	
E. Ward	do	139 64	
J. F. Wildman	do	737 05	
A. J. Wright	do	5,000 00	
E. Wright	do	11,000 00	
W. R. Winslow	do	4,000 00	
L. S. York	do	6,709 56	
Baring Brothers & Co.	do	318 00	
R. H. Douglas	do	288 44	
C. E. Taylor	do	1,280 32	
		<hr/>	
		2,313,356 65	
	From which deduct the following repayments:		
By I. Henderson	navy agent	\$109 38	
G. L. Davis	paymaster	71,933 04	
R. H. Douglas	do	5,654 45	
H. Ething	do	796 06	
J. H. Watmough	do	1,688 69	
T. Q. Hill	do	3,371 73	
D. J. Farigut	do	32 75	
A. H. McCormus	do	397 91	
		<hr/>	
		83,984 04	
		<hr/>	
		\$2,229,372 61	
Construction and repairs of machinery:			
To S. P. Brown	navy agent	331,020 00	
J. S. Chambers	do	805,418 00	
W. P. Erving	do	1,016,326 00	
I. Henderson	do	4,774,519 45	
E. L. Norton	do	1,208,603 00	
T. L. Tullock	do	59,824 00	
J. S. Cunningham	paymaster	107,000 00	
B. J. Cahoon	do	115,000 00	
E. T. Dunn	do	40,000 00	
C. J. Emery	do	26,000 00	
J. D. Gibson	do	2,700 00	
W. A. Ingersoll	do	29,000 00	
C. Murray	do	160,588 00	
W. T. Meredith	do	140,000 00	
J. H. Watmough	do	9,602 28	
G. S. Redfield	acting assistant paymaster	100,000 00	
L. Sands	do	35,928 00	
Baring Brothers & Co.	do	140,000 00	
		<hr/>	
	Carried forward	9,101,528 73	

1863-'64.

NAVAL ESTABLISHMENT.

Brought forward	\$9,101,528 73	
From which deduct the following repayments:		
By I. Henderson..... navy agent	\$108 75	
T. L. Tullock..... do.....	2 60	
G. R. Barry..... paymaster.....	9,021 20	
J. S. Gulick..... do.....	2,038 21	
C. Murray..... do.....	5,282 74	
L. Sands..... acting assistant paymaster	4,047 29	
	<u>20,500 79</u>	\$9,081,027 94
Instituting and conducting experiments for testing various methods of working steam extensively:		
To I. Henderson..... navy agent		20,000 00
Ordnance foundry at Washington navy yard:		
To S. P. Brown..... navy agent	19,907 00	
J. S. Chambers..... do.....	4,823 00	
J. S. Cunningham..... paymaster.....	4,000 00	
J. S. Gulick..... do.....	2,500 00	
	<u>31,230 00</u>	
Cylinder for roasting coffee:		
To Chief of Bureau of Yards and Docks.....		400 00
Basin and railway in California:		
To C. Murray, paymaster.....		5,892 00
Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant:		
To H. Coleman, deceased.....	132 00	
M. Doyle..... do.....	156 00	
J. Hayes..... do.....	216 00	
J. Jarvis..... do.....	1,250 00	
D. Swanscott..... do.....	216 00	
	<u>1,970 00</u>	
Act in favor of the legal representatives of Israel C. Wait:		
To I. C. Wait, deceased, late lieutenant.....		1,500 00
Relief of Joseph Moorehead, late passed midshipman, act February 16, 1853:		
To J. Moorehead.....		413 42
Relief of officers, &c., United States ship Bainbridge, approved 19th April, 1864:		
To J. H. Brockway.....	186 25	
E. S. Brockway.....	234 25	
T. Becroft.....	234 25	
W. Dalton.....	258 25	
J. McMillan.....	216 00	
O. C. Nash.....	186 25	
A. G. Stebbins.....	1,200 00	
	<u>2,515 25</u>	
Settlement of accounts of officers, &c., of the Cumberland and Congress:		
To S. P. Brown..... navy agent	180 00	
E. L. Norton..... do.....	639 49	
J. B. Oliphant..... paymaster.....	1,740 00	
	<u>2,559 49</u>	
Relief of the officers and crew of the Varuna, resolution of July 11, 1862:		
To S. P. Brown, navy agent		48 12
Relief of the widows and orphans of the officers, seamen, and marines of the United States ships Cumberland and Congress:		
To D. Baker.....	216 00	
O. Bass.....	80 00	
W. Donahoe.....	144 00	
J. C. Freeman.....	168 00	
W. B. Hubbard.....	216 00	
G. S. Higgins.....	120 00	
J. Kirker.....	288 00	
C. Kelley.....	168 00	
J. L. Lenhart.....	250 00	
M. Lewis.....	168 00	
J. McCannon.....	288 00	
H. Nickerson.....	144 00	
W. H. O'Brien.....	144 00	
J. O'Brien.....	216 00	
T. Patterson.....	144 00	
W. H. Smithers.....	216 00	
T. Sculley.....	156 00	
H. M. Taylor.....	216 00	
A. D. Tenney.....	288 00	
	<u>3,630 00</u>	
Repayments—twelve side-wheel steamers:		
By J. V. B. Bleeker..... paymaster.....	839 29	
J. H. Watmough..... do.....	75,000 00	
	<u>75,839 29</u>	

1863-'64.

PUBLIC DEBT.

Payment of interest on the public debt created since July 1, 1841:

To F. E. Spinner, Treasurer United States	\$9,635,788 18
T. J. Clisco, assistant treasurer, New York	29,104,781 43
T. P. Chandler, assistant treasurer, Boston	8,585,989 32
J. Crane, late acting assistant treasurer, Boston	23,430 37
D. W. Cheeseman, assistant treasurer, San Francisco	141,705 98
B. Farrar, assistant treasurer, St. Louis	179,000 00
A. McIntyre, assistant treasurer, Philadelphia	5,572,309 70
E. T. Carson, designated depository, Cincinnati	575,602 40
H. W. Hoffman, designated depository, Baltimore	272,594 57
Luther Haven, designated depository, Chicago	193 05
Amey & Hays	210 00
J. Bailey	30 00
J. Buel	6 75
F. H. De Carillo	4,302 25
A. Dorsey	39 00
Marie F. E. De Lambute	162 37
Patience W. Eustis	180 00
A. Henriques	315 00
J. P. Healey and R. Greenleaf	210 00
T. P. May	3,422 12
M. Morgan's Sons	60 00
S. Pratt	120 00
J. Richardson	60 00
U. Simon	14 03
L. A. Scott and S. Lewis	3 00
Schnyder & Gebhard	90 00
Mary Whalen	9 00
Rebecca Whalen	9 00
First National Bank, Ellensville, New York	877 77
First National Bank, Palmyra, New York	1,502 40
First National Bank, Chittenango, New York	179 53
First National Bank, Albany, New York	5,604 25
First National Bank, Oswego, New York	122 86
First National Bank, Rondout, New York	67 05
First National Bank, Havana, New York	253 10
First National Bank, Syracuse, New York	2,549 41
First National Bank, South Worcester, New York	193 31
First National Bank, Lockport, New York	468 73
First National Bank, Cooperstown, New York	219 83
First National Bank, Fishkill Landing, New York	2,012 50
First National Bank, Warwick, New York	78 08
First National Bank, Albion, New York	5,898 31
First National Bank, Bath, New York	543 39
First National Bank, Watertown, New York	430 84
First National Bank, Morrisville, New York	782 75
First National Bank, Sandy Hill, New York	321 87
First National Bank, Hudson, New York	11 74
First National Bank, Troy, New York	3,690 27
First National Bank, Dansville, New York	270 52
First National Bank, Buffalo, New York	4,332 06
First National Bank, Canandaigua, New York	404 72
First National Bank, Binghamton, New York	572 98
First National Bank, Indianapolis, Indiana	10,855 58
First National Bank, Fort Wayne, Indiana	1,161 65
First National Bank, Richmond, Indiana	671 79
First National Bank, Lafayette, Indiana	1,655 39
First National Bank, Terre Haute, Indiana	891 11
First National Bank, Boston, Massachusetts	1,184 96
First National Bank, Northampton, Massachusetts	1,074 52
First National Bank, Grafton, Massachusetts	902 96
First National Bank, Newburyport, Massachusetts	342 21
First National Bank, Springfield, Massachusetts	4,727 83
First National Bank, Marlboro', Massachusetts	207 86
First National Bank, Fall River, Massachusetts	2,047 40
First National Bank, Worcester, Massachusetts	5,677 59
First National Bank, Lowell, Massachusetts	421 41
First National Bank, New Bedford, Massachusetts	1,386 57
First National Bank, Nashua, New Hampshire	239 64
First National Bank, Concord, New Hampshire	504 43
First National Bank, Portsmouth, New Hampshire	704 40
First National Bank, Wilkesbarre, Pennsylvania	445 35
First National Bank, Westchester, Pennsylvania	1,139 93
First National Bank, Tonawanda, Pennsylvania	740 02
First National Bank, York, Pennsylvania	749 10
First National Bank, Meadville, Pennsylvania	268 92
First National Bank, Strasburg, Pennsylvania	69 36
First National Bank, Pittsburg, Pennsylvania	28,826 41
First National Bank, Allentown, Pennsylvania	1,807 85
First National Bank, Altoona, Pennsylvania	95 99
First National Bank, Carlisle, Pennsylvania	1,140 50
First National Bank, Philadelphia, Pennsylvania	53,838 59
First National Bank, Bellington, Vermont	1,193 80
First National Bank, North Bennington, Vermont	1,039 99
First National Bank, Brunswick, Maine	432 37

Carried forward..... 54,258,471 27

1863-'64.

PUBLIC DEBT.

	Brought forward.....	\$54,258,471 27
To	First National Bank, Bath, Maine.....	1,749 82
	First National Bank, Sandusky, Ohio.....	705 82
	First National Bank, Lodi, Ohio.....	332 21
	First National Bank, Dayton, Ohio.....	1,858 40
	First National Bank, Troy, Ohio.....	1,415 96
	First National Bank, Trenton, Ohio.....	1,364 88
	First National Bank, Akron, Ohio.....	2,021 27
	First National Bank, Canton, Ohio.....	1,267 97
	First National Bank, Cleveland, Ohio.....	4,404 20
	First National Bank, Circleville, Ohio.....	2,975 36
	First National Bank, Findlay, Ohio.....	1,197 50
	First National Bank, Portsmouth, Ohio.....	1,197 73
	First National Bank, Janesville, Wisconsin.....	1,807 08
	First National Bank, Madison, Wisconsin.....	1,253 39
	First National Bank, Peoria, Illinois.....	2,096 10
	First National Bank, Springfield, Illinois.....	1,918 93
	First National Bank, Chicago, Illinois.....	5,298 10
	First National Bank, Cairo, Illinois.....	344 83
	First National Bank, Norfolk, Virginia.....	77 14
	First National Bank, Parkersburg, Virginia.....	1,219 09
	First National Bank, New Haven, Connecticut.....	1,535 84
	First National Bank, Washington, District of Columbia.....	2,668 34
	First National Bank, Mount Pleasant, Iowa.....	442 84
	First National Bank, Davenport, Iowa.....	4,599 88
	First National Bank, Trenton, New Jersey.....	1,393 92
	First National Bank, Newark, New Jersey.....	2,402 50
	First National Bank, St. Louis, Missouri.....	11,989 96
	First National Bank, Baltimore, Maryland.....	13,671 17
	First National Bank, St. Paul, Minnesota.....	933 94
	First National Bank, Ann Arbor, Michigan.....	578 40
	First National Bank, Louisville, Kentucky.....	9,234 75
	Second National Bank, Utica, New York.....	1,097 13
	Second National Bank, Elmira, New York.....	1,395 89
	Second National Bank, Syracuse, New York.....	315 09
	Second National Bank, New York, New York.....	5,228 53
	Second National Bank, Sandusky, Ohio.....	936 52
	Second National Bank, Dayton, Ohio.....	2,317 97
	Second National Bank, Zanesville, Ohio.....	2,551 72
	Second National Bank, Cleveland, Ohio.....	17,322 31
	Second National Bank, Springfield, Ohio.....	2,270 62
	Second National Bank, Norwich, Connecticut.....	1,877 15
	Second National Bank, Springfield, Massachusetts.....	1,617 08
	Second National Bank, Newark, New Jersey.....	2,629 83
	Second National Bank, Wilkesbarre, Pennsylvania.....	1,118 71
	Second National Bank, Philadelphia, Pennsylvania.....	20 55
	Second National Bank, Chicago, Illinois.....	1,494 15
	Third National Bank, Boston, Massachusetts.....	1,057 43
	Third National Bank, Springfield, Massachusetts.....	1,836 49
	Third National Bank, Philadelphia, Pennsylvania.....	421 02
	Third National Bank, Pittsburg, Pennsylvania.....	648 11
	Third National Bank, Syracuse, New York.....	698 21
	Third National Bank, Cincinnati, Ohio.....	252 31
	Third National Bank, St. Louis, Missouri.....	110 12
	Fifth National Bank, New York.....	179 82
	Sixth National Bank, New York.....	2,478 72
	Ninth National Bank, New York.....	441 30
	Tenth National Bank, New York.....	2,879 89
	National Exchange Bank, Hartford, Connecticut.....	4,363 23

54,398,307 49

From which deduct the following repayments :

By	F. E. Spinner, Treasurer of the United States.....	\$718,505 75
	J. J. Cisco, assistant treasurer, New York.....	9,725 08
	Ezra Lincoln, late assistant treasurer, Boston.....	60 00
	A. McIntyre, assistant treasurer, Philadelphia.....	1,227 78
	H. W. Hoffman, designated depository, Baltimore.....	45 00

729,563 61

\$53,668,743 88

Redemption of United States stocks, per 9th section act March 3, 1853, loan of 1842 :

To	Amey & Heye.....	7,000 00
	J. Bailey.....	1,000 00
	F. H. Carillo.....	58,900 00
	A. Dorsey.....	1,300 00
	P. W. Eustis.....	6,000 00
	A. Henriques.....	10,500 00
	J. P. Healey and R. Greenleaf.....	7,000 00
	Marie F. E. de Lambute.....	5,412 30
	M. Morgan's Sons.....	2,000 00
	S. Pratt.....	1,000 00
	J. Richardson.....	2,000 00
	L. A. Scott and S. Lewis.....	100 00
	Schuhard & Gebhard.....	3,000 00
	Mary Wheelan.....	300 00
	Rebecca Wheelan.....	300 00

105 812 30

1863-'64.

PUBLIC DEBT.

Reimbursement of treasury notes issued under act of Congress prior to act of July 22, 1846:		
To Hiram Barney, designated depository, New York		\$50 00
Payment of Texan indemnity stock, act September 9, 1850:		
To J. J. Cisco, assistant treasurer, New York	\$962,000 00	
A. McIntyre, assistant treasurer, Philadelphia	30,000 00	
Payment of treasury notes per act December 23, 1857:		992,000 00
To Hiram Barney, designated depository, New York	1,200 00	
C. & G. Woodman, designated depository, New York	800 00	
		2,000 00
Payment of interest on treasury notes per act December 23, 1857:		
To Hiram Barney, designated depository, New York	162 22	
C. & G. Woodman	111 68	
		273 90
Payment of treasury notes per 4th section act March 2, 1861:		
To C. Anthony, designated depository, Providence, Rhode Island	4,000 00	
Hiram Barney, designated depository, New York	1,041,650 00	
J. F. Babcock, designated depository, New Haven, Connecticut	9,800 00	
E. G. Currier, designated depository, Newburyport, Massachusetts	2,600 00	
E. T. Carson, designated depository, Cincinnati	250 00	
W. B. Farwell, acting designated depository, San Francisco	350 00	
J. Z. Goodrich, designated depository, Boston	584,250 00	
H. W. Hoffman, designated depository, Baltimore	11,150 00	
J. Jewett, late designated depository, Portland and Falmouth	650 00	
C. James, designated depository, San Francisco	100 00	
F. F. Low, late designated depository, San Francisco	700 00	
W. P. Phelps, designated depository, Salem and Beverly	1,650 00	
E. Prentiss, designated depository, New London, Connecticut	100 00	
E. Palmer, designated depository, Milwaukee, Wisconsin	20,000 00	
Ira P. Rankin, late designated depository, San Francisco	300 00	
W. B. Thomas, designated depository, Philadelphia	179,850 00	
Israel Washburn, designated depository, Portland and Falmouth	6,000 00	
		1,863,400 00
Payment of interest on treasury notes per 4th section act March 2, 1861:		
To C. Anthony, designated depository, Providence, Rhode Island	95 59	
J. F. Babcock, designated depository, New Haven	289 92	
Hiram Barney, designated depository, New York	15,426 82	
E. G. Currier, designated depository, Newburyport	189 47	
E. T. Carson, designated depository, Cincinnati	25 40	
W. B. Farwell, late acting designated depository, San Francisco	42 00	
J. Z. Goodrich, designated depository, Boston	8,586 57	
H. W. Hoffman, designated depository, Baltimore	289 55	
J. Jewett, late designated depository, Portland and Falmouth	18 70	
C. James, designated depository, San Francisco	12 00	
F. F. Low, late designated depository, San Francisco	79 48	
W. P. Phillips, designated depository, Salem and Beverly	104 53	
Ira P. Rankin, late designated depository, San Francisco	33 00	
W. B. Thomas, designated depository, Philadelphia	4,290 83	
Israel Washburn, designated depository, Portland and Falmouth	161 57	
A. McIntyre, assistant treasurer, Philadelphia	2,500 00	
From which deduct the following repayment:	32,155 43	
By J. J. Cisco, assistant treasurer, New York	15,751 52	
		16,403 91
Redemption of United States stock, Washington and Oregon war debt, per 4th section act March 3, 1861:		
To J. Buel	50 00	
U. Simon	5,250 00	
		5,300 00
Redemption of 7 3-10 three-year coupon bonds issued under act July 17, 1861:		
To F. E. Spinner, Treasurer United States		687,500 00
Redemption of treasury notes issued under act July 17, 1861:		
To F. E. Spinner, Treasurer United States		2,892,427 50
Reimbursement of temporary loan, acts February 25 and March 17, 1862:		
To F. E. Spinner, Treasurer United States	1,233,930 60	
J. J. Cisco, assistant treasurer, New York	119,625,478 74	
T. P. Chandler, assistant treasurer, Boston	31,797,974 77	
J. Crane, late acting assistant treasurer, Boston	2,076,000 00	
D. W. Cheeseman, assistant treasurer, San Francisco	4,920,996 57	
A. McIntyre, assistant treasurer, Philadelphia	33,656,200 00	
E. T. Carson, designated depository, Cincinnati	2,310,880 93	
H. W. Hoffman, designated depository, Baltimore	4,171,635 00	
From which deduct the following repayment:	199,793,096 61	
By Baring Brothers & Co., United States bankers, London	2,493,362 57	
		197,299,734 04
Redemption of United States certificates of indebtedness, acts of March 1 and 17, 1862:		
To F. E. Spinner, Treasurer United States		165,080,241 65
Redemption of United States treasury notes issued under act February 25, 1862:		
To F. E. Spinner, Treasurer United States	21,517,081 90	
J. J. Cisco, assistant treasurer, New York	21,043,966 64	
Redemption of postage and other stamps authorized by act July 17, 1862:		42,561,043 54
To F. E. Spinner, Treasurer United States		5,024,900 00
Redemption of two-year five per cent. treasury notes, act March 3, 1863:		
To F. E. Spinner, Treasurer United States		13,615,200 00
Redemption of fractional currency:		
To F. E. Spinner, Treasurer United States		442,400 00

Statement of balances remaining at the end of the fiscal year of 1863-'64, 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 provisions 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 the 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.

Binding documents for the Senate.....	\$52,164 51	
Payment of arrearages to Capitol police, due under act April 22, 1854.....	3 54	
Usual extra compensation to the reporters of the Senate for the Congressional Globe.....	1,600 00	
Preparation of a general catalogue for the library of Congress.....	280 03	
Case of West H. Humphreys, judge of the district court of the United States for Tennessee—act July 6, 1862.....	2,500 00	
Salary of the Secretary of the Interior.....	20 00	
Rent of surveyor general's office in Utah Territory.....	3,591 18	
Commissioner of Public Buildings.....	38 04	
Surveyor general of Florida.....	3,000 00	
Clerks, &c., in his office.....	5,250 00	
Surveyor general of Louisiana.....	55 55	
Clerks, &c., in his office.....	124 98	
		\$68,627 83

MISCELLANEOUS.

To supply deficiencies in the revenues of the Post Office Department.....	6,898,954 53	
For a site and buildings for a post office at Baltimore.....	214 89	
For United States court-house, &c., at Rutland, Vermont.....	2,322 35	
Ten per cent. for contingent expenses for the United States court-house, &c., at Windsor, Vermont.....	28 88	
For building a court-house and post office at Raleigh, North Carolina.....	41,879 47	
For a court-house and post office at Tallahassee, Florida.....	49,915 90	
For a fog-bell, to be rung by machinery, at the Stratford light-house, Connecticut.....	13 62	
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.....	1,827 52	
For a light-house on Cape Shoalwater, Washington Territory, at the entrance to the bay of that name.....	173 75	
For establishing a fog-bell at or near Sand Point light-house, Chesapeake bay.....	18 96	
Custom-house at Charleston, South Carolina.....	4,289 91	
Surveying liabilities incurred by the late surveyor general of Kansas and Nebraska.....	2,866 78	
Surveying the base, principal meridian, correction of parallels, township and section lines, in the Territory of Utah, at augmented rates.....	43,229 11	
Completing the surveys of towns and villages in Missouri, named in the acts of 1812-'24.....	2,803 82	
An act to authorize the President of the United States, in conjunction with the State of Texas, to run and mark the boundary line between the territories of the United States and the State of Texas.....	6,544 84	
Expenses for running the boundary line between the United States and Mexico.....	100 00	
For flooring basement room in the old building Patent Office, &c.....	6 40	
Introducing Potomac water into the botanic garden.....	23 07	
Relief of sundry individuals.....	230 00	
		7,055,443 80

PUBLIC DEBT.

Payment of interest on treasury notes, per act February 9, 1847.....	1,727 25
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DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Wyandots.....	3,000 12
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MILITARY ESTABLISHMENT.

Raising four additional regiments.....	9 25	
Repairs, &c., at Harper's Ferry armory.....	113,930 33	
Texas arsenals.....	1,945 84	
Surveys with armies in the field.....	400 12	
Surveying and marking the southern boundary line of Kansas Territory.....	9,493 33	
Military road from Astoria to Salem, Oregon.....	39 00	
Light-house and breakwater at Waukegan, Illinois.....	10,500 00	
Compensation to hospital chaplains.....	12,000 00	
Pay of volunteers—act March 2, 1847.....	13,258 05	
Pay to California—expenses incurred in suppressing Indian hostilities in 1854, '56, '7, '8, and '9.....	169,470 24	
		331,046 16
		7,459,845 16

1863-'64.

OUTSTANDING WARRANTS.

Statement of outstanding warrants drawn previously to June 30, 1864, 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 clerks in the office of the Sixth Auditor:			
1861—G. K. Harper.....	No. 6148.....		\$96 15
Blank books for the office of the Second Comptroller:			
1863—Marcellus Bailey.....	No. 9425.....		500 00
Salaries of governor, judges, &c., of Utah Territory:			
1858—A. Cumming.....	No. 5602.....	\$1,182 06	
1861—Do.....	2439.....	625 00	
		<hr/>	\$1,807 06
1864—A. Reed.....	5299.....	646 74	
Do.....	5465.....	500 00	
		<hr/>	1,146 74
			<hr/>
			2,953 80
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 Washington Territory:			
1862—L. J. S. Turney.....	No. 3865.....		500 00
Salaries of governor, judges, &c., of Dakota Territory:			
1864—J. L. Williams.....	No. 5308.....		441 00
Salaries of governor, judges, &c., of Arizona Territory:			
1864—W. T. Howell.....	No. 5340.....		1,981 55
Salary of the translator and interpreter to the governor of Arizona:			
1863—John N. Goodwin.....	No. 113.....		250 00
Contingent expenses of Arizona Territory:			
1863—John N. Goodwin.....	No. 113.....		500 00
Contingent expenses of Kansas Territory:			
1861—W. Barnes.....	No. 5827.....		9 00
Clerks, &c., in the office of the surveyor general of Florida:			
1861—M. M. Reed.....	No. 4609.....		150 00
Salary of the surveyor general of Louisiana:			
1861—W. J. McCulloch.....	No. 4615.....		500 00
Clerks, &c., in the office of the surveyor general of Louisiana:			
1861—P. Hatkinson.....	No. 4613.....	375 00	
J. W. Arnaud.....	4614.....	250 00	
		<hr/>	625 00
Clerks, &c., in the office of the surveyor general of Washington Territory:			
1863—E. Giddings.....	No. 9508.....		450 00
Rent, &c., of the surveyor general's office in Washington Territory:			
1863—N. S. Steen.....	No. 9933.....	3 00	
1864—F. M. Sargent.....	1282.....	1 00	
		<hr/>	4 00
Clerks, &c., in the office of the surveyor general of Utah Territory:			
1860—D. J. Jones, jr.....	No. 2038.....		250 00
Rent, &c., of the surveyor general's office in California:			
1864—P. J. Cleary.....	No. 1676.....		6 00
Rent, &c., of the surveyor general's office in Oregon:			
1862—F. Dudley.....	No. 8116.....	5 53	
E. Ward.....	8128.....	3 75	
1864—F. Dudley.....	1632.....	26 00	
E. Ward.....	1635.....	9 00	
F. Dudley.....	1636.....	4 25	
		<hr/>	48 53
Rent, &c., of the surveyor general's office in New Mexico:			
1862—J. A. Clark.....	No. 8632.....		12 50
Rent, &c., of the surveyor general's office in Colorado Territory:			
1864—J. Hobbs.....	No. 1565.....		120 00
Clerks, &c., in the offices of the surveyors general, to be apportioned according to the exigencies of the public service:			
1861—C. L. Mavor.....	No. 4589.....	300 00	
A. Beregay.....	4590.....	300 00	
H. Gascon.....	4591.....	275 00	
		<hr/>	875 00
			<hr/>
			9,438 95
Carried forward.....			

RECEIPTS AND EXPENDITURES.

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1863-'64.

OUTSTANDING WARRANTS.

	Brought forward.....	\$875 00	\$9,438 95
1861—J. M. Washburn.....	4592.....	300 00	
C. L. Iilsby.....	4593.....	250 00	
J. S. Purviance.....	4594.....	250 00	
			1,675 00
Salaries of district judges of the United States:			
1861—D. Ringo.....	No. 1023.....	625 00	
T. H. McCaleb.....	1256.....	6	
Asa Briggs.....	1471.....	625 00	
J. Brockenbrough.....	1479.....	625 00	
1863—G. W. Lane.....	5111.....	313 79	
			2,188 85
Salaries of district attorneys of the United States:			
1838—S. E. Bell.....	No. 1263.....	50 00	
1841—E. M. Garnet.....	7848.....	\$50 00	
Do.....	8763.....	50 00	
			100 00
1854—Seth M. Blair.....	498.....	62 50	
Do.....	719.....	62 50	
			125 00
1858—T. J. Watson.....	4475.....	50 00	
G. E. Hand.....	4490.....	55	
W. Weer.....	5997.....	62 50	
1859—H. J. Harris.....	8278.....	50 00	
1861—J. T. Warren.....	1068.....	50 00	
L. D. Marks.....	1207.....	50 00	
J. H. New.....	1386.....	120 56	
Do.....	1387.....	50 00	
			170 56
F. B. Miller.....	1589.....	50 00	
P. H. Aylett.....	1618.....	52 75	
1864—Hosea Stout.....	5523.....	62 50	
			873 86
Salaries of marshals of the United States:			
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
1862—W. Wasson.....	4118.....	72 53	
1864—J. Underwood.....	5556.....	95 11	
			418 73
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—F. Fletcher.....	9060.....	18 50	
M. R. Dalton.....	980.....	3 40	
1860—F. J. Parker.....	2693.....	187 50	
H. C. Young.....	4376.....	1,000 00	
H. Wilcox.....	4466.....	275 00	
T. J. Parker.....	4469.....	187 50	
1861—G. Lewis.....	4477.....	101 90	
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. Gurlay.....	4777.....	267 51	
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	
C. S. Bryant.....	9772.....	12 05	
C. P. Hall.....	9813.....	269 45	
1863—Bennett Cook.....	429.....	15 60	
M. J. Bradford.....	874.....	189 04	
1864—J. B. Close.....	1234.....	28 00	
J. J. H. Van Bokkelen.....	1462.....	27 85	
L. Holmes.....	1702.....	165 00	
			5,392 70

MISCELLANEOUS.

Officers, clerks, &c., in the branch mint at Charlotte, N. C.:			
1861—G. W. Caldwell.....	No. 5964.....		1,500 00
Wages of workmen, &c., in the branch mint at Charlotte, N. C.:			
1861—G. W. Caldwell.....	No. 5964.....		875 00
	Carried forward.....		22,263 09

1863-'64.

OUTSTANDING WARRANTS.

Brought forward.....		\$22,263 09
Incidental expenses of the branch mint at Charlotte, N. C.:		
1861—G. 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 temporary 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
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
O. A. Pittfield.....	2105.....	\$375 00
Do.....	2378.....	375 00
1863—T. B. Stillman.....	9556.....	750 00
		120 64
Contingent expenses under the act of August 6, 1846, for the safe-keeping of the public revenue:		
1861—A. J. Guilot.....	No. 5521.....	33 15
C. P. Bertram.....	5524.....	50 00
		83 15
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. Kelly.....	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. Jarnagan.....	1761.....	59 75
J. W. Humphreys.....	1762.....	55 00
D. Swan <i>et al.</i>	2571.....	1,633 55
Georgia volunteers.....	3121.....	457 00
Missouri volunteers.....	3220.....	1,040 23
1860—T. Jamison.....	3597.....	974 95
D. Russell.....	3700.....	13 00
J. D. Perkins.....	3839.....	852 70
J. G. Spratt <i>et al.</i>	3869.....	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
		1,290 20
M. M. Jacobs <i>et al.</i>	5746.....	520 20
Do.....	5747.....	390 00
		910 20
Missouri mounted volunteers.....		
1863—F. A. Walker.....	6224.....	570 00
1864—A. H. Sanders.....	9089.....	200 00
W. D. Mansfield.....	898.....	146 75
	1043.....	170 00
		13,204 15
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. Bolst.....	9189.....	168 25
W. Beckman.....	9191.....	87 00
1853—R. Evans.....	9241.....	12 00
A. Engerritt.....	738.....	34 30
1854—James Alty.....	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

Carried forward..... 1,410 90 58,785 18

1863-'64.

OUTSTANDING WARRANTS.

	Brought forward	\$1,410 09	\$58,785 18
1861—D. H. Good	No. 4824	5 00	
J. W. Morgan	4826	68 55	1,484 45
To defray the expenses of a national loan:			
1862—J. Shepin <i>et al.</i>	No. 7634	35,905 84	
1863—H. Hensaler	602	25 00	35,930 84
Expenses incidental to the issue and disposal of \$200,000,000 of United States bonds of act March 3, 1864:			
1864—E. Richardson, and others	No. 899		599 35
Salaries of commissioners in insurrectionary districts in the United States, clerks, contingent expenses, &c.:			
1864—A. D. Smith	No. 5588	840 66	
W. L. Adams and others	991	973 00	
J. S. Townsend and others	1036	704 37	2,518 03
Allowance or drawback on articles on which internal duty or tax has been paid, per 116th section act July 1, 1862:			
1863—A. De Sotolongo	No. 698	105 00	
T. P. Dias	1067	40 00	
1864—L. E. Ausinck & Co.	1633	35 00	
Moss & Brothers	1643	33 60	
Thomas Dallett	1714	170 00	
Nash, Spaulding & Co.	1753	21 60	
J. S. Mason & Co.	1913	20 42	
G. A. Smith	1918	50 04	
H. S. Vining	2000	344 40	
Bradley, Godden & Platt	2007	252 21	
J. L. Adams & Co.	2065	47 22	
Kendall Manufacturing Company	2085	126 00	
A. Karnak	2167	41 96	
Smith & Carlett	2317	50 00	
Moss & Brothers	2341	29 22	
Ryder & Clark	2350	1,873 55	3,240 22
Expenses of collecting the revenue from customs:			
1854—J. L. Trigg	No. 9742	14 37	
1856—G. H. Rossett	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	400 00	
T. Hornbrook	2975	122 00	
1862—C. Dunham	4511	1,875 50	
1863—W. B. Smith	5873	648 00	
D. Heaton	6785	180 00	
F. Spalding	6858	1,015 00	
C. Bullitt	7114	10,950 00	
1864—W. B. Smith	7436	1,440 00	
M. Gibbs	7552	1,564 66	
W. B. Smith	7852	489 00	
M. Gibbs	7934	1,440 91	
L. C. Gunn	8248	3,459 00	
M. Gibbs	8312	803 87	
J. A. Hedrick	8324	1,600 00	
C. J. D. West	8349	185 00	30,833 49
Debentures, drawbacks, bounties, or allowances:			
1854—J. W. Smith	No. 551		47 10
Debentures and other chargés, per acts of October 16, 1837, August 6, 1846, and March 3, 1849:			
1853—T. O. Le Roy & Co	No. 6930		9 80
Refunding duties, per act May 8, 1846:			
1847—Andrew Watson	No. 8787		5 98
			6
Refunding duties on fish and other articles under the reciprocity treaty with Great Britain:			
1855—R. Read	No. 3133	101 47	
H. C. Beecher	3142	16 40	
C. Prathier	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	
	Carried forward	154 87	133,514 44

1863-'64.

OUTSTANDING WARRANTS.

	Brought forward.....		\$154 87	\$133,514 44
1855—J. Lamoreaux.....	No. 5005.....		193 19	
L. P. Rand.....	5172.....		24 60	
1856—J. Graham.....	5333.....		3 30	
D. Tarbox, 2d.....	5335.....		15 58	
J. Germa.....	6125.....		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.....	4372.....		20 76	
Refunding duties to extend the warehousing system:				560 17
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 & Trendwell.....	1748.....		7 60	
H. Werner.....	4957.....		24 96	
1863—John Hutchings.....	6375.....		16 00	
Goedel & Goedeche.....	7097.....		8 20	
W. S. Coleman & Co.....	7100.....		143 00	
L. C. Newburgh.....	7125.....		75 84	
Unclaimed merchandise:				276 50
1841—H. P. Kane.....	No. 9339.....		9 19	
1861—J. Mustard.....	2953.....		31 82	
1862—G. Bulpin.....	4815.....		73 34	
1864—Schulz & Ruckgaber.....	7427.....		145 32	
Salaries of light-house keepers:				259 67
1860—F. W. Latham.....	No. 1056.....		580 00	
1861—R. Eager.....	1553.....		1,315 00	
J. Sierra.....	1583.....		575 00	
S. Arnan.....	1905.....		825 00	
1864—C. J. D. West.....	8454.....		462 50	
J. A. Hedrick.....	8463.....		2,050 00	
Salaries of light-house keepers on the Pacific coast:				5,807 50
1864—L. C. Gunn.....	No. 8487.....		2,325 00	
W. L. Adams.....	8488.....		1,250 00	
Seamen's wages, repairs, and supplies of light-boats:				3,575 00
1861—R. Eager.....	No. 1553.....		204 00	
1864—J. A. Hedrick.....	8463.....		219 00	
Salaries of keepers of light-boats:				423 00
1864—J. A. Hedrick.....	No. 8463.....			125 00
Expenses of weighing, mooring, &c., of beacons, buoys, &c.:				
1864—C. J. D. West.....	No. 8454.....			525 00
Commissions of 2½ per cent. to such superintendents as are entitled to the same:				
1860—F. W. Latham.....	No. 1056.....		14 50	
1861—R. Eager.....	1553.....		37 97	
J. Sierra.....	1583.....		49 37	
S. Arnan.....	1905.....		20 62	
Supplying light-houses with oil on the Pacific coast:				122 46
1864—L. C. Gunn.....	No. 8487.....			12 00
Raising, cleaning, repairing, &c., of buoys, beacons, &c., on the coasts of California, Oregon, &c.:				
1860—C. S. Boggs.....	No. 9186.....			400 00
Additional compensation to officers and men of the revenue service who served on the coast of California:				
1853—J. Williams.....	No. 7603.....		30 00	
J. Jones.....	7604.....		30 83	
W. Harrison.....	7605.....		15 67	
H. B. Keaghn.....	8166.....		5 00	
Purchase of a site and construction of a custom-house at Louisville, Kentucky:				81 50
1854—R. C. Thompson.....	No. 8873.....			4 25
Marine hospital establishment:				
1856—A. E. Avery.....	No. 6492.....		9 59	
1861—J. Sierra.....	1565.....		2,082 00	
J. Robb.....	1895.....		1,000 00	
E. Wright.....	2054.....		81 00	
G. T. Wright.....	2105.....		88 00	
1862—C. Dunham.....	4512.....		460 12	
W. B. Smith.....	5140.....		333 00	
1864—W. L. Adams.....	8240.....		77 21	
Carried forward.....			4,130 92	145,961 49

1863-'64.

OUTSTANDING WARRANTS.

	Brought forward.....	\$4,130 92	\$145,961 49
864—L. C. Gunn	No. 8245.....	1,550 00	
J. A. Hedrick	8291.....	355 00	
W. L. Adams	8362.....	164 00	
J. A. Hedrick	8364.....	180 00	
G. S. Dennison	8498.....	1,828 00	
			8,207 92
For materials for warehouses at quarantine station below New Orleans, La.:			
1861—J. Davis.....	No. 1768.....		2,493 12
For erection of appraisers' stores at San Francisco, Cal.:			
1861—C. H. Mead.....	No. 1948.....		1,307 35
Expenses of depositing public moneys by registers and receivers of public moneys:			
1860—W. A. Bevans.....	No. 3991.....	100 00	
D. Griffin.....	4363.....	120 00	
1861—T. Herbert.....	4399.....	62 25	
G. Pervis.....	4673.....	200 00	
1864—C. B. Clements.....	1178.....	20 00	
			502 25
Salaries and commissions of registers of land offices and receivers of public moneys:			
1858—W. W. Farnbro.....	No. 5449.....	41	
1859—E. Ransom.....	670.....	370 00	
1860—W. A. Bevans.....	3991.....	362 09	
D. Griffin.....	4363.....	1,000 00	
1861—P. T. Critchfield.....	4397.....	1,254 40	
T. Horbert.....	4399.....	875 03	
R. W. Edmontson.....	4669.....	125 00	
G. Pervis.....	4673.....	1,061 80	
1862—W. T. Matlock.....	7293.....	1,250 00	
S. W. Brown.....	8563.....	260 00	
1864—C. B. Clements.....	1177.....	\$540 00	
Do.....	1178.....	600 00	
			1,140 00
A. Whittlesey.....	1348.....	471 10	
C. A. Gilman.....	1640.....	767 03	
C. G. Bockins.....	1641.....	430 00	
C. A. Gilman.....	1686.....	650 00	
A. McCready.....	1688.....	300 00	
H. Clay Williams.....	1694.....	450 00	
W. H. Pratt.....	1744.....	260 00	
A. Whittlesey.....	1758.....	300 00	
A. R. Flint.....	1759.....	1,500 00	
			12,826 83
Incidental expenses of the several land offices:			
1859—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	
S. W. Brown.....	8563.....	188 17	
1864—C. B. Clements.....	1177.....	460 00	
Do.....	1178.....	310 00	
			770 00
C. G. Bockins.....	1641.....	150 00	
H. Clay Williams.....	1694.....	50 00	
W. H. Pratt.....	1744.....	130 00	
A. Whittlesey.....	1758.....	10 00	
A. R. Flint.....	1759.....	305 37	
			2,042 19
Repayments 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. Boss.....	9642.....	100 68	
J. V. Fleming.....	8859.....	50 19	
J. B. Kilbourne.....	9639.....	49 41	
1840—R. Tober.....	6312.....	48 57	
1844—M. Brown.....	7292.....	49 86	
H. D. Terrell.....	8313.....	82 50	
1845—W. H. Fleming.....	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	
	Carried forward.....	1,526 42	173,341 15

1863-64.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1, 536 42	\$173, 341 15
1848—D. Traul.....	No. 6040.....	3 16	
1849—T. Jones.....	9040.....	7 11	
1850—B. Hudspeth.....	1679.....	3 00	
1852—J. Bretzer.....	3919.....	1 05	
1853—A. L. Potter.....	4046.....	49 48	
1853—G. W. Sanches.....	6462.....	197 50	
1854—C. Jones.....	6618.....	50 00	
1854—R. Hopper.....	8579.....	1 41	
1855—E. Cook.....	9312.....	7 67	
J. Valverd.....	17.....	49 91	
J. B. Dunn.....	163.....	50 00	
R. Dainfield.....	225.....	21 63	
G. Cook.....	465.....	10 00	
H. T. Pope.....	495.....	10 01	
J. Prattle.....	681.....	59 12	
1856—J. Bona.....	1559.....	4 99	
J. H. Hitchcock.....	1615.....	50 00	
H. Lait.....	1818.....	5 00	
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.....	2807.....	20 00	
G. M. Smith.....	2628.....	10 00	
1857—H. C. Bogg.....	3472.....	15 00	
W. T. 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	
1858—J. Curtis.....	4514.....	3 28	
G. W. Fagan.....	4938.....	9 98	
W. M. Butler.....	5084.....	5 00	
M. Muelleur.....	5131.....	10 00	
J. Steiger.....	5137.....	10 00	
J. Y. Morris.....	5145.....	50 00	
D. Stewart.....	5146.....	50 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.....	5698.....	10 00	
R. E. Glover.....	5712.....	7 45	
H. Wells.....	6317.....	10 00	
W. Barrette.....	6341.....	5 00	
W. P. Bandy.....	6366.....	5 00	
E. Brown.....	6426.....	4 93	
J. W. Deese.....	6431.....	59 81	
J. Moss.....	6525.....	5 00	
H. Porter.....	6889.....	5 00	
1859—D. N. Carvender.....	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	
W. Estes.....	8593.....	5 00	
W. Klein.....	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.....	9459.....	6 97	
W. S. Rice.....	9868.....	20 00	
J. L. Shepherd.....	9869.....	40 09	
H. H. Smith.....	9874.....	23 87	
C. W. Edmonds.....	9877.....	99 52	
J. Metcalf.....	9905.....	10 00	
W. A. Pixley.....	9910.....	50 60	
1860—W. F. Wheeler.....	103.....	24 77	
S. Burgess.....	118.....	76 37	

Carried forward

3, 467 80

173, 341 15

1863-'64.

OUTSTANDING WARRANTS.

		Brought forward.....	\$3,467 80	\$173,341 15
1860—J. McFarlan.....	No. 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	
N. P. Cates.....	995.....		10 00	
B. N. Cowling.....	1069.....		5 00	
J. S. Hunt.....	1079.....		100 00	
R. Rainey.....	1084.....		5 05	
F. Wedgewood.....	1233.....		15 11	
L. C. Massingill.....	1241.....		100 00	
D. Nelson.....	1375.....		40 00	
H. McElvey.....	1387.....		19 43	
J. C. Kuykendall.....	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. Peach.....	2218.....		80 00	
E. F. White.....	2242.....		20 00	
M. E. Clark.....	2248.....		40 00	
O. Leger.....	2527.....		30 57	
N. 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.....	2728.....		60 00	
J. Cummins.....	2790.....		15 00	
W. Read.....	2834.....		4 99	
J. Johnson.....	2838.....		50 00	
A. Rutherford.....	2840.....		20 00	
W. Sutherland.....	2842.....		10 00	
J. Harrison, sr.....	2887.....		30 00	
R. H. Hunt.....	3228.....		30 00	
A. P. Reups.....	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. Dukes.....	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 Worford.....	3595.....		10 00	
J. Starlin.....	3609.....		10 06	
T. J. Carlisle.....	3858.....		60 00	
N. Moore.....	3859.....		40 00	
W. H. Cummins.....	3860.....		260 00	
T. Bozette.....	3865.....		120 00	
A. J. Waters.....	3902.....		49 95	
G. Withers.....	3905.....		49 84	
J. G. Robbins.....	3931.....		80 00	
J. W. McLain.....	3936.....		30 00	
D. Goodwin.....	3937.....		19 94	
W. J. Usher.....	3980.....		48 80	
D. H. Bankston.....	3981.....		20 26	
S. J. Donovan.....	4047.....		146 16	
J. S. Wilson.....	4099.....		109 37	
R. R. Highsmith.....	4111.....		200 00	
E. N. 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. Ashcraft.....	4133.....		40 00	
J. N. Whittington.....	4134.....		66 18	
W. L. Roach.....	4136.....		100 00	
W. C. Hyder.....	4138.....		5 00	

Carried forward..... 7,204 42 173,341 15

1863-'64.

OUTSTANDING WARRANTS.

	Brought forward.....	\$7,194 42	\$173,341 15
1860—J. L. Goods.....	No. 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. Isancs.....	4643.....	5 00	
J. L. Henderson.....	4644.....	19 77	
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. Hennessey.....	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.....	5060.....	48 86	
A. Stevenson.....	5223.....	20 00	
J. L. Meredith.....	5384.....	33 40	
A. G. Williams.....	5396.....	50 00	
J. L. Meredith.....	5398.....	1 26	
H. Conklin.....	5406.....	89 00	
J. N. Snodgrass.....	5408.....	30 00	
F. H. Wood.....	5413.....	50 00	
J. Wimberly.....	5415.....	41 54	
J. Cramer.....	5428.....	3 71	
R. Chilcott.....	5433.....	5 00	
W. Burns.....	5436.....	40 00	
T. G. Harrold.....	5442.....	100 00	
H. H. Wells.....	5448.....	13 79	
W. Hackman.....	5842.....	53 00	
S. W. Anderson.....	5848.....	60 00	
E. A. Hale.....	5853.....	65 62	
N. N. King.....	6533.....	5 00	
N. H. Smith.....	6553.....	50 00	
L. Bray.....	6557.....	50 00	
1862—N. K. Leonard.....	6604.....	100 00	
H. P. Bennett.....	6917.....	100 00	
C. Stubbs.....	7813.....	59 50	
E. A. White.....	8027.....	4 20	
G. Baumgartner.....	8820.....	48	
1863—J. Moore.....	9186.....	5 00	
N. Gits.....	9239.....	20 00	
J. D. Penn.....	9282.....	5 12	
T. N. Galbreath.....	9320.....	10 00	
P. Smith.....	9879.....	2 25	
M. Weaver.....	9888.....	10 00	
M. McClure.....	9922.....	7 20	
J. Thacker.....	12.....	100 00	
Seth Johnson.....	423.....	50 00	
O. Olson.....	460.....	50 00	
W. Mann.....	469.....	50 00	
1864—S. Silter.....	864.....	20 81	
P. McPherson, jr.....	865.....	9 40	
G. Weber.....	866.....	13 23	
S. Nelkirk.....	895.....	10 00	
J. Mallinix.....	912.....	50 00	
Thomas Digs.....	914.....	180 90	
Walker Smith.....	916.....	5 00	
E. Glazert.....	1163.....	40 00	
John Davison.....	1164.....	20 00	
V. Charrier.....	1167.....	20 00	
J. H. Burk.....	1184.....	5 00	
John De Boer.....	1391.....	10 83	

10,489 93

Carried forward.....

183,831 08

1863-'64.

OUTSTANDING WARRANTS.

		Brought forward.....	\$183,831 08
Indemnity for swamp lands purchased by individuals:			
1861—R. Yates.....	No. 5694.....		\$6,076 75
Do.....	5757.....		1,104 08
Do.....	5837.....		33 29
1863—R. Yates.....	9829.....		580 55
Do.....	9886.....		746 46
			8,541 13
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—E. Elbrits.....	3203.....		100 00
T. Lanigan.....	3122.....		100 00
J. L. Pollard.....	2436.....		20 00
1852—P. H. Anderson.....	4460.....		100 00
C. Blake.....	4831.....		100 00
			920 00
Surveys of the public lands, per act August 31, 1852:			
1863—W. Pepper.....	No. 9741.....		6 95
Baker & Phillips.....	765.....		2 00
			8 95
Surveying the public lands and private land claims in California:			
1862—A. M. Swaney.....	No. 9009.....		15 00
Surveying liabilities incurred by the late surveyor general of California:			
1860—J. H. Brooks.....	No. 2819.....		365 00
Services of special counsel and other extraordinary expenses in defending the title of the United States to public property in California:			
1859—T. Hoffman.....	No. 8426.....		200 00
Surveying the necessary base, meridian, standard parallel, township, and section lines in Kansas and Nebraska, per act August 4, 1854:			
1859—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.....		1 75
J. E. McMullen.....	3709.....		1 89
1861—S. Parsons.....	4517.....		49
G. M. Tilford.....	4521.....		4 35
			1,533 77
Surveying the public lands in Washington Territory, to be disbursed at rates now authorized by law:			
1864—E. Richardson.....	No. 1287.....		1,274 80
Arreages for running and marking the boundary line between the United States and Mexico:			
1854—W. Ferguson.....	No. 7913.....		270 00
Expenses to be incurred in taking the eighth census:			
1861—P. A. Keller.....	No. 4442.....		5,000 00
Patent fund:			
1837—S. Bradley.....	No. 6191.....		20 00
Suppression of the slave trade:			
1860—M. Sullivan.....	No. 4060.....		3 75
C. Fahs.....	4314.....		316 09
1861—S. L. Crawford.....	4449.....		577 23
A. G. Ellis.....	4494.....		114 51
E. Millach.....	5183.....		250 83
J. Ross <i>et al</i>	6348.....		9,191 91
1862—C. Taylor.....	6755.....		25 51
W. P. Upham <i>et al</i>	6757.....		578 06
J. Hancock.....	6884.....		25 51
T. Gaynor.....	6983.....		156 25
H. Roberts <i>et al</i>	7030.....		243 24
G. Cushman.....	7218.....		54 21
W. Phillips.....	7221.....		102 04
S. D. Summerfield.....	8522.....		253 50
F. Andrada <i>et al</i>	8617.....		130 74
1863—J. Brown.....	9164.....		25 51
W. Crossin <i>et al</i>	9264.....		286 24
G. P. Hamilton.....	9288.....		75 85
			12,420 98
Act for the relief of the heirs of Richard D. Howland, 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
			216,960 78
Carried forward.....			

1863-'64.

OUTSTANDING WARRANTS.

Brought forward.....	\$216,960 78
Act for the relief of the crew of the ship <i>Nightingale</i> , approved February 19, 1863:	
1861—C. Smith <i>et al.</i>	No. 9483..... 217 50

INTERCOURSE WITH FOREIGN NATIONS.

Salaries of consuls of the United States:		
1857—H. Wood.....	No. 1368.....	\$21 88
1861—R. P. Waring.....	2176.....	207 37
1864—C. R. Follin.....	4478.....	230 20
		<hr/> 459 55
Salaries of secretaries of legation:		
1857—Gales & Seaton.....	No. 3484.....	1 63
1858—J. C. Merritt.....	9247.....	49
		<hr/> 2 12
Awards under the convention between the United States and Peru:		
1859—F. G. Peabody.....	No. 467.....	95 87
Relief and protection of American seamen:		
1836—J. Varney.....	No. 2477.....	10 00
1837—C. Weston.....	6383.....	20 00
1843—D. C. Joy.....	4282.....	10 00
1844—Greeley & Gould.....	8150.....	10 00
1846—J. Palister.....	4088.....	10 00
W. H. Van Phister.....	5039.....	10 00
1847—J. Roberts.....	317.....	20 00
S. Watts.....	405.....	10 00
1848—S. Edridge.....	3409.....	10 00
J. Weston.....	6658.....	50 00
1849—J. K. Rogers.....	8594.....	10 00
1850—S. Rogers.....	3089.....	10 00
1852—S. Foster.....	6224.....	20 00
W. Allen.....	6230.....	70 00
J. R. Morton.....	7045.....	10 00
1854—D. Dyer.....	2582.....	10 00
1855—E. J. Kilbourn.....	4192.....	10 00
W. C. Russell.....	4755.....	20 00
W. W. De Forest.....	5565.....	10 00
1859—Master of vessel <i>J. Smith et al.</i>	428.....	60 00
Captain Cope.....	813.....	10 00
F. J. Manley.....	1795.....	10 00
E. E. Groves.....	2017.....	10 00
1860—D. Snow.....	3186.....	30 00
R. H. Blether.....	3477.....	20 00
H. D. Joy.....	3490.....	10 00
J. H. Chase.....	4068.....	10 00
John Crocker.....	5356.....	10 00
1861—G. W. McNear.....	5431.....	10 00
Isaiah Larabee.....	5441.....	30 00
James D. Keith.....	5586.....	25 00
T. Miller.....	6145.....	30 00
E. Josslyn.....	6341.....	30 00
B. Bowden.....	6705.....	20 00
W. Sweeting.....	7614.....	20 00
1862—J. Wooster.....	8080.....	30 00
C. Brower.....	8308.....	20 00
J. R. Giddings.....	154.....	7 00
W. Sweeting.....	162.....	20 00
W. O. Brownell.....	163.....	20 00
A. M. Burns.....	491.....	10 00
A. M. Burns.....	1167.....	50 00
1863—M. Buddington.....	24 8.....	10 00
A. D. Cobb.....	2439.....	10 00
T. N. Fisher.....	2851.....	10 00
1864—R. H. Homer.....	36 8.....	130 00
R. Cline.....	3609.....	110 00
E. S. Hewes.....	3732.....	10 00
J. P. Frecker.....	3779.....	63 59
		<hr/> 1,105 59
		<hr/> 218,841 41

PUBLIC DEBT.

Interest on the funded debt, (old:)		
1840—E. Tucker.....	No. 3793.....	17
1844—R. Sherman, deceased.....	9287.....	14
		<hr/> 31
Loan of 1842:		
1863—J. Richardson.....	No. 7703.....	1,000 00
Do.....	7768.....	1,000 00
Do.....	8425.....	3,000 00
		<hr/> 5,000 00
Carried forward.....		223,841 72

RECEIPTS AND EXPENDITURES.

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1863-'64.

OUTSTANDING WARRANTS.

	Brought forward.....	\$223,841 72
Interest created on the public debt since July 21, 1841:		
1863—J. Richardson	No. 7703.....	\$30 00
Do.....	7708.....	30 00
Do.....	8425.....	90 00
		<hr/> 150 00
Payment to such creditors of Texas as are comprehended in the act of September 9, 1850:		
1860—W. P. Williams	No. 1042.....	3 85
Redemption of U. S. three years' six per cent. notes, act March 3, 1863:		
1864—F. E. Spinner	No. 9982½.....	2,250,000 00
		<hr/> 2,473,995 77

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 act 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 June 7, 1832:		
1856—C. Boswell	No. 7760.....	24
Pensions per act February 2, 1848:		
1853—J. Kelly.....	No. 4517.....	11
1855—M. B. Love.....	7098.....	50
		<hr/> 61
Pensions per act March 18, 1818:		
1861—T. H. Flagg.....	No. 3870.....	50 00
S. W. Dalton.....	3872.....	100 00
		<hr/> 150 00
Invalid pensions, (army:)		
1861—T. H. Flagg.....	No. 3870.....	1,150 00
S. W. Dalton.....	3872.....	3,200 00
		<hr/> 4,350 00
Unclaimed pensions, (army:)		
1850—S. Damon.....	No. 1136.....	13 33
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
J. S. Scherr.....	4318.....	13 20
P. P. Pluckell.....	4793.....	1 60
1854—A. Gordon.....	4892.....	24 25
C. Carpenter.....	4930.....	14 20
E. Stokes.....	5014.....	96 15
R. Patrick.....	5054.....	7 00
W. C. Fox.....	5055.....	11 55
S. Ackerman.....	5356.....	16 00
T. Leonard.....	5463.....	10 40
M. Coon.....	5482.....	2 75
S. Mastons.....	5688.....	25 20
A. Feagle.....	5852.....	24 00
1855—S. E. Watts.....	5937.....	4 60
E. Butler.....	6209.....	11 67
J. Purdy and C. Cooley.....	6593.....	3 50
M. Wilkinson.....	6835.....	10 83
Z. Blackburn <i>et al</i>	6866.....	2 70
1856—M. Stevenson <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
D. Armstrong.....	7465.....	1 61
E. Rankin.....	7522.....	1 87
N. Tabor.....	7544.....	12 83
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. V. Nater.....	8398.....	12 00
G. R. Brush.....	8422.....	48 00
1857—A. Feagle.....	8559.....	48 00
A. Grandstaff.....	8842.....	192 00
M. Cox.....	8879.....	2 05

Carried forward..... 1,183 20 2,480,202 0½

1863-'64.

OUTSTANDING WARRANTS.

		Brought forward.....	\$1,183 20 \$2,480,202 00
		No. 8947.....	
1857—C. Evans.....		4	3 73
J. H. Sizer.....		7	21 23
M. H. Davis.....		76	33 15
J. N. Martin.....		92	36 00
J. Vincent.....		223	96 00
E. B. Home.....		538	3 27
1858—M. Mount.....		814	74
Sarah C. Tarry.....		867	21 00
S. Lynn.....		1031	21 00
H. Moornig <i>et al</i>		1116	1 05
J. Buckner.....		1138	48 00
1859—F. Portlock.....		1842	2 74
J. Doty <i>et al</i>		1899	1 63
J. Baughman.....		1948	36 00
J. Sharrer.....		1964	113 16
J. Belcher and R. Pilhoff.....		1995	14 13
S. M. Lathrop.....		2020	21 60
J. Porter.....		2026	5 60
J. Woods.....		2040	5 60
J. M. C. Clason.....		2096	6 63
R. Parker.....		2116	13 50
T. Thornhill.....		2117	32 47
Mary Swan.....		2149	3 46
E. Bingham.....		2161	29 98
W. Barber <i>et al</i>		2196	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
M. Ohl <i>et al</i>		2452	7 03
J. Jones <i>et al</i>		2511	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	19 80
S. Hammond <i>et al</i>		2905	76
J. Baker.....		2907	6 30
J. E. Ruerford.....		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
J. Bolten <i>et al</i>		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
S. S. Patton and W. Patton.....		3880	2 26
S. Pettit.....		3881	84
J. N. Bevans.....		3986	24 00
G. G. Gaines.....		4073	25 52
E. Horn.....		4074	21 00
W. T. Broadus.....		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
1862—E. Scott.....		4995	1 02
H. McCoy.....		5293	7 20
H. Sunkston.....		5293	86
S. Petty, deceased.....		5410	9 88
P. Lynch.....		5551	10 20
1863—John S. Livermore, deceased.....		6291	10 93
O. Forward.....		6426	48 00
D. Walter <i>et al</i>		6537	14 09
1864—John Burton.....		6791	135 92
Lydia Evans.....		6808	39 00
F. Ailla.....		6870	192 00
G. Elsenbunch.....		6878	21 00

3,482 99

Fulfilling treaties with the Chippewas of Lake Superior of September 30, 1854:

1856—R. Reed.....	No. 7977.....	21 60
B. F. Rathburn.....	7924.....	8 07
J. Suter & Co.....	7989.....	17 00

46 67

Fulfilling treaty with the Chippewas of Lake Superior and the Mississippi:

1864—S. W. Farnham.....	No. 6796.....	76 00
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Carried forward..... 2,483,807 66

1863-'64.

OUTSTANDING WARRANTS.

	Brought forward.....	\$2,483,807 66	
	Fulfilling treaties with the Chippewas of the Missis-ippi:		
1864—S. W. Farnham.....	No. 6796.....		689 88
	Fulfilling treaty with the Blackfeet Indians:		
1860—W. H. Myers.....	No. 3490.....		32 98
	Fulfilling treaties with the Dwamish and other tribes:		
1864—C. E. Williams.....	No. 6980.....		6 88
	Fulfilling treaty of Fort Laramie:		
1860—W. H. Myers.....	No. 3490.....		151 76
	Fulfilling treaty with the Flathead and other confederated tribes:		
1864—W. B. Higgins.....	No. 6949.....	\$150 00	
S. H. Sargent.....	6950.....	274 19	
	Fulfilling treaties with the Nisquallies, Puyallups, &c.:		
1864—Charles Wren.....	No. 6775.....		83 00
	Fulfilling treaty with the Osages:		
1853—T. Fisher.....	No. 4548.....	72 52	
1859—D. J. Jones.....	2421.....	280 00	
	Fulfilling treaties with the Rogue River Indians:		
1858—W. S. King.....	No. 589.....	86 92	
J. Benjamin.....	1157.....	109 87	
	Fulfilling treaties with the Sioux of Mississippi:		
1863—D. Kingham.....	No. 5701.....		550 00
	Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes:		
1864—Andrew Riley.....	No. 6866.....		83 87
	Fulfilling treaties with the Yakama nation:		
1864—George Liggett.....	No. 6911.....		400 00
	Insurance, transportation, &c., of Pawnee annuity goods:		
1860—W. H. Myers.....	No. 3490.....		90 74
	Insurance, transportation, &c., of Pawnee, Ponca, and Yancton Sioux annuity goods:		
1860—W. H. Myers.....	No. 3490.....		28 69
	Removal and subsistence of Indians in California to their reservations, and pay of physicians, smiths, &c.:		
1863—T. Vinsonhaler.....	No. 5655.....		215 37
	Pay of superintendents and Indian agents:		
1858—E. A. Starling.....	No. 713.....	2 72	
1864—Charles Hutchins.....	6844.....	512 50	
	Pay of interpreters:		
1861—J. Crawford.....	No. 4160.....		200 00
	Contingencies of the Indian department:		
1855—H. Bittinger.....	No. 6768.....	50	
1861—Depositary Little Rock.....	3772.....	71 24	
E. Rector.....	3972.....	1,400 00	
	Incidental expenses of the Indian service in California:		
1858—N. Gray.....	No. 752.....	550 61	
1862—N. Tuck.....	5333.....	3 00	
1863—T. Vinsonhaler.....	5655.....	185 00	
C. Hoxie.....	5666.....	16 08	
	Payment of liabilities incurred for Indian service in Oregon:		
1858—E. A. Starling.....	No. 713.....		9 92
	Incidental expenses of Indian service in Oregon and Washington Territory:		
1863—J. Kinney.....	No. 5673.....		161 25
	Buildings at the agencies and repairs thereof:		
1851—A. J. Vanghn.....	No. 2447.....	50	
1864—S. W. Farnham.....	6796.....	195 00	
	Presents to Indians:		
1864—S. W. Farnham.....	No. 6796.....		176 25
	Surveying and marking external boundaries of Indian pueblos in New Mexico:		
1864—Michael Steck.....	No. 6722.....		3,425 00
	Payment to the Cherokees omitted by the census taken by D. W. Siler:		
1857—Ty-es-tah.....	No. 86.....	54 70	
1859—Do.....	1214.....	38 12	
		92 82	
1860—M. Hicks.....	2877.....	38 12	
J. Hicks.....	2878.....	38 12	
		169 06	
	Carried forward.....		2,494,192 96

1863-'64.

OUTSTANDING WARRANTS.

	Brought forward.....	\$2,494,192 96	
Road from Fort Kearny to California:			
1859—J. E. Bromley.....	No. 1818.....	\$51 58	
A. Stead.....	2279.....	57 50	109 08
Trust fund due Choctaws under convention with the Chickasaws:			
1860—E. Rector.....	No. 3696.....		16,120 86
Indian service in the district of country leased from the Choctaws for Indians lately residing in Texas:			
1861—Depositary, Little Rock.....	No. 3772.....		13,954 50
Colonizing, supporting, &c., Wichitaws and other affiliated tribes:			
1861—Depositary, Little Rock.....	No. 3772.....		12,716 57
Compensation of three special agents and three interpreters for Indians in Texas:			
1861—Depositary, Little Rock.....	No. 3772.....		122 21
			<u>2,537,216 18</u>

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	
1863—A. L. McKee.....	5106.....	1,700 04	
H. Culver.....	5904.....	6 80	
W. Powell.....	7407.....	32 00	
N. Grove.....	779.....	25 60	
J. H. Galer.....	1423.....	2 70	
P. Curran.....	2224.....	9 72	
1864—C. Merritt.....	4586.....	12 95	
J. L. Tate.....	4937.....	53 20	
R. Hackney.....	6283.....	52 00	
J. G. Whauer.....	6573.....	55 60	
G. W. McKee.....	6641.....	3,000 00	
E. S. Curtice.....	6774.....	18 00	4,970 45
Subsistence of officers:			
1861—R. H. Anderson.....	No. 1624.....	31 20	
G. W. C. Lee.....	1635.....	55 80	87 00
Quartermaster's department:			
1854—J. K. Duncan.....	No. 3400.....	09	
1860—S. G. French.....	9523.....	16	
1861—J. McL. Taylor.....	1579.....	1,638 00	
1863—C. E. Fuller.....	7050.....	7,000 00	
1864—F. G. Comstock.....	5500.....	525 00	
W. Hale.....	6024.....	7 00	
E. B. Babbitt.....	6766.....	100,000 00	
Do.....	6767.....	100,000 00	209,170 25
Incidental expenses of the quartermaster's department:			
1858—R. Ransom.....	No. 3536.....	10	
1861—J. McL. Taylor.....	1579.....	1,950 00	
1863—C. E. Fuller.....	7050.....	20,000 00	21,950 10
Transportation of officers' baggage:			
1861—J. T. Greble.....	No. 770.....	20	
E. B. Babbitt.....	6767.....	3,000 00	3,000 20
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. Callagau.....	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	
J. Enos.....	255.....	105 00	
E. L. Blank.....	256.....	105 00	
1861—G. Marshall.....	4121.....	160 59	
T. P. McManus.....	7814.....	115 00	
J. Featherstone.....	7815.....	115 00	
R. Donnelly.....	9473.....	115 00	
1862—R. Douglas.....	900.....	115 00	
1864—V. Devlinney.....	5498.....	57 50	
W. Logue.....	5906.....	16 66	
E. B. Babbitt.....	6767.....	315,970 00	317,104 90
Clothing, camp and garrison equipage:			
1864—E. B. Babbitt.....	No. 6767.....		365,600 00
	Carried forward.....		<u>3,459,216 58</u>

RECEIPTS AND EXPENDITURES.

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1863-'64.

OUTSTANDING WARRANTS.

		Brought forward.....	\$3,459,216 58	
Forage:				
1861—G. W. C. Lee.....	No. 1635.....			8 20
Payment in lieu of clothing for officers' servants:				
1861—R. H. Anderson.....	No. 1634.....		\$1 08	
G. W. C. Lee.....	1635.....		2 58	
				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	
W. H. Wood.....	763.....		150 00	
1861—A. B. Hardcastle.....	1678.....		150 00	
				1,612 00
Collecting, organizing, and drilling volunteers:				
1863—J. A. Hill.....	No. 1463.....		8 25	
1864—G. L. Andrews.....	6159.....		1,000 00	
C. H. Lewis.....	6539.....		6,000 00	
				7,008 25
Purchase of horses for artillery and cavalry:				
1864—J. Muldoon.....	No. 6474.....			110 00
Medical and hospital department:				
1851—L. Powell.....	No. 4799.....		11 00	
1855—H. Randall.....	5694.....		2 00	
E. P. Seamon.....	6170.....		27 30	
1860—W. E. Dearing.....	9611.....		75 00	
1861—N. Spring.....	702.....		1,260 00	
J. H. Balbridge.....	703.....		150 00	
P. P. Barton.....	734.....		90 00	
J. M. Reno.....	899.....		90 00	
P. P. Barton.....	889.....		112 00	
P. M. Enders.....	1332.....		173 33	
E. F. Robinson.....	3389.....		32 00	
E. D. Browne.....	3385.....		40 00	
H. C. Lenhaws.....	4049.....		32 90	
N. C. Griffith.....	4144.....		81 62	
T. Bubb.....	4298.....		16 00	
H. Barnaby.....	5140.....		22 50	
W. Parker.....	5982.....		16 25	
J. C. Mills.....	6065.....		3 00	
1862—S. H. Wood.....	6531.....		32 90	
L. Korody.....	9808.....		240 00	
J. C. Pinner.....	1049.....		80 00	
1863—J. P. Safford.....	5137.....		17 00	
Dimmick & Mayberry.....	5147.....		14 37	
M. Miles.....	6751.....		1 20	
J. Barr.....	9204.....		78 37	
C. A. Bainere.....	9206.....		3,161 64	
J. A. Hill.....	1463.....		62 25	
1864—S. Johnston.....	3061.....		30	
E. F. Wells.....	6139.....		24 00	
				5,946 93
Barracks, quarters, &c:				
1860—J. Graham.....	No. 9617.....		256 25	
G. Grassie.....	65.....		52 50	
1861—J. McL. Taylor.....	1579.....		1,050 00	
1863—Y. W. Sullivan.....	8517.....		2,722 00	
J. P. Farley.....	8549.....		2,820 00	
L. C. Easton.....	9481.....		6,643 00	
1864—J. Hill, deceased.....	5499.....		30 48	
E. B. Babbitt.....	6767.....		35,000 00	
				48,574 23
Contingent expenses of the army:				
1864—L. J. Germain.....	No. 3897.....			80 00
Surveys for military defences:				
1863—F. Harwood.....	No. 6848.....		2,000 00	
1864—D. C. Houston.....	6719.....		2,000 00	
				4,000 00
Purchase of arms, &c., for volunteers and regulars:				
1864—J. T. Ames.....	No. 6757.....		19,392 00	
Do.....	6758.....		9,090 00	
Colt's Patent Fire-arms Company.....	6759.....		20,363 32	
Do.....	6760.....		20,352 50	
Spencer's Repeating Rifle Company.....	6761.....		25,262 50	
Burnside Rifle Company.....	6762.....		51,470 99	
W. W. Welch.....	6763.....		8,688 30	
H. W. Oliver.....	6764.....		5,195 50	
C. Alger & Co.....	6806.....		15,567 30	
Johnston & Dow.....	6807.....		14,945 00	
Patton & Co.....	6808.....		16,646 46	
				206,973 87
		Carried forward.....	3,526,559 91	

1863-'64.

OUTSTANDING WARRANTS.

	Brought forward.....	\$206,973 87	\$3,526,559 91
1864—C. S. Storms.....	No. 6809.....	6,986 95	
Savage Revolving Fire-arms Company.....	6810.....	18,269 00	
W. Mason.....	6811.....	20,282 90	
Do.....	6812.....	20,256 80	
C. Alger & Co.....	6834.....	29,887 50	
Do.....	6835.....	7,825 40	
J. Davy & Co.....	6836.....	13,838 00	
W. Mason.....	6837.....	20,352 50	
R. P. Purrott.....	6838.....	19,674 45	
G. E. Gaylor.....	6839.....	15,182 00	
Lamson, Goodnow & Yale.....	6840.....	20,293 90	
Poultney & Trimble.....	6841.....	13,075 00	
Sharpe's Rifle Manufacturing Company.....	6842.....	27,597 13	
Colt's Patent Fire-arms Company.....	6843.....	20,497 91	
W. Mason.....	6859.....	20,216 10	
Do.....	6860.....	20,327 60	
Do.....	6861.....	20,329 20	
S. Jackson.....	6862.....	17,280 00	
A. Jenks & Son.....	6863.....	20,377 50	
			559,523 71
Repairs and improvements of Harper's Ferry armory :			
1861—H. Hoddinott.....	No. 2801.....	67 32	
G. W. Carbaugh.....	2835.....	46 51	
J. W. Buckley.....	2840.....	75 05	
G. W. Dugan.....	3184.....	70 50	
J. C. Storm.....	3186.....	53 00	
1862—P. Woodhull.....	8196.....	22 07	
			334 45
Mexican hostilities :			
1846—J. T. Leslie.....	No. 4796.....	200 00	
Do.....	4797.....	200 00	
B. Walker.....	4910.....	500 00	
1850—A. Robinson.....	2638.....	15 00	
R. A. Pierce.....	2641.....	30 50	
1855—T. McDonald.....	3879.....	42 00	
C. Pritchard.....	4731.....	89 00	
1856—T. McShadden.....	7369.....	8 71	
1858—M. Stebbins.....	4909.....	337 53	
			1,422 74
Preventing and suppressing Indian hostilities :			
1853—J. Keane.....	No. 8861.....	164 40	
1854—J. Knowles.....	2306.....	11 75	
1855—J. L. McKoin.....	4734.....	16 00	
			192 15
Bridge trains and equipage :			
1864—W. J. Twining.....	No. 3036.....		15,000 00
Refunding to States expenses, &c., in raising volunteers :			
1864—State of New Hampshire.....	No. 4089.....		47,134 19
Ordnance, ordnance stores, &c.:			
1864—Russell and Erwin Manufacturing Co.....	No. 4929.....		708 49
Expenses of the Rogue River war :			
1855—W. T. 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—Hazeltime & Co.....	9035.....	10 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.....	12 00	
1858—V. Payne.....	3514.....	84 00	
E. Phillips.....	3515.....	162 00	
J. Ward.....	3518.....	76 00	
			1,074 50
Refunding money for expenses incurred, &c.:			
1851—W. H. Diggs.....	No. 4469.....	2 00	
S. R. Curtis.....	4952.....	5 00	
			7 00
* Payment of claims reported by a board of army officers :			
1859—T. Breckenridge.....	No. 4919.....	30 00	
J. Barrett.....	4920.....	35 00	
			65 00
Payment of claims adjudicated to mounted rifemen under Col. J. C. Frémont :			
1855—J. Cypriano.....	No. 6615.....	118 00	
A. Martiness.....	6616.....	123 00	
S. Kelsey.....	6617.....	150 00	
J. Gates.....	6619.....	50 00	
H. A. Green.....	6620.....	76 00	
W. Dalger.....	6762.....	50 00	
			566 00
	Carried forward.....		4,152,588 14

1863-'64.

OUTSTANDING WARRANTS.

		Brought forward.....	\$4,152,588 14
Arrearages prior to July 1, 1815:			
1851—W. J. Dabney.....	No. 5127.....		\$14 96
1856—O. Odell.....	8787.....		28 80
1860—R. Waldby.....	7196.....		11 61
W. Church.....	8545.....		4 00
N. Smith.....	9576.....		4 03
			63 40
Payment of the civil officers of the Territory of New Mexico:			
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
			542 39
Fort Monroe:			
1861—R. E. De Russy.....	No. 1309.....		1,000 00
Pay of volunteers of Oregon and Washington Territories in 1855 and 1856:			
1861—S. Warfield <i>et al.</i>	No. 4269.....		206 97
W. Lewis <i>et al.</i>	4270.....		374 04
D. Ford.....	4470.....		15 43
J. M. Roberts.....	4862.....		51 12
D. Phillips.....	5131.....		83 34
H. Randall <i>et al.</i>	5431.....		146 77
T. Brother & Co. <i>et al.</i>	5513.....		109 78
S. Reese.....	5852.....		50 93
1862—F. M. Morgan.....	6738.....		1 90
J. Thomas.....	6742.....		80 04
H. W. Stanton.....	7250.....		36 30
J. Kirtley.....	7552.....		38 40
G. Bogart.....	7554.....		44 25
F. W. James and two others.....	7557.....		46 59
A. J. Nickman.....	7564.....		103 97
J. Camby.....	7811.....		156 99
M. W. Bullard.....	286.....		119 13
S. Bullard.....	287.....		112 33
J. L. Head.....	291.....		1 31
P. E. Dougherty.....	3495.....		131 73
E. S. Hicks and T. Thompson.....	3518.....		84 97
W. Brown.....	3525.....		5 77
T. R. Bewley.....	3723.....		40 74
R. Hall.....	3724.....		48 08
W. Crozier.....	3725.....		99 60
W. Lamison.....	3726.....		21 11
S. R. Hibbard.....	3727.....		18 82
D. Eaton.....	3728.....		138 07
B. F. Lewis.....	3729.....		203 14
J. Grazier and M. P. Howard.....	3730.....		147 42
C. Wolf and two others.....	3731.....		439 83
J. McVay.....	3732.....		19 93
1863—J. B. Post and two others.....	4000.....		16 38
J. E. Barclay.....	4007.....		97 67
O. P. Corbett.....	4715.....		15 11
J. P. Eckler.....	4734.....		103 26
J. Smead.....	4741.....		99 58
S. Hamilton.....	4744.....		64 37
F. Heck.....	5430.....		62 48
G. Fitzgerald.....	5435.....		29 41
C. Andrews.....	5449.....		70 70
W. Stannus.....	5450.....		140 43
H. Robins.....	5797.....		108 81
T. De Haven.....	5798.....		47 62
G. Bolter.....	5800.....		87 48
J. W. Harvey.....	5955.....		68 78
J. Slater and J. Buxton.....	5963.....		151 76
W. H. Watkins.....	6235.....		51 73
J. S. Kean.....	6551.....		38 40
O. Frost.....	6552.....		38 68
L. Bowers.....	6553.....		15 72
D. Ford.....	6556.....		7 99
D. Delaney and eighteen others.....	6865.....		644 62
J. M. Brown.....	7522.....		33 77
S. Hall.....	7633.....		35 09
J. B. Riley.....	7788.....		69 36
J. M. Brewer.....	7789.....		181 38
J. W. Rabrew.....	7856.....		52 19
E. E. Haft <i>et al.</i>	8305.....		19 36
J. Catlen.....	8310.....		50 68
J. Simpson <i>et al.</i>	8311.....		121 41
S. P. Anthony.....	8328.....		217 26
T. Cox and M. Lucas.....	9647.....		164 80
E. Compton.....	9652.....		53 82
W. A. White.....	361.....		18 50
G. W. Riddle.....	367.....		31 97
Carried forward.....			6,189 37 4,154,193 93

1863-'64.

OUTSTANDING WARRANTS.

	Brought forward.....	\$6,189 37	\$4,154,193 93
1863—J. W. Tate.....	No. 376.....	13 43	
B. Coy.....	381.....	92 96	
S. Dukea.....	392.....	10 98	
L. B. Gilland.....	634.....	107 71	
E. Chuff.....	638.....	112 07	
W. F. Finch.....	642.....	83 94	
J. Cathey.....	647.....	75 14	
J. Aikin.....	651.....	19 69	
W. H. Patterson.....	1248.....	108 02	
J. C. Dinsmore.....	1251.....	28 15	
J. R. Hays.....	1257.....	28 72	
J. Riley.....	1773.....	14 71	
A. White.....	1774.....	165 32	
W. Cananet.....	2068.....	8 16	
M. Emrich.....	2180.....	11 13	
P. Cadwell and five others.....	2649.....	188 71	
J. Osborn.....	2684.....	451 16	
R. Jones.....	2699.....	33 37	
W. Price.....	2701.....	64 69	
1864—H. E. Riger.....	3431.....	15 72	
L. Gibbs.....	3434.....	54 95	
M. Wolverton.....	3435.....	38 65	
W. S. Brock and three others.....	4621.....	240 95	
B. Stanton.....	4637.....	13 28	
T. Ord.....	4655.....	39 36	
G. W. N. Taylor.....	5841.....	181 88	
J. Allen.....	5842.....	89 00	
J. H. Bellinger <i>et al.</i>	5843.....	132 47	
J. H. Lamona.....	5848.....	50 63	
L. Palmer.....	5854.....	15 29	
W. L. Flippin.....	5855.....	3 63	

8,683 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.....	149 00	
Hindiver & Amahein.....	4160.....	14 00	
J. Sinclair.....	4186.....	96 67	
D. B. Warren & J. Trake.....	4253.....	239 27	
Monteith & Aulhouse.....	4254.....	4,404 38	
J. B. Wagoner.....	4263.....	396 00	
S. Gordon.....	4425.....	1,384 25	
Kirby & Co.....	4854.....	33 52	
J. Kirby.....	4855.....	948 00	
D. W. Ransom.....	5075.....	56 30	
S. Gordon.....	5076.....	34 85	
S. White.....	5101.....	100 61	
J. White.....	5102.....	106 00	
P. Jay.....	5104.....	102 67	
J. Houck.....	5105.....	109 36	
P. Patton.....	5106.....	29 67	
D. D. Drake.....	5121.....	308 75	
W. B. Hay.....	5122.....	53 80	
T. Floyd.....	5123.....	137 00	
Simonfield & Co.....	5495.....	165 13	
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	
D. A. Millholland.....	5843.....	210 00	
1862—J. Price & H. Deland.....	6369.....	33 67	
A. H. Gates.....	6372.....	701 84	
George Cornwall.....	6734.....	66 00	
W. Weatherford.....	7127.....	750 38	
J. N. Low and three others.....	7543.....	705 62	
J. Kirtley.....	7552.....	64 63	
G. Bogart.....	7554.....	57 25	
F. Frank.....	7804.....	124 50	
T. W. James <i>et al.</i>	7557.....	1,048 48	
J. Cauly.....	7811.....	343 20	
H. Dixon.....	7913.....	471 25	
J. Roberts & Co.....	7931.....	192 20	
A. Thomas & Co.....	7934.....	228 00	
G. Dodge.....	8224.....	102 50	
J. S. Christy.....	8226.....	52 00	
Mrs. S. Kuoat.....	9685.....	321 25	
J. H. Dohse & M. E. Miller.....	9687.....	403 62	
R. Clark.....	43.....	114 58	
Keith & Johnson.....	156.....	927 20	
J. E. Hunt.....	159.....	114 68	
J. Riley, deceased.....	441.....	1,007 83	
A. S. Abernathy <i>et al.</i>	2755.....	527 20	
H. Cogrove.....	3472.....	138 40	
S. R. Raymond.....	3482.....	333 33	

Carried forward..... 20,512 91 4,162,877 18

1863-'64.

OUTSTANDING WARRANTS.

	Brought forward.....	\$20,512 91	\$4,162,877 18
1862—J. Willis	No. 3512.....	64 00	
D. S. Hicks & J. Thompson	3518.....	104 58	
G. S. Smith	3560.....	33 00	
A. J. Coolidge	3562.....	33 52	
J. M. Greenstreet	3593.....	28 00	
J. Rowland	3693.....	180 00	
W. Perkins	3694.....	160 00	
E. Perkins	3700.....	151 80	
C. H. Birch	3701.....	100 67	
R. Merchant	3702.....	240 00	
J. Kimball	3704.....	290 00	
L. Hembre	3717.....	160 00	
1863—C. Cutting	3956.....	14 40	
E. E. Taylor & M. Brownson	3958.....	299 36	
T. J. Hubbard	3959.....	200 00	
L. Danforth & T. Murray	3961.....	77 89	
W. Harris	3966.....	1 00	
G. O. Haller & D. B. Foraythe	3987.....	940 00	
J. C. Strong	3988.....	84 00	
J. B. Post and two others	4000.....	281 67	
W. Mitchell & W. B. Goodell	4644.....	54 16	
W. B. Casnell	4645.....	8 58	
H. D. Cook	4646.....	123 34	
G. K. Willard	4647.....	1 75	
E. A. Clark	4648.....	8 46	
T. Monteith	4668.....	239 50	
G. Taylor	4689.....	90 00	
P. Corbett	4715.....	402 69	
J. E. Bell	5366.....	60 00	
W. B. Godell and two otheis	5387.....	181 72	
C. Goodrich	5779.....	8 00	
E. Moller & Co	5914.....	179 07	
E. Montgomery & W. Wright	5916.....	143 00	
J. W. Harvey	5955.....	16 00	
L. Lindsay	6539.....	21 50	
F. Caruthers & J. Bigham	6651.....	165 68	
C. Brwn	6652.....	20 00	
D. Delaney and eighteen others	6865.....	5,717 39	
H. Martin	7273.....	116 00	
Witherell & Murray	7274.....	100 00	
S. Davenport and two others	7518.....	31 36	
J. M. Brown	7522.....	148 00	
C. W. Riley	8263.....	42 00	
Riley & Swan	8264.....	321 49	
R. H. McGinnis	8276.....	59 16	
E. E. Haft <i>et al.</i>	8305.....	2,099 84	
J. Catlin	8310.....	6 00	
J. Simpson <i>et al.</i>	8311.....	135 51	
J. S. Rinearson	8473.....	77 00	
M. Combs and two others	8715.....	516 67	
Jason and twenty-nine other Indians	8733.....	2,290 00	
J. Baker	8934.....	18 00	
J. Baker & J. Robinson	8936.....	1,110 25	
Gallaher & Bro.	9618.....	60 00	
J. Barnes	9622.....	18 37	
A. Hamilton	921.....	24 00	
H. H. Luce	241.....	136 00	
A. Payne	249.....	140 00	
J. Scales	283.....	349 40	
W. Parker	284.....	708 00	
H. McWhisk	285.....	53 40	
J. Miller	584.....	140 00	
J. Kyle	586.....	134 67	
Gilbraith & Thompson	592.....	95 00	
S. D. Ruddle	1206.....	5 33	
M. Moneysheenin	1208.....	16 00	
J. T. Bush	1209.....	17 16	
J. Bradley	1210.....	6 67	
H. N. Stearns	1211.....	5 50	
G. W. Elmer	1227.....	90 00	
R. L. Williams	1241.....	535 37	
J. Bingham and one other	1244.....	307 25	
J. H. Saunders	1245.....	489 50	
W. L. & P. Hays	1246.....	6 67	
W. H. Patterson	1248.....	24 00	
J. C. Dinsmore	1251.....	128 00	
J. Riley	1737.....	28 00	
J. Kyle	1750.....	68 00	
D. R. S. Dailey	1752.....	27 50	
H. Grimer	1753.....	8 00	
J. Panfaw	2619.....	74 37	
D. L. Crow	2635.....	164 50	
P. Cadwell and five others	2649.....	32 74	

Carried forward..... 42,272 32 4,162,877 18

1863-'64.

OUTSTANDING WARRANTS.

	Brought forward.....	\$42,272 32	\$4,162,877 18
1864—E. L. Matlock.....	No. 3654.....	743 17	
D. Harer.....	4594.....	234 00	
A. McLean.....	4610.....	175 53	
J. S. Mitchell.....	4616.....	60	
W. S. Brooks and three others.....	4621.....	90 73	
A. H. Whitely.....	5827.....	33 33	
G. W. N. Taylor.....	5841.....	25 00	
J. Allen.....	5842.....	2,224 60	
J. H. Billinger and others.....	5843.....	974 34	
		<hr/>	46,773 62
Relief of W. B. Seabrook and others:			
1857—C. C. Prentiss.....	No. 2921.....		44 70
Relief of musicians and privates of Fort Sumter:			
1864—H. Ellerbrook.....	No. 2994.....	15 00	
W. A. Ham.....	6004.....	15 00	
		<hr/>	30 00
Gunpowder and lead:			
1864—Caswell & Perkins.....	No. 6765.....		19,086 24
			<hr/>
			4,228,811 74

NAVAL ESTABLISHMENT.

Pay of the navy:			
1859—S. Jackson.....	No. 1859.....	119 07	
1862—J. A. Bates, jr.....	8965.....	7,000 00	
J. F. Wolfken.....	1868.....	26 42	
W. Hunt.....	2934.....	13 94	
W. H. H. Williams.....	3135.....	20,000 00	
		<hr/>	27,159 43
Construction, repairs, &c., of vessels:			
1861—F. H. Claiborne.....	No. 6139.....	615 00	
1864—W. P. Ewing.....	3426.....	15,716 00	
		<hr/>	16,331 00
Contingent expenses of the navy:			
1861—J. W. Sanford.....	No. 6371.....		5 50
Provisions for the navy:			
1863—J. F. Wolf.....	No. 1863.....	26 70	
W. H. Hunt.....	2434.....	1 80	
		<hr/>	28 50
Prize-money to captors:			
1864—E. T. Dunn.....	No. 2915.....		500 00
			<hr/>
			4,272,836 17

RECAPITULATION.

Civil, miscellaneous, foreign intercourse, and public debt.....	\$2,473,995 57
Department of the Interior.....	63,220 61
Military establishment.....	1,691,595 56
Naval establishment.....	44,024 43
	<hr/>
	4,272,836 17

GENERAL STATEMENT
OF
CERTAIN APPROPRIATIONS MADE BY LAW
FOR THE
FISCAL YEAR ENDING JUNE 30, 1864,
INCLUDING THE
BALANCES OF FORMER APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1864;
EXHIBITING ALSO
THE EXPENDITURES OF THE UNITED STATES

*In the fiscal year ending June 30, 1864, 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, 1864."

General statement of certain appropriations made by law for the year ending June 30, 1864, including the balances of former appropriations unexpended on the last day of June, 1863; exhibiting also the expenditures of the United States in the fiscal year ending June 30, 1864, 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, 1794	An act providing compensation for the officers of the judicial courts of the United States and for jurors and witnesses, and for other purposes.
2	April	14, 1792	An act relating to consuls.
3	April	21, 1792	An act establishing a mint.
4	July	16, 1798	An act for the relief of sick and disabled seamen.
5	May	3, 1832	An act amendatory to an act entitled "An act for the relief of sick and disabled seamen, and for other purposes."
6	Dec.	12, 1820	An act providing for the payment of 3 per cent. on the net proceeds of lands sold in Illinois.
7	Jan. Feb.	12, 1825 25, —	} An act providing for the repayments for lands erroneously sold.
8	June	23, 1826	
9	June	23, 1836	An act providing for the payment of the 5 per cent. on the net proceeds of lands sold in Arkansas.
10	July	4, 1836	An act providing for the payment of the 5 per cent. on the net proceeds of lands sold in Michigan.
11	Oct.	16, 1837	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.
12	Oct.	16, 1837	An act authorizing the payment of debentures and other charges. (Lands)
13	July	7, 1838	An act authorizing the payment of debentures and other charges. (Customs.)
14	Mar.	3, 1839	An act giving additional compensation to collectors and naval officers in the revenue service.
14½	April	15, 1842	An act providing for repayments to importers of excess of deposits for unascertained duties.
15	April	2, 1844	An act for the extension of the loan of 1841 and for an addition of five millions of dollars thereto, and for allowing interest on treasury notes due.
16	July	22, 1846	An act directing the disposition of certain unclaimed goods, wares, and merchandise seized for being illegally imported into the United States.
17	Aug.	10, 1846	An act to provide for the reimbursement of treasury notes issued under act prior to act of July 22, 1846.
18	Feb.	9, 1847	An act to establish the Smithsonian Institution for the increase and diffusion of knowledge among men.
19	June	26, 1848	An act authorizing the payment of interest on the public debt created since July 21, 1846.
20	March	3, 1849	An act to prevent the importation of adulterated and spurious drugs and medicines.
21	March	3, 1849	An act providing for the payment of debentures, or drawbacks, bounties, or allowances.
22	Sept.	9, 1850	An act authorizing payment for horses and other property lost or destroyed in the military service of the United States.
23	July	3, 1852	An act providing for the redemption of the Texan indemnity stock.
24	March	3, 1853	An act establishing a branch mint at San Francisco.
25	March	4, 1853	An act providing for the redemption of stock, loan of 1842.
26	March	28, 1854	An act establishing an assay office at New York.
27	Aug.	4, 1854	An act making appropriations for refunding duties to extend the warehousing system.
28	March	2, 1855	An act making appropriation for the purchase of a site for a marine hospital at Burlington, Iowa.
29	Feb.	16, 1837	An act to provide for paying indemnity for swamp lands purchased by individuals.
30	Dec.	23, 1857	An act providing for the maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia.
31	June	14, 1858	An act authorizing the issue of treasury notes.
32	Feb.	28, 1859	An act making appropriations for the collection of revenue from customs.
33	Mar.	2, 1861	An act amendatory to an act providing for the repayments for lands erroneously sold.
34	Mar.	2, 1861	An act providing for the redemption of stock—Oregon and Washington war debt.
35	July	17, 1861	An act authorizing the issue of treasury notes.
36	July	17, 1861	An act authorizing the issue of treasury notes.
37	Feb.	25, 1862	An act authorizing the issue of 7 3-10 treasury notes.
37½	Feb.	25, 1862	An act authorizing the issue of treasury notes.
38	Mar. 1 & 7,	1864	An act authorizing a temporary loan.
39	March	25, 1862	An act authorizing the issue of certificates of indebtedness.
40	July	17, —	An act making appropriations for the civil expenses of the government for the year ending June 30, 1864.
41	July	17, 1862	An act making appropriations for refunding duties to extend the warehousing system.
42	Feb.	4, 1863	An act authorizing the payment of allowance or drawback on articles on which internal revenue has been paid.
43	Feb.	9, 1863	An act authorizing the issue of postage and other stamps.
44	Feb.	25, 1863	An act making appropriations for the consular and diplomatic expenses of the government for the year ending June 30, 1864.
			An act making appropriations for the service of the Post Office Department for the fiscal year ending June 30, 1864.
			An act making appropriations for the legislative, executive, and judicial expenses of the government for the year ending June 30, 1864, and for the year 1863, and for other purposes.

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

DATES AND TITLES OF THE ACTS OF APPROPRIATION.

45	Feb.	25, 1863	An act making appropriations for sundry civil expenses of the government for the year ending June 30, 1864.
46	Feb.	25, 1863	An act making appropriations for the legislative, executive, and judicial expenses of the government for the year ending June 30, 1864.
47	March	3, 1863	An act making appropriations for sundry civil expenses of the government for the year ending June 30, 1864.
48	March	3, 1863	An act authorizing the issue of three-year 6 per cent. compound interest notes.
49	March	3, 1863	An act authorizing the issue of fractional currency.
50	March	3, 1863	An act authorizing the issue of two-year 5 per cent. treasury notes.
51	March	3, 1863	An act carrying into effect the convention between the United States and Peru of January 12, 1863.
52	March	3, 1863	An act making appropriations for the current and contingent expenses of the Indian department, and for fulfilling treaty stipulations with various Indian tribes, for the year ending June 30, 1864.
53	March	3, 1863	An act making appropriations for sundry civil expenses of the government for the year ending June 30, 1864, and for the year ending June 30, 1863.
54	Dec.	17, 1863	A joint resolution making appropriations for a gold medal to be presented to Major General Grant.
55	Dec.	23, 1863	A joint resolution to supply, in part, deficiencies in the appropriations for the public printing, and to supply deficiencies in the appropriations for bounties to volunteers.
56	Feb.	13, 1864	An act making appropriations for rebuilding the President's stable.
57	Feb.	22, 1864	A joint resolution making appropriations for the payment of taxes on certain lands owned by the United States.
58	March	3, 1864	An act providing for the issue and disposal of \$200,000,000 of United States bonds.
59	March	14, 1864	An act making appropriations for the civil expenses of the government for the year ending June 30, 1864.
60	March	14, 1864	An act to supply deficiencies in the appropriations for the service of the fiscal year ending June 30, 1864, and for other purposes.
61	March	14, 1864	An act providing for the payment of the salaries of the two Assistant Secretaries of the Treasury.
62	May	19, 1864	A joint resolution for the payment of expenses incurred by the Joint Committee on the Conduct of the War.
63	June 1 & 20,	1864	An act providing for the payment of awards under convention between the United States and Peru.
64	March	21, 1848	An act for the relief of Paul Jones.
	Feb.	18, 1863	An act for the relief of John Cradlebaugh.
	Feb.	13, 1864	An act for the relief of the owners of the British schooner Glen.
	March	11, 1864	An act for the relief of John Dickson, of Illinois.
	March	14, 1864	An act to supply deficiencies in the appropriations for the fiscal year ending June 30, 1864, and for other purposes.
	March	22, 1864	An act for the relief of the owners of the French ship La Manche.
	April	9, 1864	An act for the relief of W. G. Brown.
	April	9, 1864	An act for the relief of Darius S. Cole.
	April	9, 1864	An act for the relief of Daniel Warner.
	May	16, 1864	An act for the settlement of the accounts of A. Bush, late public printer, Oregon Territory.
	June	2, 1864	A joint resolution to settle the accounts of James Keenan, late consul to Hong Kong.

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
CIVIL LIST.			
Compensation and mileage of senators of the United States	44	\$110,469 23	\$240,430 00
Compensation and mileage of members of the House of Representatives and delegates	44	387,171 61	934,000 00
Compensation of officers, clerks, messengers, &c., receiving annual salaries in the Senate	44	6,875 17	79,014 00
Compensation of clerks to committees, pages, horses, &c., for the use of the Senate	44		39,000 00
Compensation of officers, clerks, &c., receiving annual salaries in the service of the House of Representatives	60, 44	2,618 00	110,852 39
Compensation of clerks to committees, &c.; in office of the Clerk of the House of Representatives	60, 44		20,730 00
Compensation of pages and mail boys for the House of Representatives	44	1,609 87	10,206 00
Binding documents for the Senate		35,124 51	
Lithographing and engraving for the Senate		36,290 87	
Stationery for the Senate	60, 44	500 00	21,000 00
Newspapers for the Senate	44		3,000 00
Congressional Globe and binding the same for the Senate	44	300 00	20,000 00
Reporting proceedings for the Senate for the 2d session of the 37th Congress	44	5,500 00	10,000 00
Miscellaneous items for the Senate	60, 44		40,000 00
Capitol police for the Senate	60, 44		14,227 75
Payment of arrearages to Capitol police, due under act of April 22, 1854		1,205 98	
Expenses of heating and ventilating apparatus	44	41 33	14,000 00
Usual extra compensation to the reporters of the Senate for the Congressional Globe	44	1,600 00	4,000 00
Stationery for the House of Representatives	60, 44		21,000 00
Newspapers for the House of Representatives	44	3,041 16	12,500 00
Carriage for the House of Representatives	44		2,000 00
Engraving, electrotyping, and lithographing for the House of Representatives	60	30,500 49	10,000 00
Horses, carriages, and saddle horses for members of the House of Representatives	44		7,500 00
Furniture, repairs, and boxes for members of the House of Representatives	60, 44		18,500 00
Fuel, oil, and candles for the House of Representatives	60		18,500 00
Laborers for the House of Representatives	60, 44		7,832 78
Folding documents for the House of Representatives	60, 44		70,000 00
Miscellaneous items for the House of Representatives	44		40,000 00
For 24 copies of the Congressional Globe and Appendix for the 1st session of the 37th Congress	44	11,199 48	39,976 00
Reporting debates for the 2d session of the 36th and 1st session of the 37th Congress	44	8,511 58	15,000 00
Usual additional compensation to reporters for the Congressional Globe for reporting the proceedings of the House of Representatives for 2d session 37th Congress, of \$800 each	44		4,000 00
For the expenses of the joint committee of Congress appointed to inquire into the conduct of the present war	62		20,000 00
For 1,000 copies of the works of James Madison now in the State Department		2,000 00	
Principal and assistant librarians, and messengers of the library of Congress	60, 44	86 75	10,208 00
Contingent expenses of the library of Congress	44		1,000 00
Purchase of books for the library of Congress	44		5,000 00
Purchase of law books for the library of Congress	44		2,000 00
Preparation of a general catalogue for the library of Congress		280 03	
Apparatus for warming the library of Congress	(1)		(2)
Stone flooring for library of Congress			
Compensation of the Superintendent of Public Printing, &c.	44	2,416 25	9,717 60
Blank books, stationery, &c., for office of Public Printing	44		2,420 00
For mapping in cases pending in the Supreme Court, act of March 14, 1864	60		9,000 00
Paper for the public printing	60, 55 } 44 }		18 (3) 657,512 00
For the public printing	60, 44	6,626 56	285,539 70
For the public binding	60, 44	9,849 10	(4) 220,378 08
Carried forward		663,817 95	3,050,044 30

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$350,899 23		\$350,899 23	\$280,000 00		\$70,899 23
1,321,171 61		1,321,171 61	750,331 00		570,840 61
85,889 17		85,889 17	79,139 17		6,750 00
39,000 00		39,000 00	39,000 00		
113,470 39		113,470 39	113,470 39		
20,730 00		20,730 00	20,730 00		
11,815 87		11,815 87	11,814 00		1 87
35,124 51	\$17,040 00	52,164 51		\$52,164 51	
36,290 67		36,290 67	20,800 00		15,490 67
21,500 00		21,500 00	17,500 00		4,000 00
3,000 00		3,000 00	3,000 00		
20,300 00		20,300 00	17,040 00		3,260 00
15,500 00		15,500 00	15,500 00		
40,000 00		40,000 00	40,000 00		
14,227 75		14,227 75	14,227 75		
1,205 98		1,205 98	1,202 44	3 54	
14,041 33		14,041 33	14,041 33		
5,600 00		5,600 00		1,600 00	4,000 00
21,000 00		21,000 00	18,345 57		2,654 43
15,541 16		15,541 16	15,000 00		541 16
2,000 00		2,000 00	2,000 00		
40,500 49	13,674 51	54,175 00	46,000 00		8,175 00
7,500 00		7,500 00	5,228 00		2,272 00
18,500 00		18,500 00	18,374 02		125 98
18,500 00		18,500 00	7,396 89		11,103 11
7,832 78		7,832 78	7,832 78		
70,000 00		70,000 00	62,705 95		7,294 05
40,000 00		40,000 00	24,129 89		15,870 11
51,175 48		51,175 48	24,161 63		27,013 85
23,511 58		23,511 58	23,335 63		175 95
4,000 00		4,000 00			4,000 00
20,000 00		20,000 00	5,000 00		15,000 00
2,000 00		2,000 00	2,000 00		
10,294 75		10,294 75	10,227 11		67 64
1,000 00		1,000 00	1,000 00		
5,000 00		5,000 00	5,000 00		
2,000 00		2,000 00	1,500 00		500 00
280 03		280 03		280 03	
12,133 85		12,133 85	11,517 38		616 47
2,420 00		2,420 00	2,420 00		
9,000 00		9,000 00	9,000 00		
657,512 18		657,512 18	657,506 44		5 74
292,166 26		292,166 26	292,166 26		
230,227 18		230,227 18	230,227 18		
3,713,862 25	30,714 51	3,744,576 76	2,919,870 81	54,048 08	770,657 87

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward		\$663, 817 95	\$3, 050, 044 30
For mileage and per diem compensation to witnesses and other incidental expenses of the high court of impeachment in the case of West H. Humphreys, judge of the district court of the United States for Tennessee, act of July 16, 1862		2, 500 00	
Salaries of three judges of the Court of Claims, the solicitor, assistant solicitor, deputy solicitor, clerks, &c.	44	21, 876 27	27, 300 00
Stationery, fuel, gas, labor, printing, and miscellaneous items for the Court of Claims	44	2, 000 00	3, 000 00
Commissioners' fees for taking testimony, fees of witness, &c., of the Court of Claims	44		1, 000 00
EXECUTIVE DEPARTMENT.			
Salary of the President of the United States	44	4, 039 93	25, 000 00
Salary of the Vice-President of the United States	44	833 50	8, 000 00
Salary of the private secretary, steward, &c., to the President	44	108 70	4, 600 00
Contingent expenses of the Executive office, including stationery, &c.	44		1, 000 00
Compensation of the Secretary of State	44		8, 400 00
Compensation of the Assistant Secretary of State	44		3, 000 00
Compensation of clerks, messengers, &c., office of Secretary of State	44	836 95	46, 800 00
Stationery, blank books, &c., office Secretary of State	44	7, 237 29	12, 000 00
Publishing the laws in pamphlet form, &c., office of Secretary of State	44, 53	9, 983 00	(5) 11, 250 00
Proof-reading, packing, distributing laws, &c., for State Department	44	3, 113 97	3, 000 00
Miscellaneous items for the State Department	44	2, 273 43	2, 500 00
Compensation of four watchmen and two laborers of the northeast executive building	44	3 34	3, 600 00
Fuel, lights, and repairs in the northeast executive building	44	1, 714 19	5, 500 00
To purchase Howard's Reports of the decisions of the Supreme Court, &c.		1, 000 00	
Extra clerk-hire and copying in the State Department	44	3, 093 24	10, 000 00
For copper-plate printing, books, and maps for the State Department	44	7 70	5, 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, charts, &c.		3, 000 00	
Compensation of the Secretary of the Treasury	44		8, 000 00
Compensation of the Assistant Secretary of the Treasury	44, 61		4, 866 38
Compensation of clerks, &c., office of the Secretary of the Treasury	44, 59	10, 283 34	50, 477 66
Labor, blank books, &c., office of the Secretary of the Treasury	44		20, 000 00
For contingent expenses, including compensation of additional clerks, &c., office of the Secretary of the Treasury		24, 650 00	
Compensation of the First Comptroller of the Treasury	44	01	3, 500 00
Compensation of clerks, &c., in office of the First Comptroller	44, 59	476 98	30, 511 14
Blank books, &c., for office of the First Comptroller	44	795 00	1, 800 00
Second Comptroller of the Treasury	44	2 75	3, 000 00
Compensation of clerks in office of the Second Comptroller	44, 59	1, 468 46	59, 674 53
Blank books, &c., for office of Second Comptroller	44	897 40	1, 200 00
First Auditor of the Treasury	44		3, 000 00
Compensation of clerks, &c., in office of First Auditor	44	1, 564 35	39, 940 00
Blank books, &c., for office of First Auditor	44	750 00	1, 500 00
Second Auditor of the Treasury	44	139 29	3, 000 00
Compensation of clerks, &c., in office of Second Auditor	44, 59	3, 886 21	128, 834 20
Blank books, &c., for office of Second Auditor	44	200 00	10, 000 00
Third Auditor of the Treasury	44		3, 000 00
Compensation of clerks, &c., in office of the Third Auditor	44, 59		139, 896 57
Blank books, &c., for office of Third Auditor	44	1, 933 36	2, 200 00
Fourth Auditor of the Treasury	44	49 38	3, 000 00
Compensation of clerks, &c., for office of Fourth Auditor	44, 59	1, 551 62	45, 302 73
Blank books, &c., for office of the Fourth Auditor	44		1, 500 00
Fifth Auditor of the Treasury	44		3, 000 00
Compensation of clerks, &c., in office of Fifth Auditor	44, 59		38, 603 41
Blank books, &c., for office of the Fifth Auditor	44	261 50	1, 000 00
Sixth Auditor of the Treasury	44	186 33	3, 000 00
Compensation of clerks, &c., in office of Sixth Auditor	44	5, 470 90	179, 740 00
Carried forward		782, 005 64	4, 020, 140 92

RECEIPTS AND EXPENDITURES.

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Appropriations, &c.—Continued.

Balances and appropriations,	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$3, 713, 862 25	\$30, 714 51	\$3, 744, 576 76	\$2, 919, 870 81	\$54, 048 08	\$770, 657 87
2, 500 00	.....	2, 500 00	.....	2, 500 00	.....
49, 176 27	.....	49, 176 27	34, 614 67	.....	14, 561 60
5, 000 00	.....	5, 000 00	5, 000 00	.....	.....
1, 000 00	.....	1, 000 00	.....	.....	1, 000 00
29, 039 93	.....	29, 039 93	24, 268 00	.....	4, 771 93
8, 833 50	.....	8, 833 50	7, 778 00	.....	1, 055 50
4, 708 70	.....	4, 708 70	4, 600 00	.....	108 70
1, 000 00	.....	1, 000 00	850 00	.....	150 00
8, 000 00	.....	8, 000 00	8, 000 00	.....	.....
3, 000 00	.....	3, 000 00	3, 000 00	.....	.....
47, 636 25	.....	47, 636 25	46, 373 36	.....	1, 262 89
19, 237 29	.....	19, 237 29	8, 000 00	.....	11, 237 29
21, 233 00	.....	21, 233 00	21, 000 00	.....	233 00
6, 113 97	.....	6, 113 97	5, 000 00	.....	1, 113 97
4, 773 43	.....	4, 773 43	4, 500 00	.....	273 43
3, 603 34	.....	3, 603 34	3, 600 00	.....	3 34
7, 214 19	.....	7, 214 19	5, 000 00	.....	2, 214 19
1, 000 00	.....	1, 000 00	250 00	.....	750 00
13, 093 24	.....	13, 093 24	10, 000 00	.....	3, 093 24
5, 007 70	.....	5, 007 70	5, 000 00	.....	7 70
3, 000 00	.....	3, 000 00	3, 000 00	.....	.....
8, 000 00	.....	8, 000 00	8, 000 00	.....	.....
4, 866 38	.....	4, 866 38	4, 866 38	.....	.....
60, 761 00	.....	60, 761 00	60, 761 00	.....	.....
20, 000 00	.....	20, 000 00	20, 000 00	.....	.....
24, 650 00	.....	24, 650 00	.....	.....	24, 650 00
3, 500 01	.....	3, 500 01	3, 500 00	.....	01
30, 988 12	84 27	31, 072 39	31, 072 39	.....	.....
2, 595 00	6 18	2, 601 18	1, 800 00	.....	801 18
3, 002 75	.....	3, 002 75	3, 000 00	.....	2 75
61, 142 99	275 78	61, 418 77	61, 418 77	.....	.....
2, 097 40	332 04	2, 429 44	1, 929 44	.....	500 00
3, 000 00	.....	3, 000 00	3, 000 00	.....	.....
41, 504 35	91 09	41, 595 44	39, 929 74	.....	1, 665 70
2, 250 00	349 80	2, 599 80	2, 590 00	.....	9 80
3, 139 29	.....	3, 139 29	3, 000 00	.....	139 29
132, 720 41	.....	132, 720 41	132, 720 41	.....	.....
10, 200 00	.....	10, 200 00	9, 500 00	.....	700 00
3, 000 00	.....	3, 000 00	3, 000 00	.....	.....
139, 896 57	99 82	139, 996 39	139, 996 39	.....	.....
4, 133 36	247 59	4, 380 95	3, 327 51	.....	1, 053 44
3, 049 38	.....	3, 049 38	3, 000 00	.....	49 38
46, 854 35	253 45	47, 107 80	47, 107 80	.....	.....
1, 500 00	500 00	2, 000 00	2, 000 00	.....	.....
3, 000 00	.....	3, 000 00	2, 994 50	.....	5 50
38, 603 41	109 20	38, 712 61	38, 712 61	.....	.....
1, 261 50	185 08	1, 446 58	1, 200 00	.....	246 58
3, 186 33	.....	3, 186 33	3, 000 00	.....	186 33
185, 210 90	1, 094 60	186, 305 50	178, 000 00	.....	8, 305 50
4, 802, 146 56	34, 343 41	4, 836, 489 97	3, 929, 131 78	56, 548 08	850, 810 1

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$782,005 64	\$4,020,140 92
Blank books, &c., for office of the Sixth Auditor.....		12,742 62	
Treasurer of the United States.....	44, 47		5,000 00
Compensation of clerks, &c., in office of the Treasurer.....	44, 47, 59		49,175 10
Blank books, &c., for office of the Treasurer.....	44	100 00	
Register of the Treasury.....	44		3,000 00
Compensation of clerks, &c., in the office of the Register.....	44	7,682 96	50,340 00
Blank books, &c., for office of the Register.....	44	1,500 00	5,000 00
Solicitor of the Treasury.....	44		3,500 00
Compensation of clerks, &c., in office of the Solicitor.....	44	1,810 26	15,040 00
Blank books, &c., for office of the Solicitor.....	44	2,489 84	2,200 00
Commissioner of Customs.....	44		3,000 00
Compensation of clerks, &c., in office of Commissioner of Customs.....	44	2,046 11	17,440 00
Blank books, &c., for office of the Commissioner of Customs.....	44	1,318 72	1,500 00
Commissioner of Internal Revenue, clerks, &c., act July 1, 1862.....	44	391,315 00	(6) 405,000 00
Compensation of clerks, &c., in the office of the Light-house Board.....	44	1,800 79	9,240 00
Blank books, &c., for office of the Light-house Board.....	44	7 81	600 00
Compensation of additional clerks who may be employed by the Secretary of the Treasury, according to the exigencies of the public service, act March 14 and May 20, 1862.....	44	148,380 76	(7) 75,000 00
To supply a deficiency in the appropriation for stationery in the Treasury Department, act March 14, 1864.....	60		20,000 00
Compensation of watchmen and laborers in the southeast executive building.....	44	5,938 94	13,800 00
Fuel, labor, lights, &c., for southeast executive building.....	60, 44	2,028 21	33,305 00
To provide a suitable place for the fuel consumed in the southeast executive building, and to cleanse, repair, &c., twenty-six rooms in the third story of the same building.....		951 15	
Salary of the Secretary of the Interior.....	44		8,000 00
Salary of the Assistant Secretary of the Interior.....	44	20 00	3,000 00
Compensation of clerks, messengers, &c., in the office of the Secretary of the Interior.....	60, 44		34,300 00
Blank books, &c., for office of the Secretary of the Interior.....	44		7,000 00
For travelling expenses for a special agent authorized by act of July 14, 1862.....	44	2,000 00	2,500 00
Commissioner of the General Land Office.....	44		3,000 00
Compensation of clerks, &c., in the General Land Office.....	44	53,197 33	172,440 00
Additional clerks in the General Land Office under act March 3, &c.....	44	50,550 00	58,400 00
Blank books, &c., for General Land Office.....	44	94,926 62	
Fuel, lights, &c., for General Land Office.....	44		4,000 00
Commissioner of Indian Affairs.....	44		3,000 00
Compensation of clerks, messengers, &c., for Indian office.....	44		28,940 00
Extra clerk-hire for the service of the Indian office, employed for one year, commencing August 1, 1854, &c.....	52		7,000 00
Compensation of one clerk in the Indian office, employed to enable the Secretary of the Treasury.....	52		1,400 00
Compensation of two extra clerks in the Indian office, employed to carry out the treaty with the Chickasaws in the adjustment of their claims, act March 3, 1859.....	52		2,800 00
Blank books, &c., for the Indian office.....	44		5,000 00
Commissioner of Pensions.....	44		3,000 00
Compensation of clerks, messengers, &c., in Pension Office.....	45, 44		212,340 00
Blank books, &c., for office of Commissioner of Pensions.....	44	12,922 04	15,000 00
Commissioner of Public Buildings.....	44	538 04	2,000 00
Compensation of the Commissioner of Public Buildings, as per act March 3, 1863, as disbursing agent of the Patent Office building.....		125 00	
Compensation of a clerk in the office of the Commissioner of Public Buildings.....	44		1,200 00
Compensation of messenger, &c., office of the Commissioner of Public Buildings.....	44		1,000 00
Blank books, &c., for office of Commissioner of Public Buildings.....	44		500 00
Surveyor general of Florida.....		3,000 00	
Clerks, &c., in his office.....		5,400 00	
Surveyor general of Louisiana.....		555 55	
Clerks, &c., in his office.....		749 98	
Surveyor general of Wisconsin and Iowa.....	44	1,178 74	2,000 00
Clerks, &c., in his office.....	44	1,866 67	3,700 00
Surveyor general of Illinois and Missouri.....	60		1,668 48
Carried forward.....		1,589,148 78	5,316,969 50

appropriations, &c.—Continued.

Balances and appropriations	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$4,802,146 56	\$31,343 41	\$4,836,489 97	\$3,929,131 78	\$56,548 08	\$850,810 11
12,742 62	47 66	12,790 28	6,000 00		6,790 28
5,000 00		5,000 00	5,000 00		
49,175 10	881 17	50,056 27	50,056 27		
1,600 00	81 47	1,681 47	1,681 47		
3,000 00		3,000 00	3,000 00		
58,022 96	19	58,023 15	55,900 76		2,122 39
6,500 00	760 74	7,260 74	6,800 00		460 74
3,500 00		3,500 00	3,491 90		8 10
-16,850 26	130 51	16,980 77	14,850 34		2,130 43
4,629 84	283 82	4,973 66	2,500 00		2,473 66
3,000 00		3,000 00	3,000 00		
19,486 11		19,486 11	18,475 38		1,010 73
2,818 72		2,818 72	1,366 88		1,451 84
796,315 00	4,697 16	801,012 16	258,070 15		542,942 01
11,040 79		11,040 79	8,277 11		2,763 68
607 81	26 23	634 04	534 04		100 00
223,380 76		223,380 76	223,327 25		52 91
20,000 00	107 60	20,107 60	20,000 00		107 60
19,738 94		19,738 94	19,174 85		564 09
35,333 21		35,333 21	35,333 21		
951 15		951 15			951 15
8,000 00		8,000 00	8,000 00		
3,020 00		3,020 00	3,000 00	20 00	
34,300 00		34,300 00	34,300 00		
7,000 00		7,000 00	7,000 00		
4,500 00		4,500 00	2,000 00		2,500 00
3,000 00		3,000 00	3,000 00		
225,637 33		225,637 33	121,498 02		104,139 31
108,950 00		108,950 00	31,176 54		77,773 46
94,926 62		94,926 62	4,000 00		90,926 62
4,000 00		4,000 00	4,000 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	1,400 00		
2,800 00		2,800 00	2,800 00		
5,000 00		5,000 00	5,000 00		
3,000 00		3,000 00	3,000 00		
212,340 00		212,340 00	212,340 00		
27,922 04		27,922 04	21,005 06		6,916 98
2,538 04		2,538 04	2,000 00	38 04	500 00
125 00		125 00	125 00		
1,200 00		1,200 00	1,198 34		1 66
1,000 00		1,000 00	1,000 00		
500 00		500 00	500 00		
3,000 00		3,000 00		3,000 00	
5,400 00		5,400 00		5,250 00	150 00
555 55		555 55		55 55	500 00
749 98		749 98		124 98	625 00
3,178 74		3,178 74	2,000 00		1,178 74
5,566 67		5,566 67	4,500 00		1,066 67
1,668 48		1,668 48	1,668 48		
6,906,118 28	41,359 96	6,947,478 24	5,181,423 43	65,036 65	1,701,018 16

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....			
Surveyor general of Minnesota.....	44	\$1,589,148 78	\$5,316,969 50
Clerks, &c., in his office.....	44	500 00	2,000 00
Surveyor general of Kansas and Nebraska.....	44	1,575 05	3,700 00
Clerks, &c., in his office.....	44	500 00	2,000 00
Rent of surveyor general's office, &c., Kansas and Nebraska.....	44	1,228 11	4,100 00
For binding field-notes, plats, and records of surveys in the office of the surveyor general of Kansas and Nebraska, per act March 3, 1859.....	44	1,672 06	1,500 00
Surveyor general of New Mexico.....	44	486 70	3,000 00
Compensation of a translator in the office of the surveyor general of New Mexico.....	44	750 00	2,000 00
Compensation of clerks, &c., in the office of the surveyor general of New Mexico.....	44	1,478 27	2,000 00
Rent, &c., of surveyor general's office in New Mexico.....	44	4,304 10	2,000 00
Clerks, &c., in the office of surveyor general of Utah Territory.....	44	3,442 63	2,000 00
Rent, &c., of surveyor general's office in Utah Territory.....	44	250 00	2,000 00
Surveyor general of California.....	44	3,591 18	1,500 00
Compensation of clerks, &c., in the office of surveyor general of California.....	44	2,924 01	11,000 00
Rent, &c., of office of surveyor general of California.....	44	1,627 72	4,000 00
Surveyor general of Oregon.....	44	1,427 81	1,000 00
Compensation of clerks, &c., in the office of the surveyor general of Oregon.....	44	1,625 00	4,000 00
Rent of surveyor general's office in Oregon.....	44	850 00	2,000 00
Surveyor general of Washington Territory.....	44	2,181 08	2,000 00
Compensation of clerks, &c., in his office.....	44	1,125 00	4,000 00
Rent, &c., of the office of surveyor general of Washington Territory.....	44	775 55	2,000 00
Surveyor general of Colorado Territory.....	44	1,442 81	3,000 00
Compensation of clerks, &c., in his office.....	44	684 07	1,000 00
Rent, &c., of office of surveyor general of Colorado Territory.....	44	2,650 00	1,906 59
Surveyor general of Dakota Territory.....	44	593 41	1,000 00
Compensation of clerks, &c., in his office.....	44	3,720 65	1,500 00
Rent, &c., of office of surveyor general of Dakota Territory.....	44	2,262 42	2,250 00
Surveyor general of Arizona.....	60	.....	2,000 00
Compensation of clerks, &c., in his office.....	60	.....	.....
Extra clerks and draughtsmen in the offices of the surveyors general, to be apportioned according to the exigencies of the public service.....	44	10,711 49	1,500 00
Compensation of the Secretary to sign patents for lands.....	44	2 00	8,000 00
Rent of surveyor general's office in Nevada Territory.....	44	33 92	4,500 00
Salary of the Secretary of War.....	60, 44	391 67	44,709 21
Salaries of two Assistant Secretaries of War.....	44	.....	12,000 00
Compensation of clerks, &c., in office of the Secretary of War.....	44, 60	.....	180,823 48
Blank books, &c., for office of the Secretary of War.....	44	.....	4,000 00
Clerks, &c., in the office of the Adjutant General.....	60, 44	18,423 33	(8) 246,411 66
Blank books, &c., for office of the Adjutant General.....	44	4,684 00	10,000 00
Compensation of clerks, &c., in office of the Quartermaster General.....	44, 60	1,423 17	139,641 26
Blank books, &c., for Quartermaster General's office.....	44	1,000 00	3,000 00
Compensation of clerks, &c., in office of the Paymaster General.....	44, 60	.....	48,353 51
Blank books, &c., for office of the Paymaster General.....	44	.....	7,560 00
Compensation of clerks, &c., in office of the Commissary General of Subsistence.....	44, 60	.....	42,188 25
Blank books, &c., for office of the Commissary General of Subsistence.....	44	.....	5,000 00
Compensation of clerks, &c., in the office of the Surgeon General.....	44, 60	.....	.....
Blank books, &c., for office of the Surgeon General.....	44	.....	.....
Compensation of additional clerks in the offices of the Surgeon General, Paymaster General, and Adjutant General, act July 5, 1862.....	44	18,437 31	13,840 00
Compensation of clerks, &c., in the office of Topographical Engineers.....	44	2,571 41	2,000 00
Blank books, &c., for office of Topographical Engineers.....	44	.....	12,663 94
Compensation of clerks, &c., in office of the Chief Engineer.....	44, 60	.....	1,500 00
Blank books, &c., for office of Chief Engineer.....	44	.....	63,589 71
Compensation of clerks, &c., in office of the Colonel of Ordnance.....	44, 60	.....	3,500 00
Blank books, &c., for office of the Colonel of Ordnance.....	44	.....	.....
Superintendent, watchmen, and laborers in northwest executive building.....	44	1,647 53	3,850 00
Fuel, lights, and miscellaneous items for northwest executive building.....	44	.....	8,000 00
Carried forward.....	.....	1,694,850 52	6,189,557 11

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$6,906,118 28	\$41,359 96	\$6,947,478 24	\$5,181,423 43	\$65,036 65	\$1,701,018 16
2,500 00	2,500 00	2,000 00	.....	500 00
5,275 05	5,275 05	5,275 05	.....	.....
2,500 00	2,500 00	2,000 00	.....	500 00
5,328 11	5,328 11	5,328 11	.....	.....
3,172 06	3,172 06	1,260 41	.....	1,911 65
486 70	486 70	192 00	.....	294 70
3,750 00	3,750 00	3,000 00	.....	750 00
3,478 27	3,478 27	548 91	.....	2,929 36
4,304 10	4,304 10	461 56	.....	3,842 54
5,442 63	5,442 63	472 01	.....	4,970 62
250 00	250 00	.....	.....	250 00
3,591 18	3,591 18	.....	3,591 18	.....
4,424 01	4,424 01	3,830 60	.....	593 41
12,627 72	12,627 72	12,179 10	.....	448 62
5,427 81	5,427 81	4,508 65	.....	919 16
3,125 00	3,125 00	2,500 00	.....	625 00
4,850 00	4,850 00	4,621 31	.....	228 69
4,181 08	4,181 08	1,224 54	.....	2,956 54
3,125 00	3,125 00	2,500 00	.....	625 00
4,775 55	4,775 55	4,325 55	.....	450 00
3,442 81	3,442 81	2,689 87	.....	742 94
3,684 07	3,684 07	2,934 07	.....	750 00
3,650 00	3,650 00	2,571 99	.....	1,078 01
3,708 28	3,708 28	611 02	.....	3,097 26
2,500 00	2,500 00	2,000 00	.....	500 00
4,720 65	4,720 65	3,587 45	.....	1,133 20
3,762 42	3,762 42	936 89	.....	2,825 53
2,250 00	2,250 00	.....	.....	2,250 00
2,000 00	2,000 00	.....	.....	2,000 00
10,711 49	10,711 49	3,564 42	.....	7,147 07
1,500 00	1,500 00	1,500 00	.....	.....
2 00	2 00	2 00	.....	.....
8,033 92	8,033 92	8,000 00	.....	33 92
4,891 67	4,891 67	4,153 84	.....	737 83
44,709 21	44,709 21	44,709 21	.....	.....
12,000 00	12,000 00	12,000 00	.....	.....
120,823 48	120,823 48	120,823 48	.....	.....
4,000 00	4,000 00	4,000 00	.....	.....
264,834 99	264,834 99	216,608 51	.....	48,226 48
14,684 00	14,684 00	14,684 00	.....	.....
141,064 43	141,064 43	141,064 43	.....	.....
4,000 00	4,000 00	4,000 00	.....	.....
48,353 51	48,353 51	48,353 51	.....	.....
7,560 00	7,560 00	7,560 00	.....	.....
42,188 25	42,188 25	42,188 25	.....	.....
5,000 00	5,000 00	5,000 00	.....	.....
18,437 31	18,437 31	3,316 34	.....	15,120 97
16,411 41	16,411 41	11,326 02	.....	5,085 39
2,000 00	2,000 00	2,000 00	.....	.....
12,663 94	12,663 94	12,663 94	.....	.....
1,500 00	1,500 00	1,500 00	.....	.....
63,589 71	63,589 71	63,589 71	.....	.....
3,500 00	3,500 00	3,500 00	.....	.....
5,497 53	5,497 53	3,328 07	.....	2,169 46
8,000 00	8,000 00	8,000 00	.....	.....
7,884,407 63	41,359 96	7,925,767 59	6,040,428 25	68,627 83	1,816,711 51

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$1,694,850 52	\$6,189,557 11
Superintendent, watchmen, and laborers in building corner of 17th and F streets.....	44	58 42	3,850 00
Compensation of firemen, &c., in building corner of 17th and F sts.	44		5,500 00
Superintendent, watchmen, fuel, lights, &c., for building corner of F and 15th streets.....	44		10,000 00
For expenses attending the removal to and occupation of building at corner of F and 17th streets for the Surgeon General's office, &c.		2,000 00	
Salary of the Secretary of the Navy.....	44	36 99	8,000 00
Salary of the Assistant Secretary of the Navy.....	44	549 98	4,000 00
Compensation of clerks, &c., in office of the Secretary of the Navy.....	44	13,855 58	24,200 00
Blank books, &c., for office of the Secretary of the Navy.....	44	4,353 88	2,840 00
Compensation of the Bureau of Yards and Docks.....	44		18,240 00
Blank books, &c., for Bureau of Yards and Docks.....	44	4,423 62	800 00
Compensation of the Bureau of Equipment and Recruiting.....	44, 60		10,790 00
Contingent expenses of the Bureau of Equipment and Recruiting.....	44	350 00	1,600 00
Compensation of the Bureau of Navigation.....	44	1,295 00	8,740 00
Contingent expenses of the Bureau of Navigation.....	44	350 00	600 00
Compensation of the Bureau of Ordnance.....	44, 60	2,100 00	15,028 69
Blank books, &c., for Bureau of Ordnance.....	44	2,460 09	1,000 00
Compensation of the Bureau of Construction and Repair.....	44	10 01	16,340 00
Blank books, &c., for the Bureau of Construction and Repair.....	44	915 19	800 00
Compensation of the Bureau of Steam Engineering.....	44	1,056 85	10,740 00
Contingent expenses of the Bureau of Steam Engineering.....	44	600 00	800 00
Compensation of the Bureau of Provisions and Clothing.....	44, 60		18,065 93
Blank books, &c., for the Bureau of Provisions and Clothing.....	44	3,035 59	1,000 00
Compensation of the Bureau of Medicine and Surgery.....	44		10,540 00
Blank books, &c., for the Bureau of Medicine and Surgery.....	44	1,034 35	450 00
Compensation of four watchmen in southwest executive building.....	44, 60	1,189 99	2,769 01
Fuel, light, &c., for southwest executive building.....	44	99	5,000 00
Salary of the Postmaster General.....	44	196 89	8,000 00
Compensation of three Assistant Postmasters General.....	44	58 85	9,000 00
Compensation of clerks, &c., in office of the Postmaster General.....	44		141,220 00
Blank books, &c., for office of Postmaster General, &c.....	44		35,000 00
Keeping in repair and partially furnishing the Post Office building, to be expended under the direction of the Postmaster General.....	60		9,171 99
Compensation of twenty-five additional clerks, appointed by the Postmaster General, under act of January 25, 1862, &c.....	44	1,192 00	20,000 00
Compensation of the Attorney General of the United States.....	44	16	8,000 00
Compensation of the Assistant Attorney General.....	44	02	3,000 00
Compensation of clerks, &c., in Attorney General's office.....	44	3,400 10	9,300 00
Contingent expenses of the Attorney General's office.....	44	10 38	
Fuel and labor in the office of the Attorney General.....	44	1,477 23	3,000 00
Purchase of law and necessary books for Attorney General's office.....	44	416 78	250 00
Purchase of deficient State reports and statutes for Attorney General's office.....		247 21	
For legal assistance, &c., in the disposal of private land claims in Cal.	44	19,403 46	10,000 00
Office furniture and bookcases for the Attorney General's office.....		22 63	
For pay of a commissioner, &c., under act for revision and codification of the laws of the District of Columbia.....		3,600 00	
Salary of the Commissioner of Agriculture.....	44		3,000 00
Salary of the chief clerk in the Department of Agriculture.....	44		2,000 00
Salaries of the assistant treasurers of the United States.....	44	14,687 84	17,500 00
Salaries of ten additional clerks, authorized by act of August 6, 1846, &c.	44	19,959 12	3,000 00
Clerks, &c., in office of assistant treasurer, New York.....	60, 44		65,965 40
Clerks, &c., in office of assistant treasurer, Boston.....	60, 44	491 66	7,114 98
Officers, clerks, &c., in the United States mint at Philadelphia.....	44		26,400 00
Officers, clerks, &c., in the branch mint at San Francisco, Cal.....	44		30,500 00
Officers, clerks, &c., in the branch mint at New Orleans.....		26,390 00	
Officers, clerks, &c., in the branch mint at Charlotte, N. C.....		9,000 00	
Officers, clerks, &c., in the branch mint at Dahlonega, Ga.....		3,000 00	
Officers, clerks, &c., in the assay office, New York.....	44	5,900 00	22,500 00
Compensation of the chief justice and associate judges.....	44	42,691 51	30,000 00
Compensation of the chief justice of the District of Columbia, associate judges, and judges of the orphans' and criminal courts.....	44	6,184 74	15,750 00
Salaries of judges of the district courts of the United States.....	44, 53	101,270 81	32,500 00
Salary of the reporter of the decisions of the Supreme Court.....	44		1,300 00
Salary of the circuit judge of California.....	44	2,397 57	6,000 00
Compensation of district attorneys of the United States.....	53	23,079 20	200 00
Carried forward.....		2,018,990 21	6,890,923 11

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$7,884,407 63	\$41,359 96	\$7,925,767 59	\$6,040,428 25	\$68,627 83	\$1,816,711 51
3,908 42		3,908 42	3,871 32		37 10
5,500 00		5,500 00	5,500 00		
10,000 00		10,000 00	10,000 00		
2,000 00		2,000 00	2,000 00		
8,036 99		8,036 99	8,000 00		36 99
4,549 98		4,549 98	4,000 00		549 98
38,055 58		38,055 58	34,617 49		3,438 09
7,178 88		7,178 88	1,600 00		5,578 88
18,240 00		18,240 00	18,240 00		
5,223 62		5,223 62	600 00		4,623 62
10,790 00		10,790 00	10,790 00		
1,950 00		1,950 00	400 00		1,550 00
10,035 00		10,035 00	8,251 96		1,783 04
950 00		950 00	200 00		750 00
17,128 69		17,128 69	17,128 69		
3,460 09		3,460 09	1,400 00		2,060 09
16,350 01		16,350 01	16,053 46		296 55
1,715 19		1,715 19	550 00		1,165 19
11,796 85		11,796 85	9,457 00		2,339 85
1,400 00		1,400 00	750 00		650 00
18,065 93		18,065 93	18,065 93		
4,035 59		4,035 59	450 00		3,585 59
10,540 00		10,540 00	10,540 00		
1,484 35		1,484 35			1,484 35
3,959 00		3,959 00	3,959 00		
5,000 99		5,000 99	4,600 00		400 99
8,196 89		8,196 89	8,000 00		196 89
9,058 85		9,058 85	9,300 00		58 85
141,220 00		141,220 00	138,600 00		2,620 00
35,000 00		35,000 00	35,000 00		
9,171 99		9,171 99	9,171 99		
21,192 00		21,192 00	18,000 00		3,192 00
8,000 16		8,000 16	7,999 99		17
3,000 02		3,000 02	3,000 00		2
12,700 10		12,700 10	9,188 53		3,511 57
10 38		10 38	10 38		
4,477 23		4,477 23	2,805 00		1,672 23
666 78		666 78	450 00		216 78
247 21		247 21	247 21		
29,403 46		29,403 46	2,400 01		27,003 45
22 63		22 63	22 63		
3,000 00		3,000 00			3,000 00
3,000 00		3,000 00	3,000 00		
2,000 00		2,000 00	2,000 00		
32,187 84		32,187 84	14,505 45		17,682 39
22,959 12		22,959 12	7,704 86		15,254 26
65,965 40		65,965 40	65,965 40		
7,606 64	60 63	7,667 27	7,667 27		
26,400 00		26,400 00	19,800 00		6,600 00
30,500 00		30,500 00	30,500 00		
26,390 00		26,390 00	5,892 97		20,497 03
9,000 00		9,000 00			9,000 00
3,000 00		3,000 00			3,000 00
28,400 00		28,400 00	28,000 00		400 00
72,691 51	1,149 60	73,841 11	59,221 77		14,619 34
21,934 74		21,934 74	14,781 27		7,153 47
133,770 81		133,770 81	99,740 86		34,029 95
1,300 00		1,300 00			1,300 00
8,397 57		8,397 57			8,397 57
23,279 20		23,279 20	12,492 89		10,786 31
8,909,913 32	42,570 19	8,952,482 51	6,846,621 58	68,627 83	2,037,234 10

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$2,018,990 21	\$6,890,923 11
Compensation of marshals of the United States.....	53	13,423 90	200 00
Expenses of courts of the United States.....	4	1,088,437 12	1,446,265 22
Governor, judges, &c., of New Mexico.....	44	4,995 70	12,000 00
Compensation and mileage, &c., of members of the legislative assembly of New Mexico.....	44	4,738 98	18,000 00
Compensation of the interpreter and translator in the executive office of the Territory of New Mexico.....	44		500 00
Contingent expenses of the Territory of New Mexico.....	44		1,000 00
Compensation of governor, judges, &c., of Utah Territory.....	44	3,002 72	12,000 00
Compensation and mileage of members, &c., of the legislative assembly of Utah Territory.....	44	20,854 17	6,000 00
Contingent expenses of Utah Territory.....	44	923 83	1,500 00
Compensation of governor, judges, &c., of Washington Territory.....	44	5,158 18	12,500 00
Compensation and mileage of members, &c., of assembly of Washington Territory.....	44	5,350 38	20,000 00
Contingent expenses of Washington Territory.....	44	1,213 50	1,500 00
Compensation of governor, judges, &c., of Nebraska Territory.....	44	5,866 89	10,500 00
Compensation and mileage of members, &c., of the legislative assembly of Nebraska.....	44	38,137 28	4,000 00
Contingent expenses of Nebraska Territory.....	44	5 14	1,000 00
Compensation of governor, judges, &c., of Oregon.....	44	1,478 17	
Contingent expenses of Kansas Territory.....	(*)	9 00	
Compensation of governor, judges, &c., of Colorado Territory.....	44	2,081 38	9,700 00
Compensation and mileage of members, &c., of the legislative assembly of Colorado.....	44	6,484 79	20,000 00
Contingent expenses of Colorado Territory.....	44		1,000 00
For the purchase of a library for Colorado Territory.....			(9)
Compensation of governor, judges, &c., of Dakota Territory.....	44	1,429 44	9,700 00
Compensation and mileage of members, &c., of the legislative assembly of Dakota Territory.....	44	7,000 00	15,000 00
Contingent expenses of Dakota Territory.....	44	448 00	1,000 00
For the purchase of a library for Dakota Territory.....			(10)
Compensation of governor, judges, &c., of Nevada Territory.....	44	1,745 00	9,700 00
Compensation and mileage of members, &c., of the legislative assembly of Nevada Territory.....	44		20,000 00
Contingent expenses of Nevada Territory.....	44	750 00	1,000 00
For the purchase of a territorial library for Nevada.....			(11)
Compensation of governor, judges, &c., of Arizona Territory.....	53		(12) 12,000 00
Compensation and mileage of members of the legislative assembly of Arizona Territory.....	53	13,000 00	
Contingent expenses of Arizona Territory.....	53		1,000 00
Compensation of interpreter, &c., in executive office of Arizona Territory.....	53		500 00
		3,245,526 78	8,538,488 33
MISCELLANEOUS.			
Wages of workmen, &c., in the United States mint at Philadelphia.....	44		111,800 00
Incidental and contingent expenses of the mint at Philadelphia.....	2, 44		140,000 00
Transportation of bullion from the New York assay office to the mint.....	44	30,123 79	10,000 00
Specimens of ores, &c., to be reserved at the mint.....	44		300 00
To purchase new fixtures and machinery for the mint.....		4,785 63	
To render the mint at Philadelphia fire-proof.....		913 12	
Wages of workmen, &c., of branch mint at San Francisco.....	44		105,000 00
Incidental and contingent expenses of the branch mint at San Francisco.....	23, 44	27,578 15	140,115 85
For establishing a branch mint at San Francisco.....		45,000 00	
Wages of workmen, &c., in branch mint at New Orleans.....		42,130 79	
Incidental and contingent expenses of the branch mint at New Orleans.....		39,553 23	
Wages of workmen, &c., of the branch mint at Charlotte, N. C.....		5,341 00	
Incidental and contingent expenses of the branch mint at Charlotte, N. C.....		3,643 87	
Incidental and contingent expenses of the branch mint at Dahlonega, Georgia.....		2,070 25	
Wages of workmen in the assay office, New York.....	44	14,000 00	40,000 00
Carried forward.....		3,460,666 61	9,085,704 18

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$8,909,913 32	\$42,570 19	\$8,952,482 51	\$6,846,621 58	\$68,627 83	\$2,037,234 10
13,623 90		13,623 90	7,880 41		5,743 49
2,534,702 34	2,888 87	2,537,591 21	971,989 87		1,565,601 34
16,998 70		16,998 70	12,341 14		4,657 56
22,738 98		22,738 98	17,122 72		5,616 26
500 00		500 00	500 00		
1,000 00		1,000 00	1,000 00		
15,002 72		15,002 72	11,052 35		3,950 37
26,854 17	4,008 64	30,862 81	15,000 00		15,862 81
2,423 83		2,423 83	1,889 93		533 90
17,658 18		17,658 18	14,995 72		2,662 46
25,350 38		25,350 38	15,000 00		10,350 38
2,713 50		2,713 50	750 00		1,963 50
16,366 89		16,366 89	10,317 87		6,049 02
42,137 28		42,137 28	29,000 00		13,137 28
1,005 14		1,005 14	250 00		755 14
1,478 17		1,478 17			1,478 17
9 00		9 00			9 00
11,781 38		11,781 38	11,261 98		519 40
26,484 79		26,484 79	12,000 00		14,484 79
1,000 00		1,000 00	500 00		500 00
11,129 44		11,129 44	9,171 47		1,957 97
22,000 00		22,000 00	12,000 00		10,000 00
1,448 00	210 78	1,658 78	1,448 00		210 78
11,445 00		11,445 00	11,254 25		190 75
20,000 00		20,000 00	20,000 00		
1,750 00		1,750 00			1,750 00
12,000 00		12,000 00	9,412 53		2,587 47
13,000 00		13,000 00	7,000 00		6,000 00
1,000 00		1,000 00	500 00		500 00
500 00		500 00	250 00		250 00
11,784,015 11	49,678 48	11,833,693 59	8,050,509 82	68,627 83	3,714,555 94
111,800 00		111,800 00	83,850 00		27,950 00
140,000 00		140,000 00	30,000 00		110,000 00
40,123 79		40,123 79	7,500 00		32,623 79
300 00		300 00			300 00
4,785 63		4,785 63			4,785 63
913 12		913 12			913 12
105,000 00		105,000 00	105,000 00		
167,694 00		167,694 00	133,849 25		33,844 75
45,000 00		45,000 00			45,000 00
42,130 79		42,130 79	2,746 43		39,384 36
39,553 23		39,553 23	487 97		39,065 26
5,341 00		5,341 00			5,341 00
3,643 87		3,643 87			3,643 87
2,070 25		2,070 25			2,070 25
54,000 00		54,000 00	44,000 00		10,000 00
12,546,370 79	49,678 48	12,596,049 27	8,457,943 47	68,627 83	4,069,477 97

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$3,460,666 61	\$9,085,704 18
Incidental and contingent expenses of the assay office.....	25	59,685 30	11,890 30
To establish a branch mint at Denver City, Colorado.....	60	28,431 40	18,377 69
To establish a branch mint in Nevada Territory.....		100,000 00	
To supply deficiencies in the revenues of the Post Office Department.		6,898,954 53	
For the mail service of the California Central route.....	43	500,000 00	1,000,000 00
For postal service on such mail routes as the Postmaster General may deem necessary.....		150,000 00	
To pay the amount provided for under and by virtue of the act entitled "An act to facilitate communication between the Atlantic and Pacific States by electric telegraph".....	60	9,972 61	(13) 40,000 00
For constructing bridges and market-house in Georgetown across the Chesapeake and Ohio canal.....	53		13,000 00
Compensation of the clerk, watchman, and porter in the office of United States depository at Santa Fé, New Mexico.....	60, 44		5,600 00
Compensation to the receiver at Santa Fé.....	60, 53		4,000 00
For the collection of agricultural statistics.....	44		90,000 00
Contingent expenses for the safe-keeping of the public revenue.....	44	71,120 93	20,000 00
Compensation to such persons as may be designated to receive and keep the public moneys.....	60	430 30	2,000 00
Building vaults as additional security to the public funds in sixty-six depositories.....		34,418 38	
For building vaults and fitting up offices in custom-house at Philadelphia for receipt and custody of such public money as may be deposited therein.....	53		10,000 00
Compensation of special agents to examine books, &c., in the several depositories.....		4,201 20	
Payment for horses and other property lost or destroyed in the military service of the United States.....	21	13,062 40	484,902 13
Payment to Missouri volunteers for horses, &c., lost.....		19 65	
For the survey of the Atlantic and Gulf coast of the United States.....	53	60,000 00	178,000 00
Survey of the western coast of the United States.....	53	81,500 00	100,000 00
Survey of the Florida reefs and keys.....	53		11,000 00
Publishing the observations, &c., in the survey of the coasts of the United States.....	53	2,000 00	4,000 00
Fuel and quarters for officers of the army serving on the Coast Survey.		5,000 00	
Repairs of the Crawford, &c., used in the Coast Survey.....	53	1,000 00	4,000 00
Running a line to connect the triangulation on the Atlantic coast with that on the Gulf of Mexico across the peninsula of Florida.....		5,000 00	
Pay and rations of engineers for seven steamers used in the Coast Survey.....	53	1,500 00	9,000 00
For replacing the works of the exploring expedition destroyed by fire in Philadelphia.....		994 46	
To pay arrearages due authors and artists of the exploring expedition.		6,239 75	
To make good the interest on stocks of the State of Arkansas, held in trust by the Secretary of the Treasury for the Chickasaw Indians.....	53	5,400 00	10,000 00
For claims not otherwise provided for.....	53	7,365 45	24,998 75
Smithsonian Institution.....	17	265,372 93	30,910 14
Expenses of the Smithsonian Institution.....	17		
General Post Office extension.....			
Superintending the public buildings of the General Post Office, making up blanks, and compensation of two watchmen and one laborer, &c.....	60, 53	39,991 54	675,000 00
Continuation of the Treasury building.....		4,511 18	
For lighting and ventilating the Treasury building.....		52,148 80	
For the capitol of the Territory of New Mexico.....		8,363 00	
For a site and erection thereon of a penitentiary in the Territory of New Mexico.....		29,965 00	
For a capitol for Washington Territory.....		19,940 00	
For a penitentiary for Washington Territory.....		137 74	80,000 00
For burglar-proof vaults and fire-proof file cases for the collector at New York, assistant treasurer, &c.....	60	91,712 85	
For a site and building for the United States courts in Baltimore.....		214 89	
For a site and building for a post office at Baltimore.....		37,908 26	
For accommodation of the United States courts at Key West, Fla.		3,000 00	
Ten per cent. for contingent expenses for United States courts at Key West, Florida.....		2,322 35	
For United States courts, &c., at Rutland, Vermont.....			
Carried forward.....		12,062,552 51	11,832,383 19

RECEIPTS AND EXPENDITURES.

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$12,546,370 79	\$49,678 48	\$12,596,049 27	\$8,457,943 47	\$68,627 83	\$4,069,477 97
71,575 60		71,575 60	48,000 00		23,575 60
46,809 09		46,809 09	46,809 09		
100,000 00		100,000 00	1,143 00		98,857 00
6,898,954 53		6,898,954 53		6,898,954 53	
1,500,000 00		1,500,000 00	999,980 00		500,020 00
150,000 00		150,000 00			150,000 00
49,972 61		49,972 61	40,082 34		9,890 27
13,000 00		13,000 00			13,000 00
5,600 00		5,600 00	2,050 00		3,550 00
4,000 00		4,000 00	2,000 00		2,000 00
90,000 00		90,000 00	90,000 00		
91,120 93		91,120 93	70,293 66		20,827 27
2,430 30		2,430 30	1,611 24		819 06
34,418 38		34,418 38	12,786 60		21,631 78
10,000 00		10,000 00			10,000 00
4,201 20		4,201 20	3,901 50		299 70
497,964 53		497,964 53	494,760 38		13,204 15
19 65		19 65			19 65
238,000 00		238,000 00	184,100 00		53,900 00
181,500 00		181,500 00	110,500 00		71,000 00
11,000 00	457 37	11,457 37	8,957 37		2,500 00
6,000 00		6,000 00	3,000 00		3,000 00
5,000 00		5,000 00	5,000 00		
5,000 00		5,000 00	5,000 00		
5,000 00		5,000 00			5,000 00
10,500 00		10,500 00	6,000 00		4,500 00
994 46		994 46			994 46
6,239 75		6,239 75	2,000 00		4,239 75
5,400 00		5,400 00			5,400 00
17,366 45		17,366 45	1,980 57		15,385 88
290,371 68		290,371 68			290,371 68
30,910 14		30,910 14	30,910 14		
	2,643 50	2,643 50	2,643 50		
	1,147 84	1,147 84			1,147 84
714,991 54	43,343 32	758,334 86	698,834 86		59,500 00
4,511 18		4,511 18	1,485 41		3,025 77
52,148 80		52,148 80			52,148 80
8,363 00		8,363 00	8,363 00		
29,965 00		29,965 00	50 00		29,915 00
19,940 00		19,940 00			19,940 00
80,137 74	442 88	80,580 62	73,935 82		6,644 80
91,712 85		91,712 85	18,597 33		73,115 52
214 89		214 89		214 89	
37,908 26		37,908 26			37,908 26
3,000 00		3,000 00			3,000 00
2,322 35		2,322 35		2,322 35	
23,974,935 70	97,713 39	24,072,649 09	11,422,719 28	6,970,119 60	5,679,810 21

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$12,062,552 51	\$11,832,383 19
Ten per cent. for contingent expenses for United States courts at Rutland, Vermont.....		1,631 55	
Ten per cent. for contingent expenses for United States courts, &c., at Windsor, Vermont.....		102 68	
For building a court-house and post office at Raleigh, N. Carolina.....		41,879 47	
For building a court-house and post office at Madison, Wisconsin.....		49,870 75	
For a court-house, &c., at Indianapolis, Indiana.....	53 (14)	2,593 96	5,000 00
For a court-house and post office at Memphis, Tennessee.....		34,856 10	
For a court-house and post office at Tallahassee, Florida.....		49,915 90	
For a court-house and post office at Springfield, Illinois.....		50,000 00	
Ten per cent. for contingent expenses of United States courts at Springfield, Illinois.....		3,886 60	
For a site and building for a post office in the city of New York.....		288,888 59	
For a site and building for a post office and court-house in Philadelphia.....	60	163 72	25,000 00
Expenses of taking the census of Oregon.....		500 00	
Compensation of prize commissioners, &c., and other expenses connected therewith, 12th section act July 17, 1862.....	39		3,553 10
Expenses incurred by the provisional government of Oregon in defending the people of that Territory from the Cayuse Indians.....		11,975 70	
For the purchase of sorghum seed for the Department of Agriculture.....	60		2,000 00
For building shop in the propagating garden for Department of Agriculture.....	60		800 00
For postage for the Department of Agriculture.....	60		1,320 00
For the purchase of cotton seed, Department of Agriculture.....	60	87 47	
For carpet, furniture, and cans for fruit, Department of Agriculture.....	60		350 00
For investigations to test the practicability of cultivating, &c., hemp and flax as a substitute for cotton.....	44		20,000 00
For fuel, Department of Agriculture.....	60		300 00
Compensation of commissioners in insurrectionary districts in the United States, clerks, and contingent expenses, act February 13, 1863.....	44	46,101 72	112,200 00
Contingent expenses of commissioners of direct taxes in insurrectionary districts within the United States.....	44		6,000 00
Compensation to nine supervising and fifty local inspectors of steam vessels.....	44	61,231 73	25,000 00
To pay taxes on lands owned by the United States.....	57		20,000 00
For a gold medal to be presented to Major General Grant, per joint resolution of 17th December, 1863.....	54		375 00
For expenses incident to the issue and disposal of \$200,000,000 of United States bonds, per act March 3, 1864.....	58		347,017 17
For engraving and printing certificates of stock incident to loan of \$20,000,000, act June 14, 1858.....		2,526 50	
Engraving, printing, &c., treasury notes, per 11th section act December 17, 1860.....		1,000 00	
Expenses of preparing, &c., certificates of stock, or treasury notes, act 4th section March 2, 1861.....		9,353 41	
Preventing the abrasion, counterfeiting, &c., the coins of the United States.....		5,000 00	
To cause analysis of the different ore beds to facilitate the proper selections of iron for public works.....		2,139 34	
For the detection and bringing to trial persons engaged in counterfeiting coin, &c.....	53	964 66	25,000 00
For a series of portraits of the Presidents of the United States for the Executive Mansion.....		5,000 00	
For furnishing and ornamenting the Capitol with works of art, &c.....		14,000 00	
Consular receipts.....	2		2,213 13
For the release of certain persons held to service, &c., in the District of Columbia, 7th section act April 16, 1862.....		5,585 40	
For the expenses, commissions, &c., to carry into effect a national loan, &c., acts July 17 and August 5, 1861.....		76,186 18	(15)2,000,000 00
Expenses incident to an act to provide a national currency, per 19th section act February 25, 1863.....	45		356,765 37
Allowance or drawback on articles on which internal duty or tax has been paid, per 116th section act July 1, 1862.....	40		713,987 78
Expenses of collecting revenue from customs.....	31	2,072,030 40	(16)2,154,452 94
Payment of debentures, drawbacks, bounties, or allowances.....	20	47 10	1,051,331 65
Debentures and other charges, act October 16, 1837.....	12	980 00	9,184 80
Carried forward.....		14,900,081 24	18,794,234 13

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$23,974,935 70	\$97,713 39	\$24,072,649 09	\$11,422,719 28	\$6,970,119 60	\$5,679,810 21
1,631 55		1,631 55			1,631 55
102 68		102 68	73 80	28 88	
41,879 47		41,879 47		41,879 47	49,870 75
49,870 75		49,870 75			628 93
7,593 96	1,016 57	8,610 53	7,981 60		34,856 10
34,856 10		34,856 10			49,915 90
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
288,888 59		288,888 59			288,888 59
25,163 72		25,163 72	14,205 87		10,957 85
500 00		500 00			500 00
3,553 10		3,553 10	3,553 10		
11,975 70		11,975 70	95 47		11,880 23
2,000 00		2,000 00	2,000 00		
800 00		800 00	800 00		
1,320 00		1,320 00	1,320 00		
87 47		87 47	70 70		16 77
350 00		350 00	350 00		
20,000 00		20,000 00	5,000 00		15,000 00
300 00		300 00	300 00		
158,301 72		158,301 72	41,316 25		116,985 47
6,000 00		6,000 00	5,998 66		1 34
86,231 73	125 00	86,356 73	63,487 58		22,869 15
20,000 00		20,000 00			20,000 00
375 00		375 00	375 00		
347,017 17		347,017 17	346,417 82		599 35
2,526 50		2,526 50			2,526 50
1,000 00		1,000 00			1,000 00
9,353 41		9,353 41			9,353 41
5,000 00		5,000 00			5,000 00
2,139 34		2,139 34			2,139 34
25,964 66	13 77	25,978 43	25,978 43		
5,000 00		5,000 00	5,000 00		
14,000 00		14,000 00			14,000 00
2,213 13		2,213 13	2,213 13		
5,585 40		5,585 40	250 00		5,335 40
2,076,186 18		2,076,186 18	9,040,158 97		36,027 21
356,765 37		356,765 37	356,765 37		
713,987 78		713,987 78	710,747 56		3,240 22
4,226,483 34	26,093 93	4,252,577 27	4,218,676 36		33,900 91
1,051,378 75	55,451 31	1,106,830 06	1,106,782 96		47 10
9,194 60		9,194 60	9,184 80		9 80
33,694,315 37	180,413 97	33,874,729 34	20,391,822 71	7,061,943 85	6,420,962 78

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$14,900,081 24	\$18,794,234 13
Refunding duties on fish and other articles under the reciprocity treaty with Great Britain.....		560 17	
Refunding duties to extend the warehousing system.....	26	275 00	491 50
Refunding duties, per act May 8, 1846.....		65 98	
Unclaimed merchandise.....		78,690 32	
Proceeds of the sales of goods, wares, &c., act April 2, 1844.....	15		405 05
Repayments to importers of excess of deposits for unascertained duties.....	14	1,915 93	2,597,891 99
Salaries of special examiners of drugs.....	19		4,249 83
Additional compensation to collectors and naval officers, &c.....	13	81 50	1,120 56
Salaries of light-house keepers, assistants, &c.....	53	181,611 54	(17) 43,193 33
Repairs and incidental expenses, &c., of light-houses.....	53	5,878 17	(18) 112,200 00
Supplying light-houses with oil, tube glasses, wicks, &c.....	53	27,315 37	154,698 80
Salaries of keepers of light-boats, &c.....	53	29,133 24	3,900 00
Seamen's wages, repairs, and supplies of light-boats, &c.....	53	34,164 28	170,967 70
Expenses of weighing, mooring, cleaning, repairing, supplying losses of beacons, &c.....	53	47,428 89	112,350 00
Commissions of 2½ per cent. to such superintendents as are entitled to the same, &c.....		153 44	
Expenses of superintendents in visiting light-houses annually, reporting their condition, &c.....	53	2,024 71	2,000 00
Fuel and quarters for officers of the army serving on light-house duty.....		14,348 27	
To supply a deficiency in the appropriation of the light-house establishment.....	60		14,156 65
For a survey to determine the proper site for a light-house at the "Sow and Pigs," at the entrance to Buzzard's bay, Mass.....		1,000 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	
For the establishment of beacons on Commercial Point and Bullock's Point, in Providence river, Rhode Island.....		3,000 00	
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 the purchase of a lot and erection of a suitable building for the light-house establishment in New York city or vicinity.....	53		50,000 00
For the rebuilding the two light-house towers at Navesink, New Jersey.....		14,161 74	
Compensation of fifty-four keepers of life stations, at \$200 each per annum, on the coast of New Jersey.....	53	6,584 04	10,800 00
Compensation of two superintendents of life stations on the coasts of Long Island and New Jersey.....	53	919 53	3,000 00
Contingent expenses of life-saving stations on the coasts of Long Island and New Jersey.....		19,531 87	
Repairing in the life-saving stations on the coasts of Long Island and New Jersey.....		1,751 00	
For the construction of a first-class light-house at Assateague, Virginia, in lieu of the present one.....		46,891 50	
Rebuilding the light-house at Cape Charles, Virginia.....	60		20,000 00
For a light-house at the mouth of Cape Fear river, North Carolina, in lieu of the present structure.....		39,316 12	
For the establishment of a series of range-lights, as aids to navigation, at Port Royal, South Carolina.....	53		7,000 00
Rebuilding the light-house at Cape Canaveral, Florida, and fitting it up with a first-order catadioptric illuminating apparatus.....		47,553 10	
For a new light-house at Pass Christian, Mississippi, in addition to the proceeds of the sale of the old light-house and site at that point.....		1,000 00	
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., authorized August 3, 1854, &c.....		1,827 52	
For a light-house at the mouth of Calcasieu river, Louisiana.....		7,500 00	
Carried forward.....		15,560,464 47	22,102,659 54

RECEIPTS AND EXPENDITURES.

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appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations of June 30, 1864.
\$33,694,315 37	\$180,413 97	\$33,874,729 34	\$20,391,822 71	\$7,061,943 85	\$6,420,962 78
560 17	.....	560 17	.....	.....	560 17
766 50	.....	766 50	491 50	.....	275 00
65 98	.....	65 98	.....	.....	65 98
78,690 32	.....	78,690 32	2,585 50	.....	76,104 82
405 05	.....	405 05	405 05	.....	.....
2,599,807 92	15,000 00	2,614,807 92	2,614,531 42	.....	276 50
4,249 83	.....	4,249 83	4,249 83	.....	.....
1,202 06	.....	1,202 06	1,120 56	.....	81 50
224,804 87	10,212 70	235,017 57	169,294 67	.....	65,722 90
118,078 17	4,539 00	122,617 17	121,584 51	.....	1,032 66
182,014 17	3,894 09	185,908 26	170,594 67	.....	15,313 59
33,033 24	.....	33,033 24	15,787 91	.....	17,245 33
205,131 98	5,237 13	210,369 11	189,182 44	.....	21,186 67
159,778 89	506 94	160,285 83	159,690 98	.....	594 85
153 44	38 77	192 21	69 75	.....	122 46
4,024 71	941 80	4,966 51	2,903 03	.....	2,063 48
14,348 27	156 92	14,505 19	1,625 00	.....	12,880 19
14,156 65	.....	14,156 65	14,156 65	.....	.....
1,000 00	.....	1,000 00	.....	.....	1,000 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
1,200 00	13 62	1,213 62	1,200 00	13 62	.....
4,500 00	.....	4,500 00	.....	.....	4,500 00
50,000 00	.....	50,000 00	13,811 28	.....	36,188 72
14,161 74	.....	14,161 74	14,161 74	.....	.....
17,384 04	.....	17,384 04	10,200 00	.....	7,184 04
3,919 53	.....	3,919 53	3,000 00	.....	919 53
19,531 87	50 00	19,581 87	730 22	.....	18,851 65
1,751 00	.....	1,751 00	.....	.....	1,751 00
46,891 50	.....	46,891 50	.....	.....	46,891 50
20,000 00	.....	20,000 00	20,000 00	.....	.....
39,316 12	.....	39,316 12	.....	.....	39,316 12
7,000 00	.....	7,000 00	2,000 00	.....	5,000 00
47,553 10	.....	47,553 10	.....	.....	47,553 10
1,000 00	.....	1,000 00	.....	.....	1,000 00
1,827 52	.....	1,827 52	.....	1,827 52	.....
7,500 00	.....	7,500 00	.....	.....	7,500 00
37,663,124 01	221,004 94	37,884,128 95	23,925,199 42	7,063,784 99	6,895,144 54

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....			
Competition and protection of way to light-house at Huron, Ohio.		\$15,560,464 47	\$22,102,659 54
For the erection of two lights near the mouth of Maumee river and bay, Ohio.....	53	2,806 95	
For a range of lights for Copper Harbor, Lake Superior, Michigan, with a fog-bell or ear-signal.....		3,500 00	10,000 00
For a light-house on the north point of the peninsula dividing Grand Traverse bay.....		6,000 00	
For a light-house at Bertran bay, Michigan.....		6,000 00	
For 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	
Repairing the works and piers, in order to preserve and secure the light-house at Chicago, Illinois.....		2,557 67	
For a light-house on Green island, or one of the adjacent islands, Green bay, Wisconsin.....		6,000 00	
For the erection of a suitable beacon-light at the port of Racine, Wis. For the construction of a light-house pier and light-house at Milwaukee, Wisconsin, in lieu of the Northcut beacon, &c.....		19,100 00	
Repairs of the pier at Kenosha, Wisconsin, and building beacon-lights thereon.....	53	39,000 00	7,640 00
For buoying out the channel of the Columbia river, from the mouth of Willamette river to the cascade of the Columbia river, W. T. For a light-house at Gray's harbor, W. T., and for buoying out the channel and bar at said harbor.....		5,000 00	
For a light-house on Cape Shoalwater, W. T., at the entrance to the bay of that name.....		20,000 00	
For building a beacon-light at Ediz Hook, Port Angelo harbor, Washington Territory.....	53		5,000 00
Light-house on Mare island, San Francisco bay, California.....		9,989 00	
For a first-class light-house at Cape Mendocino, being the extreme western point of land.....		60,000 00	
For a light-house at Trinidad bay, California.....		20,000 00	
For fog or ear signals to be erected in connexion with a light-house on Point del Reyes, California.....		2,500 00	
For buoying out the channel and the bar at the entrance of Humboldt bay, Cal., and for three movable beacons, to be provided with lens lanterns, to be kept in range with the channel.....		10,000 00	
For a light-house at Punta de los Reyes, Cal.....		41,302 97	
For establishing a fog-bell at or near Sandy Point light-house, Chesapeake bay.....	53		1,000 00
Salaries of light-house keepers on the coasts of California, &c.....	53	1,474 40	25,800 00
Oil and other supplies for lights on the Pacific coast.....	53	28,828 49	17,270 00
Repairs and incidental expenses of lights on coast of California, &c.....	53	12,418 97	10,000 00
Expenses of raising, cleaning, repairing, and removing, &c., losses of beacons, buoys, &c., California, &c.....	53	24,838 87	10,000 00
Commissions of 2½ per cent. to such superintendents as are entitled to the same, &c., coast of California, Oregon, &c.....		2,671 26	
Providing a suitable vessel and maintaining the same for one year in visiting lights, &c., coast of California, &c.....	53	34,870 46	20,000 00
Contingencies for life-saving apparatus on the coasts of the United States.....		740 27	
Marine hospital establishment.....	53, 5	204,378 67	217,824 05
Annual repairs of marine hospitals.....	(19)	25,052 59	
Marine hospital at Portland, Maine.....		926 65	
Marine hospital at Burlington, Vermont.....		6,341 26	
Ten per cent. for the contingent expenses, &c., of a marine hospital at Burlington, Vermont.....		134 21	
Marine hospital at Pensacola, Florida.....		19,179 80	
Ten per cent. for the contingent expenses, &c., in the erection of a marine hospital at Pensacola, Florida.....		1,767 94	
Marine hospital at New Orleans, Louisiana.....	(20)	19,542 29	
Marine hospital at St. Louis, Missouri.....		24,941 00	
For fencing and grading the site of the marine hospital at Evansville, Indiana, for erecting stable, &c.....		2,156 32	
Marine hospital at Evansville, Indiana.....		2,509 66	
Marine hospital at Galena, Illinois.....		1,616 66	
Marine hospital at Detroit, Michigan.....		7,871 90	
Contingent expenses of marine hospital at Detroit, Michigan.....		710 35	
Carried forward.....		16,263,192 38	22,427,193 59

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$37,663,124 01	\$221,004 94	\$37,884,128 95	\$23,925,199 42	\$7,063,784 99	\$6,895,144 54
2,806 95		2,806 95			2,806 95
10,000 00		10,000 00			10,000 00
3,500 00		3,500 00			3,500 00
6,000 00		6,000 00			6,000 00
6,000 00		6,000 00			6,000 00
6,000 00		6,000 00			6,000 00
2,557 67		2,557 67	2,557 67		
6,000 00		6,000 00	6,000 00		
19,100 00		19,100 00			19,100 00
39,000 00		39,000 00			39,000 00
7,640 00		7,640 00	7,640 00		
5,000 00		5,000 00			5,000 00
20,000 00		20,000 00			20,000 00
	173 75	173 75		173 75	
5,000 00		5,000 00			5,000 00
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	5,104 00		4,896 00
41,302 97		41,302 97			41,302 97
1,000 00	18 96	1,018 96	1,000 00	18 96	
27,274 40		27,274 40	22,103 15		5,171 25
46,098 49		46,098 49	12,923 00		33,175 49
22,418 97	110 00	22,528 97	15,606 00		6,922 97
34,838 87		34,838 87	1,780 00		33,058 87
2,671 26		2,671 26	20 00		2,651 26
54,870 46	894 62	55,765 08			55,765 08
740 27		740 27	49 00		691 27
422,202 72	6,746 98	428,949 70	264,504 61		164,445 09
25,052 59		25,052 59	4,779 50		20,273 09
926 65		926 65			926 65
6,341 26		6,341 26			6,341 26
134 21		134 21			134 21
19,179 80		19,179 80			19,179 80
1,767 24		1,767 24			1,767 24
19,542 29		19,542 29	19,542 29		
24,941 00		24,941 00			24,941 00
2,156 32		2,156 32			2,156 32
2,509 66		2,509 66			2,509 66
1,616 66		1,616 66			1,616 66
7,871 90		7,871 90			7,871 90
710 35		710 35			710 35
38,690,385 97	228,949 25	38,919,335 22	24,288,808 64	7,063,977 70	7,566,548 88

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$16,263,192 38	\$22,427,193 59
Marine hospital at Burlington, Iowa.....	27	(21) 37,708 49	250 00
Annual repairs of custom-houses.....			
Repairs and preservation of custom-houses, marine hospitals, and other public buildings under the supervision of the Treasury Department.....	60		10,000 00
Repairing custom-house and post office at Bangor, Maine.....		1,183 00	
For bridging the Kenduskeag river on each side of the custom-house at Bangor, Maine, &c.....		5,300 00	
For the accommodation of the custom-house, post office, and United States courts at Portsmouth, New Hampshire.....		1,660 79	
For alteration of steps and improvements to the entrance of the custom-house at Boston, Massachusetts.....	53		12,904 00
Construction of a custom-house at New Orleans.....		25,790 22	
Purchasing the site and erection of fire-proof building in St. Louis, Missouri, for a custom-house, &c.....		12,735 15	
Custom-house at New Haven, Connecticut.....		1,329 47	
Custom-house at Buffalo, New York.....		13,721 87	
For the accommodation of the custom-house and post office at Ogdensburg, New York.....		100,000 00	
Ten per cent. for the contingent expenses of the custom-house and post office at Ogdensburg, New York.....		8,858 25	
Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Buffalo, New York.....		9,625 53	
Custom-house and post office at Perth Amboy, N. J.....		20,000 00	
Ten per cent. for the contingent expenses of the custom-house and post office at Perth Amboy, N. J.....		625 34	
Custom-house and post office at Georgetown, D. C.....		1,327 14	
Ten per cent. for contingent expenses, &c., of the custom-house and post office at Georgetown, D. C.....		148 34	
Custom-house at Wheeling, Va.....		489 44	
Custom-house at Charleston, S. C.....		4,289 91	
Alterations of the custom-house at Louisville, Ky.....	60	4 25	15,000 00
Custom-house, post office, and U. S. courts at Nashville, Tenn.....		95,000 00	
Ten per cent. for contingent expenses of the custom-house at Nashville.....		9,215 69	
Custom-house and post office at Knoxville, Tenn.....		87,997 50	
Ten per cent. for contingent expenses of the custom-house at Knoxville, Tenn.....		8,570 69	
Custom-house at Toledo, Ohio.....		2,742 20	
Ten per cent. for the contingent expenses, &c., in the erection of custom-house at Toledo.....		649 69	
Custom-house at Sandusky, Ohio.....		1,158 63	
Custom-house at Cleveland, Ohio.....		276 60	
Alterations of the custom-house at Cincinnati.....	60		25,000 00
Custom-house at Chicago.....		3,846 84	
Ten per cent. for the contingent expenses of the custom-house at Chicago.....		15,161 99	
Custom-house and post office, &c., at Cairo, Ill.....		50,000 00	
Custom-house at Detroit, Mich.....		2,070 28	
Custom-house and post office at Dubuque.....	60	571 71	30,000 00
Custom-house at San Francisco, Cal.....		17,410 14	
Annual repairs of custom-houses and marine hospitals.....	53		20,000 00
Purchase or construction of steam or sailing revenue cutters, equipping the same, &c.....		380,187 09	
For the establishment of ear signals at West Quoddy Head, &c., Boston, Mass.....		20,000 00	
Furniture, and repairs of furniture, of the various public buildings under the supervision of the Treasury Department.....	60		5,000 00
Repairing the government warehouses, wharves, and fences at Staten Island.....	53, 60	14,550 00	25,000 00
Construction of warehouses at quarantine station below New Orleans.....		2,493 12	
Erection of appraisers' stores, San Francisco.....		1,307 35	
Salaries and commissions of registers of land offices and receivers of public moneys.....	53	333,490 23	5,000 00
Expenses of depositing by registers and receivers.....	53	98,929 69	400 00
Incidental expenses of the several land offices.....	53	57,814 09	3,000 00
Repayments for lands erroneously sold.....	7, 32	12,345 84	12,227 41
Carried forward.....		17,723,778 94	22,590,975 00

RECEIPTS AND EXPENDITURES.

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$38,690,385 97	\$228,949 25	\$38,919,335 22	\$24,288,808 64	\$7,063,977 70	\$7,556,548 88
250 00	250 00	250 00	.....	.....
37,708 49	37,708 49	27,357 46	.....	10,351 03
10,000 00	10,000 00	.....	.....	10,000 00
1,183 00	1,183 00	.....	.....	1,183 00
5,300 00	5,300 00	.....	.....	5,300 00
1,660 79	1,660 79	.....	.....	1,660 79
12,904 00	12,904 00	12,768 81	.....	135 19
25,790 22	25,790 22	24,999 56	.....	790 66
12,735 15	12,735 15	848 00	.....	11,887 15
1,329 47	1,329 47	264 84	.....	1,064 63
13,721 87	13,721 87	37 00	.....	13,684 87
100,000 00	100,000 00	.....	.....	100,000 00
8,858 25	8,858 25	.....	.....	8,858 25
9,625 53	9,625 53	.....	.....	9,625 53
20,000 00	20,000 00	.....	.....	20,000 00
625 34	625 34	.....	.....	625 34
1,327 14	1,327 14	714 69	.....	612 45
148 34	148 34	.....	.....	148 34
489 44	489 44	103 70	.....	385 74
4,289 91	4,289 91	.....	4,289 91	.....
15,004 25	15,004 25	.....	.....	15,004 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	17 44	2,759 64	.....	.....	2,759 64
649 69	649 69	.....	.....	649 69
1,158 63	1,158 63	.....	.....	1,158 63
276 60	276 60	50 00	.....	226 60
25,000 00	25,000 00	10,000 00	.....	15,000 00
3,846 84	3,846 84	1,766 77	.....	2,080 07
15,161 99	238 55	15,400 54	237 00	.....	15,163 54
50,000 00	50,000 00	.....	.....	50,000 00
2,070 28	2,070 28	118 45	.....	1,951 83
30,571 71	30,571 71	4,057 73	.....	26,513 98
17,410 14	17,410 14	.....	.....	17,410 14
20,000 00	20,000 00	1,014 13	.....	18,985 87
380,187 09	380,187 09	377,666 63	.....	2,520 46
20,000 00	20,000 00	.....	.....	20,000 00
5,000 00	5,000 00	.....	.....	5,000 00
39,550 00	39,550 00	39,550 00	.....	.....
2,493 12	2,493 12	.....	.....	2,493 12
1,307 35	1,307 35	.....	.....	1,307 35
338,490 23	1,445 72	339,935 95	87,586 84	.....	252,349 11
99,329 69	99,329 69	1,652 60	.....	97,677 09
60,814 09	83 66	60,897 75	10,715 21	.....	50,182 54
24,573 25	24,573 25	14,092 32	.....	10,480 93
40,314,753 94	230,734 62	40,545,488 56	24,904,660 38	7,068,267 61	8,572,560 87

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward		\$17,723,778 94	\$22,590,975 00
Indemnity for swamp lands purchased by individuals	28	17,467 76	31,348 52
Debentures and other charges. (Lands).....	11	20 00	2,027 54
Payment of war bounty land certificates.....		17,609 78	
Distribution of the proceeds of sales of public lands.....		13,745 08	
Surveying the public lands, &c.....	53	44,838 72	10,000 00
Resurveys, &c., of the public lands, &c.....		7,236 74	
Surveying the public lands and private land claims in California.....		733 39	
Surveying liabilities incurred by the late surveyor general of California.....		365 00	
Survey of the eastern boundary of California.....		17,448 81	
Surveying the necessary base, meridian, standard, parallel, &c., of Kansas and Nebraska.....	53	6,524 13	25,000 00
Surveying liabilities incurred by the late surveyor general of Kansas and Nebraska, &c.....		2,866 78	
Compensation of clerks in the land office at Kickapoo.....		3,330 00	
Surveying the public lands in Oregon, to be disbursed at rates now authorized by law.....	53	5,922 82	10,000 00
Surveying the base, principal meridian, correction of parallels, township and section lines in the Territory of Utah, at augmented rates. For surveying the public lands and private land claims in California and Territory of Nevada.....	53	43,229 11	25,000 00
Surveying the public lands in Washington Territory, at the rates now authorized by law.....	53	4,983 42	10,000 00
Surveying the necessary base, meridian, &c., in New Mexico.....		10,817 33	
Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory, at a rate not exceeding \$12 per mile.....		3,702 82	
Surveying the 46th parallel of north latitude, so far as it constitutes a common boundary between Oregon and Washington Territory.....		4,500 00	
Completing the surveys of towns and villages in Missouri named in the acts of 1812 and 1824, &c.....		2,803 82	
Salary of the recorder of land titles in Missouri.....	44	125 00	500 00
Surveying the public lands and private land claims confirmed in Colorado Territory.....	53	81 18	10,000 00
Surveying the public lands and private land claims confirmed in Nevada Territory.....		5,000 00	
Surveying the public lands in Dakota Territory.....	53	361 65	10,000 00
Surveying the public lands in Arizona Territory.....	53		5,000 00
Clerk-hire in the consolidated land office at Des Moines, Iowa, &c.....	44	1,638 00	1,000 00
An act to authorize the President of the United States, in conjunction with the State of Texas, to run and mark the boundary line between the Territories of the United States and the State of Texas.....		6,544 84	
Expenses for running and marking boundary line between the United States and Mexico.....		270 00	
Preparing the unfinished records of public and private surveys, to be transferred, &c.....		1,721 51	
To enable the Secretary of the Interior to supply such newly-created officers as are entitled thereto, &c., with full sets of the Statutes at Large, &c.....		56 75	
Alterations and repairs of the President's House.....	53		6,000 00
For rebuilding the President's stable.....	56		12,000 00
For compensation of the doorkeeper at the President's House.....	44		600 00
Compensation of the assistant doorkeeper at the President's House.....	44		600 00
Compensation of two night watchmen at the President's House.....	44		1,200 00
Compensation of furnace-keeper at the President's House.....	44		600 00
Fuel, in part, for the President's House.....	53		2,400 00
Purchase of books for the library of the President's House.....		125 64	
For taking care of the grounds south of the President's House.....	53		2,000 00
Annual repairs of the Capitol.....	53	150 00	8,000 00
Capitol extension.....	60, 53	26,856 33	300,000 00
New dome of the Capitol.....	53		200,000 00
Repairs of water-pipes at the Capitol.....	53		500 00
To enable the President to contract with Hiram Powers for some work of art, &c.....		10,000 00	
Compensation of laborer for cleaning the rotunda of the Capitol, &c.....	44		438 00
Compensation of one night watchman employed for the protection of the buildings lying south of the Capitol.....	44		600 00
Compensation of two watchmen to preserve the public grounds around the Capitol.....	44		1,200 00
Carried forward.....		\$17,984,855 35	\$23,266,989 06

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$40,314 753 94	\$230 734 62	\$40,545,488 56	\$24,904,660 38	\$7,068,267 61	\$8,572,560 57
48,816 28		48,816 28	40,275 15		8,541 13
2,047 54		2,047 54	2,047 54		
17,609 78		17,609 78			17,609 78
13,745 08		13,745 08			13,745 08
54,838 72		54,838 72	21,333 51		33,505 21
7,236 74		7,236 74			7,236 74
733 39		733 39	660 08		73 31
365 00		365 00			365 00
17,448 81		17,448 81			17,448 81
31,524 13		31,524 13	22,309 30		9,214 83
2,866 78		2,866 78		2,866 78	
3,330 00		3,330 00			3,330 00
15,922 82		15,922 82	7,378 79		8,544 03
43,229 11		43,229 11		43,229 11	
25,000 00		25,000 00	10,596 60		14,403 40
14,983 42		14,983 42	9,073 96		5,909 46
10,817 33		10,817 33	114 10		10,703 23
3,702 82		3,702 82	3,702 82		
4,500 00		4,500 00			4,500 00
2,803 82		2,803 82		2,803 82	
625 00		625 00	500 00		125 00
10,081 18		10,081 18	10,025 00		56 18
5,000 00		5,000 00			5,000 00
10,361 65		10,361 65	10,361 65		
5,000 00		5,000 00			5,000 00
2,638 00		2,638 00			2,638 00
6,544 84		6,544 84		6,544 84	
270 00	100 00	370 00		100 00	270 00
1,721 51		1,721 51	1,721 51		
56 75		56 75			56 75
6,000 00		6,000 00	6,000 00		
12,000 00		12,000 00	10,000 00		2,000 00
600 00		600 00	600 00		
600 00		600 00	600 00		
1,200 00		1,200 00	1,200 00		
600 00		600 00	600 00		
2,400 00		2,400 00	2,400 00		
125 64		125 64			125 64
2,000 00		2,000 00	2,000 00		
8,150 00	317 00	8,467 00	8,467 00		
326,856 33	7,204 12	334,060 45	306,511 97		27,548 48
200,000 00	1,540 39	201,540 39	122,000 00		79,540 39
500 00		500 00	500 00		
10,000 00		10,000 00	5,018 00		4,982 00
438 00		438 00	438 00		
600 00		600 00	600 00		
1,200 00		1,200 00	1,200 00		
41,251,844 41	239,896 13	41,491,740 54	25,512,895 36	7,123,812 16	8,855,033 02

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$17,984,855 35	\$23,266,989 06
Compensation of the western gate-keeper, Capitol square.....	44		876 00
Lighting the Capitol, &c.....	53	1,922 83	62,000 00
Coal and firemen to warm the library of Congress.....	(22)	1,457 85	
Casual repairs of the Patent Office.....	44	2,500 00	1,500 00
For completing the work on the Patent Office building so far as to preserve the materials already prepared.....	53		
Making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, &c.....			1,800 00
For flooring basement room in the old building, Patent Office, &c. For the preservation of the collection of the exploring and surveying expeditions.....	53	6 40	4,000 00
Expenses of packing and distributing congressional documents and journals, &c.....	44	4,000 00	6,000 00
Patent fund.....	10	32,418 73	217,839 64
For drawings to illustrate the report of the Commissioner of Patents, &c.....	53		5,000 00
Finishing the saloon in the north wing of the Patent Office building, and for furnishing the same with suitable cases, &c.....	53		50,000 00
Erecting new furnaces in the basement of the east wing of the Patent Office building.....	60		15,000 00
Repairing and painting the saloon in the old portion of the Patent Office building, &c.....	53		25,000 00
Repair of rooms in sub-basement of the west wing of the Patent Office building.....	60		5,000 00
Construction of water-closets in the basement of the south front of the Patent Office building.....	60		2,000 00
Support, clothing, and medical treatment of the insane of the army and navy, &c.....	53		50,500 00
Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia, &c.....	29		2,975 00
Salaries and incidental expenses of the Columbia Institute.....	53		4,400 00
For the erection, furnishing, and fitting up of two additions to the buildings of the Columbia Institute.....	53		3,720 00
For the support and medical treatment of forty transient paupers, &c.....	53	2,464 85	6,000 00
Support of the penitentiary of the District of Columbia.....		6,800 05	
Compensation of the warden, clerk, &c.....		10,028 77	
Compensation of three inspectors of the penitentiary.....		494 92	
Compensation of four draw-keepers and watchmen, &c., of the Potomac bridge.....	44	1,780 12	6,532 00
Compensation of two draw-keepers, &c., of the two bridges across the eastern branch of the Potomac.....	44	85 75	1,180 00
Repairs of the Potomac, navy yard, and upper bridges.....	53		11,585 00
Compensation of laborers employed on the public grounds.....	44		13,400 00
Support of the public green-houses, including pay of horticulturists and assistants.....	53		5,121 50
Procuring manure, tools, fuel, purchasing trees, shrubs, &c., for botanic garden, to be expended under the direction of the Library Committee of Congress.....	53		3,300 00
Introducing Potomac water into the botanic garden.....		23 07	
Purchase of trees and tree-boxes to replace when necessary, &c.....	53		3,000 00
For the hire of carts on the public grounds.....	53		2,000 00
For the purchase and repair of tools on the public grounds.....	53		200 00
Compensation of watchman employed on reservation No. 2.....	44		600 00
Cleaning out the sewer traps on Pennsylvania avenue.....	53		300 00
Suppression of the slave-trade.....	42	1,457,583 87	17,000 00
Colonization of persons of African descent now residing in the District of Columbia, &c.....		571,480 00	
Expenses to be incurred in taking the eighth census, &c.....	53	40,022 97	50,000 00
To supply a deficiency in the appropriation for the seventh census.....		1,782 84	
For defraying the expenses incurred in taking the census of Dakota.....	53		1,450 00
For defraying the expenses incurred in taking the census of Nevada.....	53		2,500 00
For salaries and other necessary expenses of the Metropolitan police.....	44	4,680 88	110,000 00
To enable the Commissioner of Public Buildings to erect two new furnaces under the rotunda of the Capitol, two under the old hall of the House of Representatives, and two under the Supreme Court room and vestibule.....	53		5,500 00
Carried forward.....		20,124,389 25	23,964,268 20

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$41,251,844 41	\$239,896 13	\$41,491,740 54	\$25,512,895 36	\$7,123,812 16	\$8,855,033 02
876 00		876 00	875 10		90
63,922 83		63,922 83	63,922 83		962 85
1,457 85		1,457 85	495 00		
4,000 00	1,115 35	5,115 35	5,115 35		
	921 15	821 15	821 15		
1,800 00		1,800 00	1,800 00		
6 40		6 40		6 40	
4,000 00		4,000 00	4,000 00		
10,000 00		10,000 00	4,000 00		6,000 00
250,258 37		250,258 37	198,683 17		51,575 20
5,000 00		5,000 00	5,000 00		
50,000 00		50,000 00	25,000 00		25,000 00
15,000 00		15,000 00	15,000 00		
25,000 00		25,000 00	15,000 00		10,000 00
5,000 00		5,000 00	5,000 00		
2,000 00		2,000 00	2,000 00		
50,500 00		50,500 00	50,500 00		
2,975 00		2,975 00	2,975 00		
4,400 00		4,400 00	4,400 00		
3,720 00		3,720 00	3,720 00		
8,464 85		8,464 85	6,000 00		2,464 85
6,800 05	2,651 30	9,451 35	9,451 35		
10,028 77		10,028 77	8,046 88		1,981 89
494 92		494 92	494 92		
8,312 12		8,312 12	13 49		8,298 63
1,265 75		1,265 75	1,180 00		85 75
11,585 00		11,585 00	11,585 00		
13,400 00		13,400 00	13,400 00		
5,121 50		5,121 50	5,121 50		
3,300 00		3,300 00	3,300 00		
23 07		23 07		23 07	
3,000 00		3,000 00	3,000 00		
2,000 00		2,000 00	2,000 00		
200 00		200 00	200 00		
600 00		600 00	600 00		
300 00		300 00	300 00		
1,474,583 87		1,474,583 87	72,259 83		1,402,324 04
571,480 00	25,000 00	596,480 00	35,692 15		560,787 85
90,022 97		90,022 97	56,000 00		34,022 97
1,782 84		1,782 84			1,782 84
1,450 00		1,450 00	1,450 00		
2,500 00		2,500 00	2,500 00		
114,680 88		114,680 88	108,000 00		6,680 88
5,500 00		5,500 00	5,500 00		
44,088,657 45	269,483 95	44,358,141 38	26,267,298 08	7,123,841 63	10,967,001 67

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$20, 124, 389 25	\$23, 964, 268 20
Compensation of the public gardener.....	44		1, 440 00
To enable the Commissioner of Public Buildings to employ a keeper of three furnaces under the old Hall of Representatives.....	44		600 00
Purchase of a territorial library for the Territories of Colorado, Dakota, and Nevada.....	53		7, 500 00
Completing the Washington aqueduct.....		129, 969 45	
Repairs of Pennsylvania avenue.....	53		6, 000 00
Public reservation No. 2 and Lafayette square.....	53		2, 000 00
Repairs of all the furnaces under the Capitol.....	53		500 00
Continuing the repairs of Delaware avenue north of the Capitol.....	53		1, 000 00
Removing back the fence, paving the footpath on First street between the Capitol grounds and botanic garden, and making a pavement on Third, on the side of said garden.....	53		1, 200 00
For making improvements provided for in the 13th section of the city charter, per act May 17, 1848.....	53		5, 000 00
Improvement of B street south, from Sixth to Seventh street west; Maine avenue, from the canal to Sixth street west and Four-and-a-half street, east side; from Missouri avenue to Maine, all bordering on the public grounds, according to the surveyor's estimate.....	53		6, 940 00
For repairs and rebuilding fence around Smithsonian grounds.....	53		2, 000 00
For furnishing heating and lighting of additional accommodations in the east wing of the government hospital for the insane.....	53		5, 000 00
For the extension of workshops and machinery therefor to afford additional facilities for the curative and economical employment of patients.....	53		2, 000 00
For the continuation of the wall enclosing the grounds of the government hospital for the insane.....	53		10, 000 00
For expenses incurred under the directions of the governor, chief justice, and marshal of the Territory in fitting up a territorial prison at Denver, in the Territory of Colorado, to be expended under the direction of the Secretary of the Interior.....	53		5, 000 00
For lighting Maryland avenue, west of Sixth street south, with gas, made necessary by the occupancy of that street by government railroad, &c.....	53		15, 000 00
For repairs of culvert on New Jersey avenue, near the Capitol.....	53		500 00
For new roof to Congressional library.....			3, 500 00
Stone flooring for the library of Congress.....	44		(23) 4, 000 00
To enable the Secretary of the Interior to purchase of Messrs. Little, Brown & Co. 2,000 copies of the 12th volume of the United States Statutes at Large, &c.....	53		7, 000 00
For four laborers employed by the Commissioner of Public Buildings in Capitol, heretofore authorized by special act of Congress.....	53		2, 400 00
Encouragement of learning within the State of Illinois.....	6		1, 565 80
Roads and canals within the State of Arkansas.....	8		19, 634 75
Roads and canals within the State of Michigan.....	9		1, 676 12
For services of special counsel and other extraordinary expenses in defending the title of the United States to public property in California.....	44	14, 426 49	10, 000 00
Relief of sundry individuals.....		6, 191 39	97, 043 38
For defraying the expenses, &c., act March 3, 1863, &c.....	53		100, 000 00
For the preservation of the Atlantic fisheries.....		3, 000 00	
		20, 277, 976 58	24, 282, 768 25
INTERCOURSE WITH FOREIGN NATIONS.			
Salaries of ministers of the United States to Great Britain, &c.....	60, 42	3, 554 79	310, 062 50
Compensation of secretaries of legation of the United States.....	42	10, 847 58	30, 000 00
Compensation of assistant secretaries of legation to London and Paris.....	42	5, 876 37	3, 000 00
Compensation of the secretary of legation to Turkey, &c.....	42	6, 229 77	3, 000 00
Compensation of the secretary of legation to China.....		12, 458 19	(24)
Intercourse with the Barbary powers.....	42	8, 756 54	3, 000 00
Compensation of the consuls and commercial agents of the United States.....		367, 538 24	
Contingent expenses of all missions abroad.....	42	8, 945 61	60, 000 00
Contingent expenses of foreign intercourse.....	42	(25) 25, 750 35	(26) 115, 000 00
Compensation of the interpreter to the mission to Japan.....	42	3, 673 89	2, 500 00
Carried forward.....		20, 751, 607 91	24, 809, 330 75

ropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$44,088,657 45	\$269,483 95	\$44,358,141 38	\$26,267,292 08	\$7,123,841 63	\$10,967,001 67
1,440 00		1,440 00	1,440 00		
600 00		600 00	600 00		
7,500 00		7,500 00			7,500 00
129,969 45	1,215 41	131,184 86	130,972 11		212 75
6,000 00		6,000 00	6,000 00		
2,000 00		2,000 00	2,000 00		
500 00		500 00	500 00		
1,000 00		1,000 00	1,000 00		
1,200 00		1,200 00	1,200 00		
5,000 00		5,000 00	3,595 23		1,404 77
6,940 00		6,940 00	1,828 43		5,111 57
2,000 00		2,000 00	1,131 00		869 00
5,000 00		5,000 00			5,000 00
2,000 00		2,000 00	2,000 00		
10,000 00		10,000 00	10,000 00		
5,000 00		5,000 00	4,754 75		245 25
15,000 00		15,000 00	15,000 00		
500 00		500 00	500 00		
3,500 00		3,500 00	3,500 00		
4,000 00		4,000 00	4,000 00		
7,000 00		7,000 00	7,000 00		
2,400 00		2,400 00	2,400 00		
1,565 80		1,565 80	1,565 80		
19,634 75		19,634 75	19,634 75		
1,676 12		1,676 12	1,676 12		
24,426 49		24,426 49	10,282 90		14,143 59
103,234 77		103,234 77	97,043 38	230 00	5,961 39
100,000 00		100,000 00	6,100 00		93,900 00
3,000 00		3,000 00			3,000 00
44,560,744 83	270,699 34	44,831,444 17	26,603,022 55	7,124,071 63	11,104,349 99
313,617 29		313,617 29	303,141 50		10,475 79
40,847 58	3 86	40,851 44	40,822 90		27 54
8,876 37		8,876 37			8,876 37
9,229 77		9,229 77	241 87		8,987 90
12,458 19		12,458 19	43 76		12,414 43
11,756 54		11,756 54	55 74		11,700 80
387,538 24	4,716 59	392,254 83	387,903 95		4,350 88
68,945 61	75 66	69,021 27	62,449 28		6,571 99
140,750 35		140,750 35	108,288 70		32,461 65
6,173 89		6,173 89	1,769 60		4,404 29
45,560,938 66	275,495 45	45,836,434 11	27,507,740 85	7,124,071 65	11,204,621 63

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$20,751,607 91	\$24,808,330 75
Compensation of the interpreter to the consulates in China.....	42	3,229 87	5,800 00
Interpreters, guards, and other expenses of the consulates at Constantinople, &c.....	42	2,263 92	2,500 00
Compensation to an interpreter to the consulate at Kanagawa.....		154 55	
For rent of prison, wages of keepers of the same, and care of offenders at Amoy, &c.....		637 77	
To defray the expenses of the Japanese embassy, &c.....		8,111 30	
Expenses of rescuing citizens of the United States from shipwreck. For the prosecution of the work, including pay of the commissioner and other expenses, provided in the first article of the reciprocity treaty with Great Britain.....	(27)	12,302 72	(28)
Expenses of the execution of the neutrality act.....	53	3,000 00	7,000 00
Compensation of commissioner, secretary, &c., to run and mark the boundary between the United States and the British Possessions bounding on Washington Territory.....		11,175 81	
Salaries of the marshals for the consular courts in Japan, China, Siam, and Turkey.....	42	7,247 54	9,000 00
Rent of prisons for American convicts in Japan, China, &c.....	42	10,647 65	9,000 00
Bringing home from foreign countries persons charged with crime, &c.	42	6,910 42	(29) 5,000 00
Office rent for the consuls general, &c., who do not trade.....	42	28,218 48	41,890 00
Preservation of the archives of the consulates of the United States.		288 84	
Blank books, &c., for the consuls of the United States.....	42	36,659 93	(30) 35,000 00
Compensation of a commissioner and consul general to Hayti.....	42	2,962 87	7,500 00
Compensation of a commissioner and consul general to Liberia.....	42	4,000 00	4,000 00
To carry into effect the convention between the United States and the republic of Peru, of January 12, 1863, for the settlement of claims, &c.....	51		15,919 26
Compensation of the commissioner, &c., to adjust claims of citizens of the United States against New Granada.....		697 22	
Awards under convention between the United States and Peru, of January 12, 1863, and June 1 and 20, 1864.....	63		42,909 36
Awards under convention between the United States and Peru, concluded at Lima.....		2,134 66	
Awards under the 15th article of the treaty between the United States and Mexico.....		208,215 07	
Awards under convention with Denmark.....		2,453 53	
Awards under convention with the Mexican republic.....		2,250 47	
Awards under convention with the Two Sicilies.....		166 67	
Awards under first article of the treaty with Ghent.....		4,112 89	
Awards under convention with the King of the French.....		4,945 94	
Awards under convention with the Emperor of Brazil.....		11,629 64	
Claims on France, under convention concluded at Paris.....		11,731 02	
Claims on Spain.....		2,427 31	
Relief and protection of American seamen.....	4, 5, 42	122,849 28	200,000 00
		21,263,033 28	25,194,849 37
PUBLIC DEBT.			
Payment of interest on the public debt created since July 1, 1841.....	18	150 00	53,668,743 88
Redemption of United States stock, per 9th section act March 3, 1863, loan of 1842.....	14†	5,000 00	105,812 30
Redemption of bounty land stock, act February 11, 1847, and March 3, 1849.....		8,775 00	
Payment of interest on the redemption of bounty land stock, act February 11, 1847, and March 3, 1849.....		2,776 75	
Payment of interest on treasury notes, per act 9th February, 1847.....		1,727 25	
Redemption of the United States 5 per cent. stock, issued for paying the principal and interest of the fourth and fifth instalments of the indemnity, &c., as authorized per first section act August 10, 1846.....		1,104 91	
Reimbursement of treasury notes issued under act of Congress prior to act of July 22, 1846.....	16		50 00
Payment of Texan indemnity stock, act September 9, 1850.....	22		992,000 00
Payment to such creditors of Texas as are comprehended in act of September 9, 1850.....		112,096 44	
Payment of treasury notes, per act December 23, 1857.....	30		2,000 00
Payment of interest on treasury notes, per act December 23, 1857.....	30		273 90
Payment of treasury notes, per 4th section act March 2, 1861.....	34		1,863,400 00
Carried forward.....		21,394,663 63	81,827,129 45

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$45,560,938 66	\$275,495 45	\$45,836,434 11	\$27,507,740 85	\$7,124,071 63	\$11,204,621 63
9,029 87	9,029 87	3,238 32	.....	5,791 55
4,763 92	4,763 92	2,852 90	.....	1,911 02
154 55	154 55	154 55	.....	.....
637 77	637 77	.....	.....	637 77
8,111 30	8,111 30	.....	.....	8,111 30
12,302 72	12,302 72	5,188 21	.....	7,114 51
7,000 00	7,000 00	7,000 00	.....	.....
3,000 00	3,000 00	3,000 00	.....	.....
11,175 81	11,175 81	11,175 81	.....	.....
16,247 54	16,247 54	7,112 00	.....	9,135 54
19,647 65	19,647 65	2,870 02	.....	16,777 63
11,910 42	11,910 42	3,491 71	.....	8,418 71
70,108 48	55 00	70,163 48	34,691 02	.....	35,472 46
288 84	288 84	288 84	.....	.....
71,659 93	1,499 38	73,159 31	40,871 72	.....	32,287 59
10,462 87	10,462 87	5,688 02	.....	4,774 85
8,000 00	8,000 00	1,374 55	.....	6,625 45
15,919 26	15,919 26	15,919 26	.....	.....
697 22	697 22	697 22	.....	.....
42,909 36	42,909 36	42,909 36	.....	.....
2,134 66	2,134 66	.....	.....	2,134 66
208,215 07	208,215 07	.....	.....	208,215 07
2,453 53	2,453 53	.....	.....	2,453 53
2,250 47	2,250 47	.....	.....	2,250 47
166 67	166 67	.....	.....	166 67
4,112 89	4,112 89	.....	.....	4,112 89
4,945 94	4,945 94	.....	.....	4,945 94
11,629 64	11,629 64	.....	.....	11,629 64
11,731 02	11,731 02	.....	.....	11,731 02
2,427 31	2,427 31	.....	.....	2,427 31
322,849 28	17,760 04	340,609 32	170,762 38	.....	169,846 94
46,457,882 65	294,809 87	46,752,692 52	27,867,026 74	7,124,071 63	11,761,594 15
53,668,893 88	729,563 61	54,398,457 49	54,398,307 49	.....	150 00
110,812 30	110,812 30	105,812 30	.....	5,000 00
8,775 00	8,775 00	.....	.....	8,775 00
2,776 75	2,776 75	.....	.....	2,776 75
1,727 25	1,727 25	.....	1,727 25	.....
1,104 91	1,104 91	.....	.....	1,104 91
50 00	50 00	50 00	.....	.....
992,000 00	992,000 00	992,000 00	.....	.....
112,096 44	112,096 44	.....	.....	112,096 44
2,000 00	2,000 00	2,000 00	.....	.....
273 90	273 90	273 90	.....	.....
1,863,400 00	1,863,400 00	1,863,400 00	.....	.....
103,221,793 08	1,024,373 48	104,246,166 56	85,228,870 43	7,125,798 88	11,891,497 25

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward		\$21,394,663 63	\$81,827,129 45
Payment of interest on treasury notes, per 4th section act March 2, 1861	34		16,403 91
Redemption of United States stock, (Washington and Oregon war debt,) per 4th section act March 3, 1861	33		5,300 00
Redemption of treasury notes issued under act July 17, 1861	35		2,892,427 50
Reimbursement of temporary loan, acts February 25 and March 17, 1862	37½		197,299,734 04
Redemption of United States certificates of indebtedness, acts March 1 and 17, 1862	38		165,080,241 65
Redemption of United States treasury notes issued under act February 25, 1862	37		42,561,048 54
Redemption of 7 3-10 three-year coupon bonds	36		687,500 00
Redemption of postage and other stamps	41		5,024,900 00
Redemption of fractional currency	49		442,400 00
Redemption of two-year 5 per cent. treasury notes	50		13,615,200 00
Redemption of three-year 6 per cent. compound interest notes	48		2,250,000 00
Interest on the funded debt, (old)		31	
		21,394,663 94	511,702,285 09
Department of the Interior		5,772,188 93	13,301,357 89
Military establishment		887,817,360 74	155,751,783 28
Naval establishment		110,173,168 85	118,910,288 32
		1,025,157,382 46	799,665,714 58

NOTES.

- (1) On the 1st day of July this balance was \$1,362, all of which was transferred to account of same title in Interior ledger.
- (2) The amount appropriated "for stone flooring for the library of Congress" was \$4,000, all of which was transferred to account of same title in Interior ledger.
- (3) The amount appropriated "for the public binding" was..... \$320,378 08
From which deduct this sum transferred to "paper for the public printing"..... 100,000 00
220,378 08
- (4) The amount appropriated "for paper for the public printing" was..... \$557,512 00
To which add this sum transferred from the "public binding"..... 100,000 00
657,512 00
- (5) The amount appropriated "for publishing the laws in pamphlet form," &c., was..... \$21,250 00
From which deduct this sum transferred to "contingent expenses of foreign intercourse"..... 10,000 00
11,250 00
- (6) The amount appropriated to "compensation of the Commissioner of Internal Revenue, clerks," &c..... \$500,000 00
From which deduct these sums transferred as follows:
"To facilitate communication between the Atlantic and Pacific States by electric telegraph"..... \$20,000 00
"Compensation of additional clerks in the office of the Secretary of the Treasury" 75,000 00
95,000 00
405,000 00
- (7) On the 2d day of December, 1863, there was transferred from the appropriation "for compensation of the Commissioner of Internal Revenue," to this account, \$75,000.
- (8) There was appropriated to "compensation of clerks, &c., in office of the Quartermaster General"..... \$201,411 66
To which add this sum transferred from "incidental expenses of the Quartermaster's department"..... 45,000 00
246,411 66

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$103,221,793 08	\$1,024,373 48	\$104,246,166 56	\$85,228,870 43	\$7,125,798 88	\$11,891,497 25
16,403 91	15,751 52	32,155 43	32,155 43	.....	.....
5,300 09	.....	5,300 00	5,300 00	.....	.....
2,892,427 50	.....	2,892,427 50	2,892,427 50	.....	.....
197,299,734 04	2,493,362 57	199,793,096 61	199,793,096 61	.....	.....
165,080,241 65	.....	165,080,241 65	165,080,241 65	.....	.....
42,561,048 54	.....	42,561,048 54	42,561,048 54	.....	.....
687,500 00	.....	687,500 00	687,500 00	.....	.....
5,024,900 00	.....	5,024,900 00	5,024,900 00	.....	.....
442,400 00	.....	442,400 00	442,400 00	.....	.....
13,615,200 00	.....	13,615,200 00	13,615,200 00	.....	.....
2,250,000 00	.....	2,250,000 00	.....	.....	2,250,000 00
31	.....	31	.....	.....	31
533,096,949 03	3,533,487 57	536,630,436 60	515,363,140 16	7,125,798 88	14,141,497 56
19,073,546 82	288,026 42	19,361,573 24	7,903,476 29	3,000 12	11,455,096 83
1,043,569,144 02	4,613,024 66	1,048,182,168 68	695,004,073 32	331,046 16	352,847,049 20
229,083,457 17	6,578,678 29	235,662,135 46	92,283,642 03	.....	143,378,493 43
1,824,823,097 04	15,013,216 94	1,839,836,313 98	1,310,554,331 80	7,459,845 16	521,822,137 02

- (9) The amount appropriated "for a territorial library for Colorado Territory" was \$2,500, all of which was transferred to account of same title in Interior ledger.
- (10) The amount appropriated "for a territorial library in Dakota Territory" was \$2,500, all of which was transferred to account of same title in Interior ledger.
- (11) The amount appropriated "for a territorial library in Nevada Territory" was \$2,500, all of which was transferred to account of same title in Interior ledger.
- (12) The amount appropriated "for governor, judges, &c., of Arizona Territory" was..... \$14,000 00
 From which deduct this sum transferred to "compensation of Superintendent of Indian Affairs in said Territory"..... 2,000 00
12,000 00
- (13) The amount appropriated "to facilitate communication between the Atlantic and Pacific States" was..... \$20,000 00
 To which add this sum transferred from "compensation of the Commissioner of Internal Revenue, clerks," &c..... 20,000 00
40,000 00
- (14) On the 1st day of July this balance was..... \$893 46
 To which add this sum transferred from "annual repairs of custom-houses"..... 1,700 00
2,593 46
- (15) There was transferred to this account from the appropriation "for expenses of collecting the revenue from customs," \$2,000,000.
- (16) The amount appropriated "for expenses of collecting the revenue from customs" was..... \$4,154,452 94
 From which deduct this amount transferred to "defraying the expenses of a national loan"..... 2,000,000 00
2,154,452 94
- (17) The amount appropriated "for salaries of light-house keepers" was..... \$53,193 33
 From which deduct this amount transferred to "repairs and incidental expenses, refitting and improving all the light-houses and buildings connected therewith"..... 10,000 00
43,193 33

(18) The amount appropriated to "repairs and incidental expenses, &c., of light-houses" was.....	\$102,200 00
To which add this sum transferred from "salaries of light-house keepers".....	10,000 00
	<u>112,200 00</u>
(19) On the 1st day of July this balance was.....	\$33,404 23
From which deduct this amount transferred to "erection of a marine hospital at New Orleans".....	8,351 64
	<u>25,052 59</u>
(20) On the 1st day of July this balance was.....	\$11,190 6 ⁵
To which add this sum transferred from "erection of a marine hospital at New Orleans".....	8,351 64
	<u>19,542 29</u>
(21) On the 1st day of July this balance was.....	\$39,408 49
From which deduct this sum transferred to "construction of a court-house at Indianapolis, Indiana".....	1,700 00
	<u>37,708 49</u>
(22) On the 1st day of July this balance was.....	\$95 85
To which add this sum transferred from "apparatus for warming the library of Congress".....	1,362 00
	<u>1,457 85</u>
(23) This amount was transferred from same account in civil ledger.	
(24) The amount appropriated to "compensation of the secretary of legation to China, acting as interpreter, was \$5,000, all of which was transferred to "contingent expenses of foreign intercourse."	
(25) On the 1st day of July this balance was.....	\$22,750 35
To which add this sum transferred from "expenses of rescuing citizens of the United States from shipwreck".....	3,000 00
	<u>25,750 35</u>
(26) The amount appropriated to "contingent expenses of foreign intercourse" was.....	\$80,000 00
To which add these sums transferred from the following accounts, viz:	
"Stationery, blank books, &c., for consuls".....	\$10,000 00
"Publishing the laws in pamphlet form," &c.....	10,000 00
"Compensation of the secretary of legation to China," &c.....	5,000 00
"Expenses of rescuing citizens of the United States from shipwreck," &c.....	5,000 00
"Bringing home from foreign countries persons charged with crime".....	5,000 00
	<u>35,000 00</u>
	<u>115,000 00</u>
(27) On the 1st day of July this balance was.....	\$15,302 72
From which deduct this amount transferred to "contingent expenses of foreign intercourse".....	3,000 00
	<u>12,302 72</u>
(28) The amount appropriated to "expenses of rescuing citizens of the United States from shipwreck" was \$5,000, all of which was transferred to "contingent expenses of foreign intercourse."	
(29) The amount appropriated "for bringing home from foreign countries persons charged with crime" was.....	\$10,000 00
From which deduct this sum transferred to "contingent expenses of foreign intercourse".....	5,000 00
	<u>5,000 00</u>
(30) The amount appropriated to "blank books, &c., for consuls of the United States" was.....	\$45,000 00
From which deduct this sum transferred to "contingent expenses of foreign intercourse".....	10,000 00
	<u>35,000 00</u>
(*) This amount is an outstanding warrant, which was brought into the accounts of 1863 as paid, but which was not discovered until in making up the accounts for this year. The error occurred from the similarity in numbers of two warrants in "repayments for lands erroneously sold," of the respective amounts of \$15 and \$6, whose difference balanced the amount above referred to.	

DEPARTMENT OF THE INTERIOR.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE 30TH DAY OF JUNE, 1863,

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE DEPARTMENT OF THE INTERIOR,

FOR

THE FISCAL YEAR ENDING JUNE 30, 1864;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1864, 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, 1864."

Statement exhibiting the balances of appropriations on the 1st day of July, of the Interior for the fiscal year ending June 30, 1864, together with the 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	April 20, 1836	An act carrying into effect the treaties with the Chickasaw tribe of Indians.
3	Jan. 9, 1837	An act to regulate in certain cases the disposition of proceeds of lands ceded by various
4	July 12, 1862	An act relating to trust funds of several Indian tribes, invested by the government in
5	July 17, 1862	A joint resolution entitled "A joint resolution authorizing the Secretary of the Interior thousand dollars, or so much thereof as may be necessary, for the benefit of said
6	Feb. 3, 1863	An act making appropriations for the payment of invalid and other pensions of the
7	Feb. 16, 1863	An act for the relief of persons for damages sustained by reason of the depredations
8	July 12, 1863	An act relative to trust fund of certain Indian tribes, invested by the government in
9	March 14, 1864	An act to supply deficiencies in the appropriations for the service for the fiscal year
10	March 25, 1864	An act to authorize the President to negotiate a treaty with the Klamath, Modoc, and
11	May 3, 1864	An act to aid the Indian refugees to return to their homes in the Indian territory.
12	May 28, 1864	An act for the relief of persons for damages sustained by reason of the depredations
13	June 30, 1864	An act making appropriations for sundry indefinite accounts.

1863 ; also the appropriations and expenditures on account of the Department unexpended balances on the 30th June, 1864, which are to be accounted for in

ACTS OF APPROPRIATIONS.

Indian tribes to the United States.

certain bonds abstracted from the custody of the late Secretary of the Interior.

to expend from a fund in the United States treasury, belonging to the Winnebago Indians, the sum of fifty Indians."

United States for the year ending June 30, 1864.

and injuries by certain bands of Sioux Indians.

certain bonds abstracted from the custody of the late Secretary of the Interior.

ending June 30, 1864, and for other purposes.

other Indian tribes in southern Oregon.

and injuries by certain bands of Sioux Indians.

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Pensions—			
Invalid, army.....	5	\$407,901 27	\$3,000,000 00
Acts May 15, 1818; May 15, 1828; June 7, 1832.....	(1)	165 00	
Acts July 4, 1836, sec. 3; July 7, 1838; March 3, 1843; June 17, 1844; February 2 and July 29, 1848; February 3, 1853, sec. 2.....	5	(3) 138,432 04	250,000 00
Acts July 21, 1848; February 3, 1853, sec. 1; and under special acts of Congress.....	5	65,458 87	3,800,000 00
Act June 3, 1858.....		1,500 00	
Act June 7, 1832.....		24	
Act July 4, 1836.....		5 58	
Acts June 7, 1844; February 2 and July 29, 1848.....		61	
Half-pay pensions to widows and orphans, payable through the office of the Third Auditor.....		28,676 64	
Unclaimed, army.....	12	4,532 47	9,711 33
Invalid, navy.....		24,579 52	35,000 00
Navy, five years', to widows and orphans.....	5	117,796 16	500,000 00
Privateer, navy.....	5	376 87	300 00
Unclaimed, navy.....	12		2,927 04
Navy pension fund.....	1	1,329,383 05	3,927,326 69
Pay of superintendents and Indian agents.....	8	122,560 23	3,333 33
Pay of Indian sub-agents.....		17,885 26	
Pay of interpreters.....		67 968 41	
Fulfilling treaties with the Blackfoot nation.....		80,082 14	
Fulfilling treaties with the Comanches, Kiowas, &c.....		51,491 95	
Fulfilling treaties with the Chippewas of Lake Superior, &c.....		52,339 90	
Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi.....		3,173 36	
Fulfilling treaties with the Chippewas of Saginaw.....		982 07	
Fulfilling treaties with the Chippewas—proceeds of land.....		3,461 80	
Fulfilling treaties with the Chippewas of Saginaw, Swan creek, and Black river.....		34,383 54	
Fulfilling treaties with the Chippewas of the Mississippi.....		54,783 13	
Fulfilling treaties with the Menomones, Winnebagoes, and New York Indians.....		4,644 58	
Fulfilling treaties with the Chippewas and Christian Indians—proceeds of land.....		9 00	
Fulfilling treaties with the Creeks.....		56,774 36	
Fulfilling treaties with the Creeks—proceeds of lands.....		63 78	
Fulfilling treaties with the Cherokees—proceeds of lands.....	2	40 45	30,985 04
Fulfilling treaties with the Chickasaws.....		11,208 75	
Fulfilling treaties with the Choctaws.....		44,514 26	
Fulfilling treaties with the Choctaw orphan reservations—proceeds of lands.....		892 44	
Fulfilling treaties with the Chasta, Scoton, and Umpqua Indians.....		23,921 81	
Fulfilling treaties with the Calapooia, Molala, and Clackama Indians.....		15,008 65	
Fulfilling treaties with the confederated tribes and bands of Indians in Middle Oregon.....		46,981 21	
Fulfilling treaties with the D'Wamish and other allied tribes in Washington Territory.....		33,017 23	
Fulfilling treaties with the Delawares.....		6,789 14	
Fulfilling treaties with the Delawares—proceeds of lands.....	2	1,945 07	247 00
Fulfilling treaties with the Florida Indians, or Seminoles.....		71,070 60	
Fulfilling treaties with the Flathead and other confederated tribes in Washington Territory.....		27,823 27	
Fulfilling treaties of Fort Laramie, and payment of annuities and transportation.....		71,434 98	
Fulfilling treaties with the Iowas.....		4,240 05	
Fulfilling treaties with the Iowas—proceeds of lands.....		1,417 94	
Fulfilling treaties with the Kansas.....		11,482 85	
Fulfilling treaties with the Kickapoos.....		19,712 55	
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws.....		563 65	
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of lands.....		1,017 24	
Fulfilling treaties with the Miamies, and Miamies of Indiana.....		70,712 94	
Fulfilling treaties with the Miamies of Eel river.....		1,100 00	
Fulfilling treaties with the Menomones.....		37,075 80	
Fulfilling treaties with the Mahah tribe.....		18,050 00	
Carried forward.....		3,189,432 71	11,559,830 43

unexpended on the 1st day of July, 1863, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$3,407,901 27 165 00	\$33,832 99 (2)	\$3,441,734 26 165 00	\$1,631,360 00 15 00		\$1,810,374 26 150 00
388,432 04	(4) 1,015 01	389,447 05	218,014 74		171,432 31
3,865,458 87 1,500 00 24 5 58 61	68,064 57	3,933,523 44 1,500 00 24 5 58 61	3,041,701 13		891,822 31 1,500 00 24 5 58 61
28,676 64 14,243 80 59,579 52 617,796 16 676 87 9,927 04 5,256,709 74 128,893 56 17,885 26 67,968 41 80,082 14 51,491 95 52,339 90		28,676 64 14,312 61 60,288 38 617,817 49 676 87 2,927 04 5,256,715 81 133,591 21 18,885 26 72,795 62 95,110 22 51,491 95 52,366 58	2,080 00 10,829 62 17,697 29 147,313 40 236 00 9,927 04 16,817 31 97,990 03 3,200 44 32,784 32 23,897 44 21,251 71 44,772 33		26,596 64 3,482 99 42,591 09 470,504 09 440 87 5,230,898 50 23,601 18 15,684 82 40,011 30 71,212 76 30,240 24 7,584 25
3,173 36 982 07 3,461 80	1,775 74	4,949 10 982 07 3,461 80	4,873 10		76 00 982 07 3,461 80
34,383 54 54,783 13	374 39	34,383 54 55,157 52	16,352 10 51,474 50		18,031 44 3,683 02
4,644 58		4,644 58	500 00		4,144 58
9 00 56,774 36 63 78	4 28	13 28 56,774 36 63 78			13 28 63 78
31,025 49 11,208 75 44,514 26	121 46 7,107 04	31,146 95 11,208 75 51,621 30	30,985 04 11,208 75 47,209 34		161 91 4,411 96
892 44 23,921 81 15,008 65	3,223 71	892 44 27,145 52 15,008 65	10,289 63 12,127 88		892 44 16,855 89 2,880 77
46,981 21	1,133 00	48,114 21	29,780 12		18,334 09
33,017 23 6,789 14 2,192 07 71,070 60	11,447 50 148 61 10,104 29 2,166 11	44,464 73 6,937 75 12,296 36 73,236 71	36,525 86 4,856 61 12,296 36 73,236 71		7,938 87 2,081 14
27,823 27	20,650 68	48,473 95	36,114 35		12,359 60
71,434 98 4,240 05 1,417 94 11,482 85 19,712 53	2,559 40 164 79	78,994 38 4,240 05 1,582 73 11,482 85 19,712 55	59,983 92 3,875 00 1,348 98 9,887 50 14,000 00		14,010 46 365 05 233 75 1,595 35 5,712 55
563 65		563 65			563 65
1,017 24 70,712 94 1,100 00 37,075 80 18,050 00	25,343 28	26,360 52 70,712 94 1,100 00 37,075 80 23,405 00	25,343 28 40,406 40 1,100 00 35,626 54 14,400 00		1,017 24 30,306 54 1,100 00 1,449 26 8,005 00
14,749,263 14	223,966 54	14,973,229 68	5,952,364 13		9,020,865 55

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		3,189,432 71	11,559,830 43
Fulfilling treaties with the Mole Indians.....		15,230 00	
Fulfilling treaties with the Nez Percé Indians.....		26,600 00	
Fulfilling treaties with the Nisqually, Puyallup, and other tribes and bands of Indians.....		17,739 12	
Fulfilling treaties with the Omahas.....		40,793 82	
Fulfilling treaties with the Osages.....		29,176 18	
Fulfilling treaties with the Ottawas.....		1,734 00	
Fulfilling treaties with the Ottawas and Chippewas.....		2,553 13	
Fulfilling treaties with the Ottawas and Chippewas of Michigan.....		65,459 33	
Fulfilling treaties with the Ottawas of Kansas.....		2,600 00	
Fulfilling treaties with the Ottos and Missourias.....		22,326 67	
Fulfilling treaties with Ottos of Blanchard's Fork and Roche de Beuf.....	2	16,205 95	959 50
Fulfilling treaties with Ottawas of Blanchard's Fork—proceeds of lands.....			
Fulfilling treaties with Ottawas of Roche de Beuf—proceeds of lands.....			
Fulfilling treaties with the Pottawatomies.....		86,995 46	
Fulfilling treaties with the Pottawatomes of the Huron.....		800 00	
Fulfilling treaties with the Pawnees.....		59,859 70	
Fulfilling treaties with the Poncas.....		25,662 19	
Fulfilling treaties with the Quapaws.....		3,851 91	
Fulfilling treaties with the Qui-nai-et and Qui-leh-ute Indians.....		17,726 13	
Fulfilling treaties with the Rogue River Indians.....		11,049 90	
Fulfilling treaties with the Sioux of Mississippi.....	8	93,107 60	103,500 00
Fulfilling treaties with the Sacs and Foxes of Mississippi.....		41,273 38	
Fulfilling treaties with the Sacs and Foxes of Missouri.....	2	7,870 00	300 00
Fulfilling treaties with the Senecas.....		6,833 09	
Fulfilling treaties with the Senecas of New York.....		23,507 95	
Fulfilling treaties with the Six Nations of New York.....		4,773 00	
Fulfilling treaties with the Shawnees.....		21,730 45	
Fulfilling treaties with the Senecas and Shawnees.....		6,231 50	
Fulfilling treaties with the Stockbridges.....		2,101 26	
Fulfilling treaties with the Stockbridges and Munsees.....		2,067 60	
Fulfilling treaties with the S'Klallams.....		20,673 37	
Fulfilling treaties with the Tonawandas.....		81 59	
Fulfilling treaties with the Utahs.....		5,274 88	
Fulfilling treaties with the Umpquas, Cow Creek band.....		2,047 43	
Fulfilling treaties with the Umpquas and Calapooias.....		20,410 64	
Fulfilling treaties with the Winnebagoes.....	4	35,158 03	50,000 00
Fulfilling treaties with the Wyandottes.....		3,000 12	
Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes.....		51,963 10	
Fulfilling treaties with the Yancton Sioux or Dakota Indians.....		47,709 23	
Fulfilling treaties with the Yakama nation.....		40,704 08	
Fulfilling treaties with the Klamath, Modoc, and Snake Indians.....	9		20,000 00
Interest due Chippewas and Christian Indians.....		26 52	3,419 50
Interest due Chippewas and Ottawas.....	2	10,637 61	868 86
Interest due Chippewas, Ottawas, and Pottawatomies—mills.....		12,153 34	
Interest due Choctaws under convention with Chickasaws.....	2	30,429 02	232 79
Interest due Choctaw claimants.....		20,644 88	
Interest due Cherokee national fund—treaty 1835 and 1836.....	2		5,065 61
Interest due Cherokee orphans—treaty 1835 and 1836.....		591 01	
Interest due Creek orphans.....		30,937 48	7,574 96
Interest due Delawares.....	2, 3	8,983 12	43,260 97
Interest due Iowas.....	2, 3	23 06	6,445 57
Interest due Indian tribes, and reimbursable.....		119 53	
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws.....	2, 3		13,847 79
Interest due Menomonees.....		1,194 30	3,750 83
Interest due Osages.....		2 00	3,750 83
Interest due Ottawas of Blanchard's Fork.....		35 57	13 54
Interest due Ottawas of Roche de Beuf.....		42 91	18 64
Interest due Pottawatomies—education.....	2	646 90	10,341 41
Interest due Pottawatomies—mills.....	2	1,618 50	5,543 59
Interest due Senecas.....	2	375 00	250 00
Interest due Senecas of New York.....		46 96	
Interest due Shawnees.....		1,459 07	
Interest due Senecas and Shawnees.....	2	602 98	333 56
Interest due Stockbridges and Munsees.....	2		698 33
Carried forward.....		4,194,819 35	11,845,927 16

unexpended on the first day of July, 1863, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
14,749,263 14	223,966 54	14,973,229 68	5,952,364 13		9,020,865 55
15,230 00		15,230 00	3,100 00		6,130 00
26,600 00		26,600 00	13,300 00		13,300 00
17,739 12	4,100 00	21,839 12	17,298 87		4,540 25
40,793 62		40,793 62	33,615 11		7,178 71
29,176 18	1,292 06	30,468 24	29,409 79		1,058 45
1,734 00		1,734 00			1,734 00
2,553 13	103 86	2,656 99			2,656 99
65,459 33		65,459 33	38,920 00		26,539 33
2,600 00		2,600 00	309 00		2,300 00
22,326 67	111 80	22,438 47	16,340 00		6,098 47
17,165 45		17,165 45	16,933 88		231 57
	86 81	86 81			86 81
	37 52	37 52			37 52
86,995 46	1,000 00	87,995 46	60,628 76		27,366 70
800 00		800 00	400 00		400 00
59,859 70		59,859 70	44,715 26		15,144 44
25,662 19		25,662 19	24,495 00		1,167 19
5,851 91		5,851 91	1,840 12		4,011 79
17,726 13	4,601 13	22,327 26	13,802 26		8,525 00
11,049 90		11,049 90	2,900 25		8,149 65
196,607 60	104 60	196,712 20	195,358 60		1,353 60
41,273 38		41,273 38	41,273 38		
8,170 00		8,170 00	7,636 41		533 59
6,833 09		6,833 09	1,084 51		5,748 58
23,507 95		23,507 95	23,507 95		
4,773 00		4,773 00	1,664 00		3,109 00
21,730 45		21,730 45	7,003 27		14,727 18
6,231 50		6,231 50	934 06		5,297 44
2,101 26		2,101 26	65 08		2,036 18
2,067 60		2,067 60	367 60		1,700 00
20,673 37	5,550 00	26,223 37	17,622 97		8,600 40
31 59	4,509 22	4,540 81	3,479 50		1,061 31
5,274 88		5,274 88	5,274 88		
2,047 43		2,047 43	550 00		1,497 43
20,410 64	2,572 19	22,982 83	9,584 09		13,398 83
85,158 03		85,158 03	85,158 03		
3,000 12		3,000 12		3,000 12	
51,963 10		51,963 10	43,553 90		8,409 20
47,709 23		47,709 23	47,709 23		
40,704 08	12,650 00	53,354 08	44,060 63		9,293 45
20,000 00		20,000 00	10,000 00		10,000 00
3,446 02		3,446 02	3,416 00		30 02
11,506 47	553 78	12,060 25			12,060 25
12,153 34		12,153 34	12,153 34		
30,661 81	477 43	31,139 24	14,860 01		16,279 23
20,644 88		20,644 88			20,644 88
5,065 61	173 72	5,239 33	5,147 53		91 80
591 01		591 01	591 01		
38,512 44	3,309 29	41,821 73	38,394 19		3,427 54
52,229 09		52,229 09	41,255 89		10,973 20
6,468 63		6,468 63	5,843 16		625 47
119 53		119 53			119 53
13,847 79		13,847 79	13,681 00		166 79
10,865 62	3,224 86	14,090 48	11,238 35		2,852 13
3,752 88		3,752 88	1,964 20		1,788 68
49 11		49 11			49 11
61 55		61 55			61 55
10,988 31	2,693 61	13,681 92	8,973 40		4,708 52
7,162 09	968 27	8,130 36	5,623 48		2,506 88
625 00		625 00			625 00
46 96		46 96			46 96
1,459 07		1,459 07			1,459 07
936 54	79 48	1,016 02			1,016 02
698 33	115 43	813 76	513 54		300 22
16,040,746 51	272,281 60	16,313,028 11	6,985,906 53	3,000 12	9,324,121 46

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....			
Interest due Tonawanda band of Senecas, (2d article treaty November 5, 1857).....	2	4,194,819 35	11,845,927 16
Carrying into effect the treaties with the Chickasaws of October 20, 1832.....	2	3,842 00	6,574 33
Chickasaw orphans—article 8, treaty of July 1, 1834.....	1½	125,982 03	41,728 71
Trust fund interest due Cherokee schools—1819.....	2	2,882 69	151 71
Chickasaw incompetent Indians.....	2	283 99	1,153 71
Choctaw schools.....	2	4,253 56	
Kansas schools.....	2	10,362 33	10,778 70
Civilization of Indians.....	2	445 12	849 57
Presents to Indians.....		19,657 99	
Provisions for Indians.....		5,172 96	
Buildings and repairs at the agencies.....		22,408 06	
Contingencies of the Indian department.....		29,996 16	
Vaccination of Indians.....		61,462 67	
Expenses of colonizing, &c., Indians in Oregon with whom treaties have been made but not ratified.....		4,959 53	
Pay of clerk to the superintendent at St. Louis.....		10,000 00	
Pay of clerk to superintendent in California.....		2,018 30	
Temporary clerks to superintendent of Indian affairs.....		5,006 21	
Incidental expenses of Indian service in California.....		4,097 07	
Incidental expenses of Indian service in Oregon.....		21,864 13	
Incidental expenses of Indian service in Washington Territory.....		396 08	
Incidental expenses of Indian service in Oregon and Washington.....		12,356 79	
Incidental expenses of Indian service in Utah Territory.....		59,591 93	
Incidental expenses of Indian service in Nevada Territory.....		20,165 97	
Incidental expenses of Indian service in Colorado.....		37,338 98	
Incidental expenses of Indian service in Arizona.....		13,960 00	
Removal and subsistence of Indians to their military reservations and to two additional military reservations.....		25,000 00	
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.....		6,404 31	
Removal and subsistence of Indians in Washington Territory.....		2,020 96	
Removal and subsistence of Indians in Oregon Territory.....			
Removal and subsistence of Indians in Oregon and Washington Territory.....		50,606 55	
Removal of the Sioux of Mississippi beyond the limits of any State.....		3,442 32	
Removal and subsistence of Seminole Indians in Florida.....			
Negotiating treaties with Indians in Oregon.....		70,990 54	
Negotiating treaties with the Rogue River Indians.....		5,216 66	
Negotiating treaties with Indians in Oregon west of the Cascade mountains.....		58,261 70	
Travelling expenses of superintendents and Indian agents in Oregon.....		8,662 17	
Holding council with the Arapahoe and Cheyenne Indians.....		2,732 87	
Indian service in the district of country leased from the Choctaws.....		2,063 58	
Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan.....		2,939 90	
Insurance, transportation, &c., of annuities, goods, and provisions for the Flathead, Yakama, and Nez Percé Indians.....		143 50	
Insurance, transportation, &c., of annuities, goods, and provisions, for the Pawnee, Ponca, and Yankton Sioux Indians.....		14,342 92	
Insurance, transportation, &c., of annuities and provisions for the Chippewas of Lake Superior.....		63,374 94	
Insurance, transportation, &c., of Pawnee annuity goods.....		22,461 25	
Transportation of annuities, goods, and provisions to the Sioux of Mississippi.....		8,883 49	
Transportation and delivery of annuity goods to the Blackfoot Indians.....		5,961 18	
Payment of liabilities of Indian service in Oregon.....		682 76	
Payment to Cherokee Nation of \$724,603 37, and interest at 5 per cent., from June 12, 1858, until paid.....		1,383 50	
Carried forward.....		368 04	
		39,255 88	
		196 94	
		366 10	
		5,068,355 56	11,907,163 89

expended on the 1st day of July, 1863—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
16,040,746 51	272,281 60	16,313,028 11	6,985,906 53	3,000 12	9,324,121 46
10,416 33		10,416 33	6,663 98		3,752 35
167,710 74		167,710 74	67,710 74		100,000 00
3,034 40	211 50	3,245 90			3,245 90
1,437 70		1,437 70	380 28		1,057 42
4,253 56		4,253 56			4,253 56
21,141 03		21,141 03	11,445 44		9,695 59
1,294 69	418 61	1,713 30			1,713 30
19,657 99		19,657 99	8,657 12		11,000 87
5,172 96	425 77	5,598 73	4,851 87		746 86
22,408 06	480 71	22,888 77	12,044 03		10,844 74
29,996 16		29,996 16	5,307 22		24,688 94
61,462 67	680 29	62,142 96	22,881 89		39,261 07
4,959 53	100 00	5,059 53	1,152 00		3,907 53
10,000 00		10,000 00	5,090 00		5,000 00
2,018 30		2,018 30	1,200 00		818 30
5,006 21		5,006 21	3,000 00		2,006 21
4,097 07		4,097 07	4,097 07		
21,864 13		21,864 13	11,126 82		10,737 31
396 08		396 08			396 08
12,356 79		12,356 79	10,152 21		2,204 58
39,591 93	2,239 79	41,831 72	40,084 23		1,747 49
20,165 87	2,401 66	22,567 63	21,012 12		1,555 51
37,338 98	741 08	38,080 06	34,827 88		3,252 18
13,960 00		13,960 00	13,525 84		434 16
25,000 00		25,000 00	21,119 63		3,880 37
6,404 31		6,404 31	6,404 31		
2,020 96		2,020 96	2,020 96		
50,606 55		50,606 55	8,005 55		42,601 00
3,442 32	125 00	3,567 32			3,567 32
	130 24	130 24			130 24
70,990 54		70,990 54	42,797 28		28,193 26
5,216 66		5,216 66	5,216 66		
58,261 70	43 38	58,305 08	58,205 08		100 00
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
2,939 90		2,939 90			2,939 90
143 50		143 50			143 50
14,342 92		14,342 92	1,639 98		12,702 94
63,374 94		63,374 94	49,420 44		13,954 50
22,461 25		22,461 25	5,729 65		16,731 60
19 83		19 83			19 83
19,249 77		19,249 77	7,549 82		11,699 95
8,883 49		8,883 49	5,637 15		3,246 34
5,961 18		5,961 18	330 97		5,630 21
682 76		682 76	592 02		90 74
1,383 50		1,383 50			1,383 50
368 04		368 04			368 04
39,255 88		39,255 88	1,573 47		37,682 41
196 94		196 94			196 94
366 10		366 10			366 10
16,975,519 45	280,279 63	17,255,799 08	7,487,270 24	3,000 12	9,765,528 72

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		5,068,355 56	11,907,163 89
Payment of such Cherokees as were omitted in the census taken by D. W. Siler.....		279 02	
Payment of awards of W. B. Mitchell.....		1,674 14	
Payment of the value of property of Baker & Sheet destroyed by the Kiowa Indians.....		50 00	
Payment to Pottawatomies for corn crop abandoned.....		17 50	
Payment of principal awarded to Choctaw claimants.....		1,000 00	
Payment of persons employed by the provisional government of Oregon.....		413 42	
Payment for damages at Spirit lake by Ink-pa-du-tah's band of Indians.....		157 74	
Payment to Rogue River Indians for improvements, act March 2, 1861.....		1,587 00	
Payment to the Choctaw nation on account of their claim under articles 11 and 12 of the treaty of June 22, 1855.....		250,000 00	
Payment for depredations committed by whites upon Shawnee Indians in Kansas Territory.....		90 00	
Payment to the Sisiton and Wah-pa-ton bands of the Dakota or Sioux Indians.....		41,528 38	
Payment to the Med-a-wa-kan-ton and Wah-pa-koo-ta bands of Dakota or Sioux Indians.....		880 58	
Payment of the late Indian agents in Utah Territory.....		5,718 28	
Presents to bands of Pueblo Indians.....		4,713 58	
Preventing trespasses and depredations by Indians.....		4,373 80	
Arrearages of compensation to three Indian agents in California.....		2,250 00	
Additional amount paid for subsistence improperly charged to treaty fund.....		201 11	
Adjusting differences and preserving peace with the Cuthead and Yanctonaise bands of Sioux Indians.....		392 49	
Balances due Creek Indians for losses during the last war with Great Britain.....		384 00	
Buildings for Indian agents in Washington Territory.....		2,855 00	
Carrying into effect Choctaw treaty on account of lands relinquished.....		826 26	
Carrying into effect Choctaw treaty.....		95 83	
Colonizing, supporting, &c., Wichitas and other affiliated bands.....		60,987 60	
Adjusting difficulties among Indians in Oregon.....		33 65	
Collecting and establishing the southern Comanches, Wichitas, &c., on reservations south of the Arkansas river.....		2,362 96	
Compensation of three interpreters and three special agents for Indians in Texas.....		123 21	
Carrying out treaties with Ottoes, Missourias, Delawares, Omahas, Iowas, &c.....		3,535 43	
Carrying into effect treaty with the Chippewas of October, 1842.....		602 47	
Carrying into effect treaty with the Stockbridges and Munsees.....		42 00	
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.....		9,527 77	
Extinguishing title of Chippewas to lands west of Missouri and Iowa.....		505 76	
Extinguishing title of Chippewas to lands in Minnesota and Wisconsin.....		1,034 10	
New code of regulations for the Indian department.....		2,000 00	
Negotiating treaties with Indian tribes in Michigan.....		66 02	
Opening communication with the Comanches, Apaches, &c.....		1,637 50	
Removal of the Court Oreille band of Chippewa Indians.....		254 80	
Rescuing prisoners from Indian tribes.....		2,753 31	
Road from Fort Kearney to California.....		109 08	
Carrying into effect treaty of February, 1861, with Arrapahoes and Cheyenne Indians of the Upper Kansas river.....		67,638 95	
Negotiating treaty with Chippewas of northern Minnesota and extinguishing their title to certain land in that vicinity.....		1,145 76	
Surveys of reservations for the Nez Percés, Flathead, and Yakama Indians west of the Cascade mountains.....		15,000 00	
Surveying and allotting the reserved tracts under treaty with Sacs and Foxes of July 15, 1830.....		1,209 97	
Surveying and marking external boundaries of Indian pueblos in New Mexico.....		3,750 00	
Surveying boundaries of Indian reservations, and surveying, allotting, and defining Indian reserves, and half-breed lands.....		3,954 09	
Carried forward.....		5,566,116 92	11,907,163 89

unexpended on the first day of July, 1863, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
16,975,519 45	280,279 63	17,255,799 08	7,487,270 24	3,000 12	9,765,528 72
279 02	279 02	.....	.....	279 02
1,674 14	1,674 14	.....	.....	1,674 14
50 00	50 00	.....	.....	50 00
17 50	17 50	.....	.....	17 50
1,000 00	1,000 00	.....	.....	1,000 00
413 42	413 42	.....	.....	413 42
157 74	157 74	.....	.....	157 74
1,587 00	1,587 00	354 20	.....	1,232 80
250,000 00	250,000 00	.....	.....	250,000 00
90 00	90 00	.....	.....	90 00
41,528 38	41,528 38	40,794 70	.....	733 68
880 58	880 58	880 58	.....	.....
5,718 28	5,718 28	.....	.....	5,718 28
4,713 58	4,713 58	.....	.....	4,713 58
4,373 80	4,373 80	811 15	.....	3,562 65
2,250 00	2,250 00	.....	.....	2,250 00
201 11	201 11	.....	.....	201 11
392 49	392 49	.....	.....	392 49
384 00	384 00	.....	.....	384 00
2,855 00	2,855 00	.....	.....	2,855 00
826 26	826 26	.....	.....	826 26
95 83	95 83	.....	.....	95 83
60,987 60	60,987 60	48,271 03	.....	12,716 57
33 65	33 65	.....	.....	33 65
2,362 96	2,362 96	2,362 96	.....	.....
122 21	122 21	.....	.....	122 21
3,535 43	3,535 43	.....	.....	3,535 43
602 47	602 47	.....	.....	602 47
42 00	1,432 37	1,474 37	1,474 37	.....	.....
9,527 77	9,527 77	1,913 08	.....	7,614 69
505 76	505 76	505 76	.....	.....
1,034 10	1,034 10	1,034 10	.....	.....
2,000 00	2,000 00	.....	.....	2,000 00
66 02	66 02	.....	.....	66 02
1,637 50	1,637 50	.....	.....	1,637 50
254 60	254 60	.....	.....	254 60
2,753 31	2,753 31	527 25	.....	2,226 06
109 08	109 08	.....	.....	109 08
67,638 95	67,638 95	16,100 50	.....	51,538 45
1,145 76	1,145 76	965 90	.....	179 86
15,000 00	15,000 00	2,137 59	.....	12,862 41
1,209 97	1,209 97	.....	.....	1,209 97
3,750 00	3,750 00	.....	.....	3,750 00
3,954 09	3,954 09	25 00	.....	3,929 09
17,473,280 81	281,712 00	17,754,992 81	7,605,428 41	3,000 12	10,146,564 28

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward		5,566,116 92	11,907,163 89
Surveying and mapping four farms and reservations in Utah Territory		1,200 00	
Survey of Ponca reserve		250 00	
Salaries of five Indian supervisors and twenty laborers on reservations in California		27,900 00	
Insurance, transportation, &c., of annuities, goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin		11 43	
Transportation and necessary expenses of delivery of annuity goods and provisions to Arapahoes and Cheyenne Indians of Upper Kansas river		14,669 18	
Expenses of negotiating a treaty with the Sheshones, or Snake Indians, &c		3,783 88	
To enable the President to negotiate a treaty with the Nez Percé Indians, &c		10,000 00	
For medallions of the President of the United States for distribution to Indians		3,550 00	
For amount in hands of W. W. Dennison, late agent; unaccounted for, &c		12,455 59	
Purchase of cattle for beef and milk, clothing, food, teams, &c., northern district of California		28,500 00	
Purchase of cattle, &c., for southern district of California		9,250 00	
Expenses of negotiating treaties with Apaches, Navajoes, and Utahs		199 64	
For liquidation of agency debts contracted under late agents, Head & Colly, &c		2,446 63	
To reimburse the Blackfoot and other Indians in dry goods, &c.		12,779 60	
Survey and allotment of lands for Arapahoe and Cheyenne Indians		16,000 00	
Salary of agent of Ottawas of Swan Creek, Black and Christian Rivers		1,125 00	
Satisfying claims of half-breeds to lands in Nemaha reserve, &c.		16,964 33	
Intercourse with various Indian tribes having no treaties with the United States		50,000 00	
To aid the Indian refugees to return to their homes in the Indian Territory	10		223,000 00
Relief of destitute Indians and Indian tribes		986 73	
Relief of Anson Dart	12		820 00
Relief of persons for damages sustained by reason of the depredations and injuries by certain bands of Indians, &c	11		1,170,374 00
Restoring and maintaining peace with Indians in Oregon Territory			
		5,772,188 93	13,301,357 89

expended on the first day of July, 1863, &c.—Continued.

Balances and appropriations.	Payments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
17, 472, 280 81	281, 712 00	17, 754, 992 81	7, 605, 428 41	3, 000 12	10, 146, 564 28
1, 200 00		1, 200 00			1, 200 00
250 00		250 00			250 00
27, 900 00		27, 900 00	21, 900 00		6, 000 00
11 43		11 43			11 43
14, 669 18		14, 669 18	7, 200 79		7, 468 39
3, 783 88	3, 148 97	6, 932 85	5, 612 85		1, 320 00
10, 000 00		10, 000 00			10, 000 00
3, 550 00		3, 550 00	1, 800 00		1, 750 00
12, 455 59		12, 455 59	2, 495 78		9, 959 81
28, 500 00		28, 500 00	21, 173 06		7, 326 94
9, 250 00		9, 250 00	9, 250 00		
199 64		199 64			199 64
2, 446 63		2, 446 63			2, 446 63
12, 779 60		12, 779 60			12, 779 60
10, 000 00		10, 000 00	10, 000 00		
1, 125 00		1, 125 00			1, 125 00
16, 964 33		16, 964 33	817 52		16, 146 81
50, 000 00	2, 000 00	52, 000 00	47, 919 88		4, 080 12
223, 000 00		223, 000 00	157, 000 00		66, 000 00
986 73	700 00	1, 686 73	358 00		1, 328 73
820 00		820 00	820 00		
1, 170, 374 00		1, 170, 374 00	11, 700 00		1, 158, 674 00
	465 45	465 45			465 45
19, 073, 546 82	288, 026 42	19, 361, 573 24	7, 903, 476 29	3, 000 12	11, 455, 096 83

NOTES.

(1) On the 1st day of July, this balance was	\$209 93
From which deduct this amount transferred to pensions, acts July 4, 1836, section 3; July 7, 1838; March 3, 1843; June 17, 1844; February 2 and July 20, 1848, and Feb- ruary 3, 1853, section 2	44 93
	<u>165 00</u>
(2) On the 30th day of June there had been repaid to this account \$1,501, all of which was transferred to pensions, act July 4, 1836, &c.	
(3) On the 1st day of July this balance was	\$138,387 11
To which add this amount transferred from pensions, act March 18, 1818, &c.	44 93
	<u>138,432 04</u>
(4) On the 30th day of June there had been repaid to this account	\$1,000 00
To which add this amount transferred from pensions, act March 18, 1818.	15 01
	<u>1,015 01</u>

MILITARY ESTABLISHMENT.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1863;

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE MILITARY SERVICE OF THE UNITED STATES

FOR

THE FISCAL YEAR ENDING JUNE 30, 1864,

TOGETHER WITH

The unexpended, balances on the 30th day of June, 1864, which are to be accounted for in the next annual statement.

NOTE.—The figures in the columns 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, 1864."

Statement showing the balances of appropriations unexpended on the last day of service of the United States for the fiscal year ending June 30, 1864; together accounted for in the next annual statement.

			DATES AND TITLES OF		
1	July 24, 1861	An act for the relief of musicians and soldiers for losses at Fort Sumter in 1860.			
2	May 14, 1862	An act to provide for the deficiencies in the appropriations for the pay of two and three			
3	Dec. 23, 1863	A joint resolution to supply in part deficiencies in the appropriations for public printing,			
4	Jan. 16, 1864	A resolution amendatory of the "Joint resolution" to supply in part deficiencies in the			
5	Jan. 22, 1864	An act to provide for the deficiency in the appropriation for the pay of officers and men			
6	March 3, 1864	An act to provide for the protection of overland emigrants to the States and Territories			
7	March 14, 1864	An act to supply deficiencies in the appropriations for the service of the fiscal year			
8	May 6, 1864	A joint resolution for the payment of volunteers out for not less than one hundred days.			
Specific objects of appropriation,			Reference to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
		Pay of the army.....		\$17,231,493 05	
		Subsistence of the army.....	7	174,113,795 08	\$6,683,040 00
		Subsistence of officers.....		2,592,717 11	
		Transportation of the army.....	7	33,826,381 29	30,000,000 00
		Forage.....		411,049 89	
		Clothing of the army.....	7	77,403,813 57	7,000,000 00
		Payment in lieu of clothing to officers' servants.....		104,397 83	
		Purchase of horses for cavalry and artillery.....	7	23,403,783 60	17,500,000 00
		Purchase of horses for light artillery by Ordnance department.....		266,137 97	
		Quartermaster's department.....	7	66,564,079 51	18,500,000 00
		Incidental expenses of the Quartermaster's department.....	7	19,079,421 42	(1) 1,955,000 00
		Barracks and quarters.....	7	8,009,323 95	3,500,000 00
		Expenses of recruiting.....		311,174 89	
		Raising four additional regiments.....		9 25	
		Medical and hospital department.....	7	8,560,402 00	3,296,000 00
		Contingencies of the army.....		806,068 61	
		Transportation and supplies in the Quartermaster's department.....		11,016 55	
		Transportation of officers' baggage.....	7	1,128,186 45	100,000 00
		Secret service fund.....		160,000 00	
		Payment to discharged soldiers for clothing not drawn.....		341,000 07	
		Bridge train and equipage.....		381,628 40	
		Purchase of stoves for officers' and soldiers' quarters.....		201,269 75	
		Tool and siege train.....		223,587 18	
		Pay of officers, cadets, &c., at West Point.....		272,009 83	
		Subsistence of officers, &c., at West Point.....		9,373 66	
		Forage for officers' horses at West Point.....		9,317 64	
		Forage for artillery and cavalry horses at West Point.....		9,140 00	
		Current and ordinary expenses at West Point.....		39,715 00	
		Increase and expense of library at West Point.....		1,000 00	
		Expense of board of visitors at West Point.....		6,800 00	
		Supplying horses for artillery and cavalry practice, West Point.....		1,000 00	
		Repairs of officers' quarters at West Point.....		1,500 00	
		Furniture for hospitals for cadets at West Point.....		100 00	
		Target and batteries for artillery exercise at West Point.....		250 00	
		Gas-pipes, gasometers, and retorts at West Point.....		600 00	
		Kitchen for cadet mess-room at West Point.....		2,000 00	
		Furniture for soldiers' hospital at West Point.....		292 00	
		Repairing roof of academic buildings at West Point.....		4,000 00	
		Fire apparatus at West Point.....		3,000 00	
		Payment in lieu of clothing for officers' servants at West Point.....		3,964 17	
		Arming and equipping the militia.....		201,466 66	
		Manufacture of arms at the national armories.....	7	2,880,474 26	700,000 00
		Repairs, &c., at Springfield armory.....		174,940 00	
		Repairs, &c., at Harper's Ferry armory.....		114,264 78	
		Ordnance service.....		1,030,840 71	
		Ordnance, ordnance stores and supplies, including horse equipments.....		6,400,905 19	
		Arsenals.....		734,813 48	
		Arsenal at Columbus, Ohio.....		84,450 00	
		Arsenal at Indianapolis, Indiana.....		72,624 00	
		Arsenal at Fort Monroe, Virginia.....		18,508 24	
		Carried forward.....		476,513,291 54	89,234,040 00

ESTABLISHMENT.

June, 1863; also the appropriations and expenditures on account of the military with the unexpended balances on the 30th day of June, 1864, which are to be

THE ACTS OF APPROPRIATIONS.

years volunteers, and the officers and men actually employed in the western departments. and to supply deficiencies in the appropriations for bounties to volunteers. appropriations for the public printing, and to supply deficiencies in the appropriations for bounties to volunteers. actually employed in the western departments or department of Missouri. of the Pacific. ending the 30th day of June, 1864, and for other purposes.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$17,231,493 05	\$393,087 39	\$17,624,580 44	\$2,982,459 24		\$14,642,121 20
180,796,835 08	101,151 07	180,897,986 15	95,346,796 73		85,551,189 42
2,593,717 11	48,520 27	2,642,237 38	1,656,661 03		985,576 35
83,826,381 29	24,151 50	83,850,532 79	79,599,240 18		4,251,292 61
411,049 89	29,743 05	440,792 94	58,472 35		382,320 59
84,403,818 57	11,539 74	84,415,358 31	76,084,157 51		8,331,200 80
104,397 83	4,902 62	109,300 45	104,201 37		5,099 08
40,903,783 60	62,262 68	40,966,046 28	35,386,483 00		5,579,563 28
266,137 97	255 55	266,393 52	175 00		266,218 52
85,064,079 51	97,916 55	85,161,996 06	82,896,396 14		2,265,599 92
21,034,421 42	13,594 37	21,048,015 79	24,021,925 16		26,090 63
11,509,323 95	513 38	11,509,837 33	10,389,980 58		1,119,856 75
311,174 89	5,146 26	316,321 15	310,223 35		6,097 80
9 25		9 25		\$9 25	
11,856,402 00	182,607 79	12,039,009 79	11,118,927 77		920,082 02
806,068 61	925 00	806,993 61	509,790 54		297,203 07
11,016 55	527 38	11,543 93			11,543 93
1,228,186 45	359 40	1,228,545 85	229,032 57		999,513 28
160,000 00	11,075 40	171,075 40	124,525 00		46,550 40
341,000 07		341,000 07	34,673 24		306,326 83
691,628 40		691,628 40	488,184 59		203,443 81
201,269 75		201,269 75	3,904 16		197,365 59
223,587 18		223,587 18	223,587 18		
272,009 33		272,009 33			272,009 33
9,373 66		9,373 66			9,373 66
9,317 64		9,317 64			9,317 64
9,140 00		9,140 00	9,140 00		
39,715 00		39,715 00	23,022 50		16,692 50
1,000 00		1,000 00	1,000 00		
6,000 00		6,000 00			6,000 00
1,000 00		1,000 00	1,000 00		
1,500 00		1,500 00			1,500 00
100 00		100 00			100 00
250 00		250 00			250 00
600 00		600 00	300 00		300 00
2,000 00		2,000 00	2,000 00		
292 00		292 00	292 00		
4,000 00		4,000 00	4,000 00		
3,000 00		3,000 00			3,000 00
3,964 17		3,964 17			3,964 17
201,466 66	2,992 51	204,459 17	300 00		204,159 17
3,580,474 26		3,580,474 26	3,300,000 00		280,474 26
174,940 00		174,940 00	174,000 00		940 00
114,264 78		114,264 78		113,930 33	334 45
1,030,840 71	37,749 58	1,068,590 29	888,829 57		179,760 72
6,400,905 19	112,690 44	6,513,595 63	6,417,164 87		96,430 76
734,813 48	3,533 63	738,347 11	283,394 73		454,952 38
84,450 00		84,450 00	19,091 00		65,359 00
72,624 00		72,624 00	35,300 00		37,324 00
13,508 24	436 53	13,944 77	1,200 00		12,744 77
556,747,331 54	1,145,682 09	557,893,013 63	429,729,831 36	113,939 58	128,049,242 69

Statement showing the balances of appropriations unexp.

Specific objects of appropriation.	Reference to acts.	Balance of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$467,513,291 54	\$89,234,040 00
Arsenal at Frankford, Pennsylvania.....		6,100 00	
Arsenal at Kennebec, Maine.....		5,550 00	
Arsenal at St. Louis, Missouri.....		17,912 10	
Arsenal at Washington, District of Columbia.....		29 00	
Arsenal at Rock Island, Illinois.....		100,000 00	
Contingencies of arsenals.....		32,916 61	
Arsenal at Benicia, California.....			
Arsenal at Watertown, Massachusetts.....			
Texas arsenals.....			
Fort Adams, Newport harbor, Rhode Island.....		85,000 00	
Fort Carroll, Baltimore harbor, Maryland.....		326,628 23	
Fort Wool, Hampton Roads, Virginia.....		281,274 35	
Fort Clinch, Cumberland sound, Florida.....		128,200 00	
Fort Delaware, Delaware bay.....		170,000 00	
New fort, opposite Fort Delaware, Delaware shore.....		200,000 00	
Permanent works for Delaware breakwater harbor.....		100,000 00	
Additional batteries at Fort Hamilton, New York.....		178,335 14	
Fort Jackson, Mississippi river, Louisiana.....		97,600 00	
Fort Jefferson, Tortugas, Florida.....		324,910 31	
Fort Knox, Penobscot river, Maine.....		174,600 00	
Fort Preble, Portland harbor, Maine.....		108,000 00	
Fort Montgomery, Lake Champlain, New York.....		90,000 00	
Preservation of site of Fort McRae, Pensacola, Florida.....		150 00	
Fort Richmond, Staten Island, New York.....		10,000 00	
Fort Schuyler, New York.....		42,500 05	
New Fort Constitution, Portsmouth harbor, New Hampshire.....		200,000 00	
Fort Pulaski, Savannah river, Georgia.....		13 35	
Fort Mifflin, near Philadelphia, Pennsylvania.....		17,000 00	
Fort Scammel, Portland harbor, Maine.....		153,000 00	
Fort Sumter, Charleston harbor, South Carolina.....		25,000 00	
Fort St. Philip, Mississippi river, Louisiana.....		100,000 00	
Fort Taylor, Key West, Florida.....		385,121 51	
Fort Warren, Boston harbor, Massachusetts.....		25,000 00	
Permanent works in Provincetown harbor, Massachusetts.....		150,000 00	
Fort Winthrop, Boston harbor, Massachusetts.....		77,500 00	
Fort at Willet's Point, East river, New York.....		344,025 00	
Fort on site of Fort Tompkins, Staten Island, New York.....		227,040 00	
Fort Monroe, Hampton Roads, Virginia.....		43,000 00	
New Fort McClary, Portsmouth harbor, New Hampshire.....		100,000 00	
Completing defences of Washington city and erecting new ones.....		189,142 98	
Fortifications on northern frontier.....		709,500 00	
New fort at Tortugas, Florida.....		300,000 00	
Fort at Alcatraz island, San Francisco bay, California.....		155,000 00	
Fort at Fort Point, San Francisco bay, California.....		342,000 00	
Fortification on Hog Island ledge, Portland harbor, Maine.....		170,990 00	
Fortifications at Sandy Hook, New Jersey.....		347,000 33	
Fortifications at the entrance of New Bedford harbor.....		224,473 35	
Fortifications at the entrance of Kennebec river, Maine.....		91,000 00	
Fortification at Ship Island, Mississippi.....		107,630 00	
Defences in Oregon and Washington, at the mouth of the Columbia river.....		220,000 00	
Temporary works in Maine and in the harbor of Portsmouth, N. H.....		494,000 00	
Temporary works in Narragansett bay, Rhode Island.....		203,000 00	
Permanent defences in Narragansett bay, Rhode Island.....		150,000 00	
Casemate battery, Staten Island, New York.....		260,000 00	
Purchase of site and additional defence for San Francisco, Cal.....		286,000 00	
Armament of fortifications.....		2,845,387 23	
Contingencies of fortifications.....	7	402,765 42	500,000 00
Surveys for military defences, &c.....		260,068 88	
Surveys with armies in the field.....			
Surveying and marking the southern boundary line of Kansas Territory.....			
Exploration and survey of a route for a railroad from the Mississippi to the Pacific.....			
Survey of the northern and northwestern lakes.....		224,459 74	
Survey, &c., of site for military post in the valley of the Red River of the North.....		5,000 00	
Printing charts of lake surveys.....		46,505 00	
Carried forward.....		479,869,590 12	89,734,040 00

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

Balances and appropriations.	Repayment made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balance of appropriations June 30, 1864.
\$556,747,331 54	\$1,145,682 09	\$537,893,013 63	\$429,729,831 36	\$113,939 58	\$128,049,242 69
6,100 00		6,100 00	6,100 00		
5,550 00		5,550 00	1,100 00		4,450 00
17,912 10		17,912 10	17,912 10		
29 00		29 00	29 00		
100,000 00		100,000 00	40,000 00		60,000 00
32,916 61	160 21	33,076 82	28,034 98		5,041 84
	12,676 61	12,676 61	12,676 61		
	708 81	708 81			708 81
	1,945 84	1,945 84		1,945 84	
85,000 00		85,000 00			85,000 00
326,628 23		326,628 23	80,000 00		246,628 23
281,274 35		281,274 35	56,000 00		225,274 35
128,200 00		128,200 00	128,200 00		
170,000 00		170,000 00	40,000 00		130,000 00
200,000 00		200,000 00			200,000 00
100,000 00		100,000 00			100,000 00
178,335 14		178,335 14	65,000 00		113,335 14
97,600 00		97,600 00	73,600 00		24,000 00
324,910 31		324,910 31	240,500 00		84,410 31
174,600 00		174,600 00	112,900 00		61,700 00
108,000 00		108,000 00	99,400 00		8,600 00
90,000 00		90,000 00	90,000 00		
150 00		150 00			150 00
10,000 00		10,000 00			10,000 00
42,500 05		42,500 05	42,500 05		
200,000 00		200,000 00			200,000 00
13 35		13 35			13 35
17,000 00		17,000 00	17,000 00		
153,000 00		153,000 00	120,700 00		32,300 00
25,000 00	4,168 80	29,168 80	25,000 00		4,168 80
100,000 00		100,000 00			100,000 00
385,121 51		385,121 51	330,500 00		54,621 51
25,000 00		25,000 00	25,000 00		
150,000 00		150,000 00			150,000 00
77,500 00		77,500 00	77,500 00		
344,025 00		344,025 00	180,000 00		164,025 00
227,040 00		227,040 00	130,000 00		97,040 00
43,000 00		43,000 00	42,000 00		1,000 00
100,000 00		100,000 00			100,000 00
189,142 88	2 57	189,145 55	189,145 55		
709,500 00		709,500 00	407,000 00		302,500 00
300,000 00		300,000 00	85,000 00		215,000 00
155,000 00		155,000 00	75,000 00		80,000 00
342,000 00		342,000 00	100,000 00		242,000 00
170,990 00		170,990 00	131,700 00		39,290 00
347,000 33		347,000 33	185,000 00		162,000 33
224,473 35		224,473 35	110,000 00		114,473 35
90,000 00		90,000 00	88,300 00		1,700 00
107,600 00	54,000 00	161,600 00	151,500 00		10,100 00
220,000 00		220,000 00	120,000 00		100,000 00
494,000 00		494,000 00	263,600 00		230,400 00
200,000 00		200,000 00	66,000 00		134,000 00
150,000 00		150,000 00			150,000 00
260,000 00		260,000 00	30,000 00		230,000 00
286,000 00		286,000 00	100,000 00		186,000 00
2,845,387 23	17,183 50	2,862,570 73	2,802,119 29		60,451 44
902,765 42	520 00	903,285 42	722,922 67		180,362 75
260,068 88	79 78	260,148 66	153,446 90		106,701 76
	400 12	400 12		400 12	
	9,493 33	9,493 33		9,493 33	
	1,159 01	1,159 01			1,159 01
224,459 74		224,459 74	89,500 00		134,959 74
5,000 00		5,000 00			5,000 00
46,505 00		46,505 00	4,000 00		42,505 00
569,603,630 12	1,248,180 67	570,851,810 79	437,686,718 51	125,778 87	133,039,313 41

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward		\$479,869,590 12	\$89,734,040 00
Permanent platforms for modern cannon		18,094 38	
Road from Fort Benton to Walla-Walla		310 50	
Military road from Fort Union to Santa Fé, New Mexico		35,000 00	
Military road from Taos to Santa Fé, New Mexico		15,000 00	
Military road from Astoria to Salem, Oregon			
Military road from Steilacoom to Fort Vancouver, Washington Territory			
Repairs of barracks, quarters, and hospitals, at forts not occupied		34,500 00	
Repairing and protecting pier at Oswego, New York		12,872 00	
Repairs of the harbor works on the Atlantic coast			
Removing obstructions from the mouth of the Mississippi river		456 02	
Light-house and breakwater at Waukegan, Illinois		10,500 00	
Improvement and navigation of the Tennessee river		748 00	
Improvement in the harbor of Oswego, New York		711 64	
Pay of two and three-years volunteers		320,710,340 63	
Pay of three-months volunteers		2,371,665 33	
Compensation of hospital chaplains		12,000 00	
Pay of militia and volunteers		274,054 30	
Pay of volunteers, act March 2, 1847		13,258 05	
Pay of claims for services, transportation and supplies, of Oregon and Washington volunteers, in 1855 and 1856		793,636 58	
Pay of judgment against Captain A. T. Lee and others		1,000 00	
Pay of Oregon and Washington volunteers in 1855 and 1856		253,119 11	
Pay to State of Iowa for advance for troops in 1857, 1858, and 1859		18,988 84	
Pay to Utah for expenses incurred in suppressing Indian hostilities		53,512 20	
Pay to California for expenses incurred in suppressing Indian hostilities in 1854, 1855, 1856, 1857, 1858, and 1859		170,012 33	
Pay and bounty to officers and men in the department of Missouri	2, 5		800,612 13
Pay and supplies for 100-days volunteers	8		25,000,000 00
Payment of claims adjudicated by a board of army officers to mounted riflemen, under Captain John C. Frémont		631 00	
Bounty to volunteers and their widows and loyal heirs		25,000,000 00	
Bounty to regulars and volunteers on enlistments	3	5,323,975 00	20,000,000 00
Subsistence of two and three-years volunteers		1,588 91	
Providing for the comfort of discharged soldiers		1,969,000 00	
Collecting, drilling, and organizing volunteers		12,619,726 89	
Purchase of arms for volunteers and regulars, and ordnance and ordnance stores	7	14,286,790 25	7,700,000 00
Purchase of gunpowder and lead		2,615,998 54	
Purchase and repairs of topographical instruments		24,703 27	
Purchase, construction, and maintenance of steam rams		485,253 00	
Purchase of books of tactics	7	22,220 00	25,000 00
Purchase of clocks for permanent posts		560 00	
Refunding to States expenses in raising volunteers		15,245,790 76	
Settlement of suspended accounts for expenses of volunteers in Kansas Territory in 1856		3,978 60	
Support of four companies of Utah volunteers mustered at camp Scott		133,652 46	
Forage, transportation, and spy company of New Mexico volunteers in 1854		42,492 02	
Supplying arms and munitions of war to loyal citizens in revolted States		468,040 90	
Signal service		85,891 00	
Suppressing Indian hostilities in Minnesota in 1862		50,000 00	
Supplying apparatus, employing firemen, &c., in Washington city, District of Columbia		7,000 00	
Telegraph for military purposes		668,200 00	
Testing gun metals for heavy cannon		2,420 99	
Gunboats on western rivers		10,577 31	
Preventing and suppressing Indian hostilities		11,755 54	
Repressing Seminole hostilities		8,768 99	
Mexican hostilities		81,240 88	
Military contributions in Mexico		13,705 60	
Arrearages prior to July, 1815		63 40	
Draft and substitute fund	4		12,451,896 15
Keeping, transporting, and supplying prisoners of war		3,312,301 22	
Deficiencies from Indian hostilities in incidental expenses of Quartermaster's department		683 47	
Carried forward		887,106,380 03	155,711,548 28

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$569,603,630 12	\$1,248,180 67	\$570,851,810 79	\$437,686,718 51	\$125,778 87	\$133,039,313 41
18,094 38	25,000 00	43,094 38	40,000 00		3,094 38
310 50		310 50			310 50
35,000 00		35,000 00			35,000 00
15,000 00	737 10	15,737 10			15,737 10
	39 00	39 00		39 00	
	265 13	265 13			265 13
34,500 00		34,500 00			34,500 00
12,872 00		12,872 00	7,000 00		5,872 00
	1,342 49	1,342 49			1,342 49
456 02	157 47	613 49			613 49
10,500 00		10,500 00		10,500 00	
748 00		748 00	748 00		
711 64		711 64	711 64		
320,710,340 63	1,340,756 26	322,051,096 89	203,127,373 37		118,923,723 52
2,371,665 33		2,371,665 33	732,970 74		1,638,694 59
12,000 00		12,000 00		12,000 00	
214,054 30	68,250 31	282,304 61	151,464 55		130,840 06
13,258 05		13,258 05		13,258 05	
793,636 58		793,636 58	309,886 23		483,750 35
1,000 00		1,000 00			1,000 00
253,119 11		253,119 11	73,509 21		179,609 90
18,988 84		18,988 84			18,988 84
53,512 20		53,512 20			53,512 20
170,012 33		170,012 33	542 09	169,470 24	
800,612 13		800,612 13	600,000 00		200,612 13
25,000,000 00		25,000,000 00	1,050,000 00		23,950,000 00
631 00		631 00			631 00
25,000,000 00		25,000,000 00			25,000,000 00
25,323,975 00	50,178 00	25,374,153 00	12,309,025 00		13,065,128 00
1,588 91		1,588 91	1,588 91		
1,969,000 00	10,000 00	1,979,000 00	150,000 00		1,829,000 00
12,619,726 89	363,262 75	12,982,989 64	6,056,434 59		6,926,555 05
21,986,790 25	1,436,550 01	23,423,340 26	20,398,469 31		3,024,870 95
2,615,998 54		2,615,998 54	2,125,704 97		490,293 57
24,703 27		24,703 27	16,607 50		8,095 77
485,253 00		485,253 00	258,000 00		227,253 00
47,220 00		47,220 00	24,091 77		23,128 23
560 00		560 00			560 00
15,245,790 76		15,245,790 76	1,222,431 38		14,023,359 38
3,978 60		3,978 60			3,978 60
133,652 46		133,652 46			133,652 46
42,492 02		42,492 02			42,492 02
468,040 90		468,040 90			468,040 90
85,891 00		85,891 00	30,000 00		55,891 00
50,000 00		50,000 00			50,000 00
7,000 00		7,000 00			7,000 00
668,200 00		668,200 00	506,000 00		162,200 00
2,420 99	80 18	2,501 17			2,501 17
10,577 31		10,577 31			10,577 31
11,755 54		11,755 54			11,755 54
8,768 99		8,768 99			8,768 99
81,240 88	54,884 67	136,125 55			136,125 55
13,705 60	21 65	13,727 25			13,727 25
63 40		63 40			63 40
12,451,896 15		12,451,896 15	5,302,641 00		7,149,255 15
3,312,301 22	5,000 00	3,317,301 22	2,531,501 58		785,799 64
683 47		683 47			683 47
1,042,817,928 31	4,604,705 69	1,047,422,634 00	694,713,420 35	331,046 16	352,378,167 49

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$887, 106, 380 03	\$155, 711, 548 28
Deficiencies from Indian hostilities in barracks and quarters.....		887 00	
Deficiencies from Indian hostilities in transportation of the army, act March 2, 1861.....		4, 314 00	
Artesian well at Fort Monroe, Virginia.....		10, 994 00	
Washington aqueduct.....			
Contingencies of Adjutant General's department.....		4, 401 67	
Medals of honor for distinguished services, act July 2, 1862.....		26, 000 00	
Preparing register of volunteers in the United States army.....		1, 015 45	
Protection of overland emigrants, acts March 2, 1861, February 7, 1863, and March 3, 1864.....	6	1, 700 00	40, 000 00
Expenses of commanding general's office, act February, 9, 1863.....		10, 000 00	
Defraying expenses of minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky, act March 3, 1863.....		600, 000 00	
Contingencies of office of commanding general.....			
United States police in Baltimore, Maryland.....			
Refunding money for expenses incurred, &c., in raising volunteers.....		7 00	
Construction of a military post in the valley of the Red River of the North, act March 2, 1861.....		50, 000 00	
Expenses of Rogue River Indian war.....		1, 074 50	
Payment of the civil officers of the Territory of New Mexico.....		542 39	
Relief of musicians, &c., Fort Sumter.....	1		235 00
Relief of Whitmarsh B. Seabrook <i>et al.</i>		44 70	
		887, 817, 360 74	155, 751, 783 28

NOTE.

- 1) The amount appropriated to incidental expenses of the Quartermaster's department was.. \$2, 000, 000 00
 From which deduct this sum transferred to clerks, messengers, &c., office of Quartermaster General..... 45, 000 00
1, 955, 000 00

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$1,042,817,928 31 887 00	\$4,604,705 69	\$1,047,422,634 00 887 00	\$694,713,420 35	\$331,046 16	\$352,378,167 49 887 00
4,314 00		4,314 00			4,314 00
10,994 00		10,994 00			10,994 00
	2 00	2 00			2 00
4,401 67		4,401 67	182 62		4,219 05
26,000 00		26,000 00			26,000 00
1,015 45		1,015 45	1,015 45		
41,700 00	7,570 83	49,270 88	49,270 83		
10,000 00		10,000 00	6,500 00		3,500 00
600,000 00		600,000 00	233,479 07		366,520 93
	72 62	72 62			72 62
	673 52	673 52			673 52
7 00		7 00			7 00
50,000 00		50,000 00			50,000 00
1,074 50		1,074 50			1,074 50
542 39		542 39			542 39
235 00		235 00	205 00		30 00
44 70		44 70			44 70
1,043,569,144 02	4,613,024 66	1,048,182,168 68	695,004,073 32	331,046 16	352,847,049 20

NAVAL ESTABLISHMENT.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE 30TH DAY OF JUNE, 1863;

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE NAVAL SERVICE OF THE UNITED STATES,

FOR

THE FISCAL YEAR ENDING JUNE 30, 1864;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1864, 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 (on the next pages) which authorize the expenditure of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1864."

Statement exhibiting the balances of appropriations unexpended on the last day naval service of the United States for the fiscal year ending June 30, 1864; 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. 16, 1853	An act for the relief of Joseph Moorehead.
3	July 24, 1861	An act for the relief of widows, &c., of the United States steamer Levant.
4	July 11, 1862	An act for the relief of widows, &c., of the Cumberland and Congress.
5	July 11, 1862	An act for the relief of the crew of the United States steamer Varuna.
6	March 3, 1863	An act making appropriation for sundry civil expenses of the government for the year
7	March 3, 1863	An act authorizing the settlement of accounts of officers of the Cumberland and
8	March 14, 1864	An act to supply deficiencies in the appropriations for the service of the fiscal year
9	March 23, 1864	An act for the relief of the representatives of Israel Wait.
10	April 19, 1864	An act for the relief of officers, &c., of the United States brig Bainbridge.
11	May 21, 1864	An act making appropriations for the naval service for the year ending June 30, 1865,

ESTABLISHMENT.

of June, 1863; also the appropriations and expenditures on account of the together with the unexpended balances on the 30th of June, 1864, which are to

ACT OF APPROPRIATIONS.

1850.

ending June 30, 1864, and for the year ending June 30, 1863, and for other purposes.
 Congress.
 ending June 30, 1864, and for other purposes.

and for other purposes.

Statement exhibiting the balances

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Pay of the navy	11	\$17,693,017 95	\$19,423,241 00
Clothing	11, 8	9,134 40	850,000 00
Provisions	11	5,325,339 90	6,415,605 00
Pay of superintendents	11	267,037 46	125,688 00
Surgeons' necessaries	11	170,357 53	210,000 00
Contingent expenses	11	79,122 92	250,000 00
Construction and repairs of vessels, &c.	11	37,736,686 16	(1)24,350,000 00
Contingent expenses of the Bureau of Provisions and Clothing	11	260,413 00	500,000 00
Contingent expenses of the Bureau of Yards and Docks	11	876,871 00	1,370,000 00
Contingent expenses of the Bureau of Medicine and Surgery	11	40,000 00	60,000 00
Six first-class steam-frigates		432,713 59	
Five sloops-of-war		43,048 77	
Seven sloops-of-war, second class		424,528 65	
Construction of twenty iron-clad gunboats		10,000,000 00	
Armored ships and floating batteries	11	9,210,330 82	3,600,000 00
Contingent expenses of the Bureau of Construction and Repairs	11	43,684 00	76,000 00
Temporary increase of the navy			
Coal depot at Key West, Florida	11	8,775 38	60,000 00
Maintenance of gunboat fleet proper		1,286,540 00	
Testing plans and material for rendering ships and floating batteries invulnerable		17,781 65	
Ordnance, ordnance stores, small-arms, &c.	11, 8	5,529,876 78	11,040,300 00
Fuel for the navy	11, 8	3,066,562 08	5,340,000 00
Equipment of vessels, &c.	11, 8	2,000,000 00	3,500,000 00
Hemp for the navy	11	973,253 45	700,000 00
Contingent expenses of the Bureau of Equipment and Recruiting	11	988,995 00	1,250,000 00
Naval Academy	11, 8	14,817 51	141,831 55
Support of beneficiaries at the naval asylum, Philadelphia, Pa.	11	38,160 88	32,000 00
Navy yard at Portsmouth, New Hampshire	11	283,286 22	151,935 00
Navy yard at Boston, Massachusetts	11, 8	632,042 39	186,500 00
Navy yard at New York	11, 8	1,279,816 49	717,290 00
Navy yard at Philadelphia, Pennsylvania	11	152,168 53	214,945 00
Navy yard at Washington, District of Columbia	11	196,476 93	149,465 00
Navy yard at Norfolk, Virginia	11, 8	127,131 40	373,433 00
Navy yard at Pensacola, Florida	11	38,439 98	150,000 00
Navy yard at Mare Island, California	11	352,408 07	234,595 00
Navy yard at Sackett's Harbor, New York		3,439 00	
Magazine at Portsmouth, New Hampshire	11	50,334 43	20,050 00
Magazine at Boston, Massachusetts	11	39,488 93	63,439 00
Magazine at New York, New York	11	8,366 42	42,000 00
Magazine at Philadelphia, Pennsylvania	11	1,658 14	8,163 00
Magazine at Norfolk, Virginia		15,174 20	
Hospital at Boston, Massachusetts	11	66,962 86	17,500 00
Hospital at New York, N. Y.	11	36,329 93	9,000 00
Hospital at Philadelphia, Pennsylvania	8	27,129 64	75,000 00
Hospital at Washington, District of Columbia	8	857 69	25,000 00
Hospital at Norfolk, Virginia	11	32,121 53	5,000 00
Hospital at Mound City		17,500 00	
Hospital at Pensacola, Florida	11	21,112 09	30,000 00
Hospital at Mare Island, California	11	25,000 00	75,000 00
Navy hospital fund		116,155 00	
Pay of the marine corps	11	1,128,888 31	791,785 80
Clothing for the marine corps	11	200,306 98	223,398 00
Provisions for the marine corps	11	227,895 29	135,926 00
Fuel for the marine corps	11	76,319 69	31,430 75
Military stores for the marine corps	11	15,915 65	15,000 00
Transportation and recruiting of the marine corps	11	21,965 79	22,000 00
Repairs of barracks for the marine corps	11	8,513 40	8,000 00
Contingencies of the marine corps	11	47,802 24	45,000 00
Construction of the marine barracks at Mare Island, California	11	100,000 00	39,058 44
American Nautical Almanac	11	38,832 15	25,250 00
Compass station, magnetic deviation, &c.		148,956 80	
Nautical instruments	11	49,834 98	101,042 00
Navigation and navigation supplies	11		126,000 00
Marine barracks at Brooklyn, New York		9,951 33	
Sewer on Flushing avenue, Brooklyn, New York, construction of		49,397 21	
Stevens's war steamer		862,769 09	
Cylinder for roasting coffee		400 00	
Printing Sailing Directions		8,956 46	
Carried forward		103,037,156 12	83,407,471 54

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$37,116,258 95	\$2,282,960 16	\$39,399,219 11	\$22,362,921 64	.....	\$17,036,297 47
859,134 40	1,488,614 93	2,347,749 33	1,412,853 78	.....	934,895 55
11,740,944 00	27,707 97	11,768,652 87	5,150,316 28	.....	6,618,336 59
392,725 46	2,548 39	395,273 85	97,936 65	.....	297,337 20
380,357 53	39 34	380,396 87	104,129 94	.....	276,266 93
329,122 92	61,855 37	390,978 29	84,248 17	.....	306,730 12
62,086,686 16	680,295 83	62,766,981 99	19,268,303 60	.....	43,498,678 39
760,413 00	1,630 12	762,043 12	271,560 39	.....	490,482 73
2,246,871 00	39,744 83	2,286,615 83	895,222 82	.....	1,391,393 01
100,000 00	.....	100,000 00	18,701 00	.....	81,299 00
432,713 59	5,726 53	438,440 12	20,838 24	.....	417,601 88
43,048 77	1,829 66	44,878 43	19,976 10	.....	24,902 33
424,528 65	265,536 29	690,065 04	214,383 47	.....	475,681 57
10,000,000 00	.....	10,000,000 00	1,691,099 00	.....	8,308,901 00
12,810,332 82	73,127 37	12,883,458 19	9,283,458 19	.....	3,600,000 00
119,684 00	5,321 00	125,005 00	48,922 27	.....	76,082 73
.....	262,327 77	262,327 77	239,734 87	.....	22,602 90
68,775 38	.....	68,775 38	4,695 00	.....	64,080 38
1,286,540 00	496,352 37	1,782,892 37	1,708,540 00	.....	74,352 37
.....
17,781 65	.....	17,781 65	7,429 52	.....	10,352 13
16,570,176 78	73,500 21	16,643,676 99	7,214,142 72	.....	9,429,534 27
8,406,562 08	61,284 40	8,467,846 48	3,875,042 46	.....	4,592,804 02
5,500,000 00	39,986 90	5,539,986 90	2,595,983 76	.....	2,944,003 14
1,673,253 45	107,481 40	1,780,734 85	390,160 00	.....	1,390,574 85
2,238,995 00	83,749 39	2,322,744 39	616,487 44	.....	1,706,256 95
156,649 06	.....	156,649 06	42,879 51	.....	113,769 55
70,160 88	11	70,160 99	29,927 40	.....	40,233 59
435,221 22	1,402 33	436,623 55	194,382 41	.....	242,241 14
818,542 39	53 03	818,595 42	250,408 47	.....	568,186 95
1,997,106 49	54,797 21	2,051,903 70	402,718 85	.....	1,649,184 85
367,113 53	.....	367,113 53	80,452 00	.....	286,661 53
345,941 93	112 90	346,054 83	128,437 69	.....	217,617 14
500,564 40	6,118 26	506,682 66	100,596 19	.....	406,086 47
188,439 98	.....	188,439 98	12,197 25	.....	176,242 73
587,003 07	41,782 24	628,785 31	275,411 33	.....	353,373 98
3,439 00	.....	3,439 00	563 08	.....	2,875 92
70,384 43	1,600 57	71,985 00	15,040 41	.....	56,944 59
102,927 93	.....	102,927 93	5,774 73	.....	97,153 20
50,366 42	2,292 59	52,659 01	10,608 00	.....	42,051 01
9,821 14	.....	9,821 14	676 00	.....	9,145 14
15,174 20	.....	15,174 20	4,285 00	.....	10,889 20
84,462 86	.....	84,462 86	29,797 00	.....	54,665 86
45,329 93	150 07	45,480 00	36,480 00	.....	9,000 00
102,129 64	.....	102,129 64	4,003 00	.....	98,126 64
25,857 69	01	25,857 70	237 00	.....	25,620 70
37,121 53	6,493 95	43,615 48	14,741 21	.....	28,874 27
17,560 00	.....	17,560 00	3,750 00	.....	13,750 00
51,112 09	.....	51,112 09	404 00	.....	50,708 09
100,000 00	.....	100,000 00	9,074 00	.....	90,926 00
116,155 00	201,006 91	317,161 91	193,708 81	.....	123,453 10
1,920,674 11	16,260 74	1,936,934 85	511,691 27	.....	1,425,243 58
423,706 98	1,730 34	425,437 32	202,072 48	.....	223,364 84
363,821 29	992 09	364,813 38	84,215 57	.....	280,597 81
107,750 44	.....	107,750 44	33,250 00	.....	74,500 44
30,915 65	.....	30,915 65	13,000 00	.....	17,915 65
43,965 79	.....	43,965 79	12,000 00	.....	31,965 79
16,513 40	.....	16,513 40	8,000 00	.....	8,513 40
92,802 24	.....	92,802 24	46,006 02	.....	46,796 22
139,058 44	.....	139,058 44	100,000 00	.....	39,058 44
64,682 15	1,700 00	66,382 15	25,507 00	.....	40,875 15
148,956 80	.....	148,956 80	148,956 80	.....	.....
150,876 98	.....	150,876 98	63,599 59	.....	87,277 39
126,000 00	.....	126,000 00	23,433 00	.....	102,567 00
9,951 33	.....	9,951 33	.....	.....	9,951 33
49,397 21	.....	49,397 21	49,397 21	.....	.....
862,769 09	.....	862,769 09	.....	.....	862,769 09
400 00	.....	400 00	400 00	.....	.....
8,956 46	.....	8,956 46	6,397 00	.....	2,559 46
186,464,627 66	6,398,113 68	192,862,741 34	80,771,556 59	.....	112,091,184 75

Statement exhibiting the balances

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward		\$103,057,156 12	\$83,407,471 54
Wind and Current Charts		11,191 35	
Contingent expenses and wages in Observatory and Hydrographical Office	11	22,753 20	20,000 00
Contingent expenses of the Bureau of Navigation	11	1,000 00	1,500 00
Coffee roaster, &c.	6		1,167 40
Engraving charts of the survey of Behning's straits, the North Pacific ocean, and China seas		8,613 37	
Chart of the survey of the La Plata river		5,909 41	
Prize-money to captors	1	1,115,313 33	4,088,111 43
Construction and repairs of machinery	11	5,775,000 00	(2)30,263,000 00
Compensation to clerks on the naval astronomical expedition to Chili		500 00	
Ordnance foundry at Washington, District of Columbia		43,000 00	
Magazine at Pensacola, Florida		3,774 79	
Magazine at Mare island, California	11	11,011 42	29,368 00
Testing improvements in steam-boilers		970 18	
Testing useful inventions and discoveries		4,100 60	
Instituting and conducting experiments for testing various methods of working steam expansively		20,000 00	
Basin and railway in California		5,892 18	
Arming and manning the ordnance ship Plymouth		25,169 96	
Arranging specimens of natural history		1,728 62	
Exploration and verification of the surveys, &c., of a ship canal near the Isthmus of Darien		1,656 92	
Commission to the Isthmus of Chiriqui		9,417 28	
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		946 14	
Extra pay to officers and men on the Pacific coast		5,834 41	
Books, maps, &c.		18 57	
Medals of honor	11	961 00	5,000 00
Hospital at Portsmouth, New Hampshire	8	24,500 00	25,000 00
Enlarging hospital and marine barracks at Washington, D. C., and conducting sewer to East branch		9,050 00	
Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant	3		1,970 00
Relief of Joseph Moorehead, passed midshipman, act February 16, 1853	2		413 42
Act in favor of the legal representatives of Israel Wait	9		1,500 00
Relief of the officers, &c., of the United States ship Bainbridge, approved April 19, 1864	10		2,515 25
Settlement of accounts of officers, &c., of the Cumberland and Congress, act approved March 3, 1863	7		2,559 49
Relief of officers and crew of the Varuna, resolution July 11, 1862	5		48 12
Relief of the widows and orphans of the officers, seamen, and marines of the United States ships Cumberland and Congress	4		3,630 00
Naval station at Port Royal, South Carolina	8		144,600 00
Bounties for destruction of enemy's vessels	11		250,000 00
Salary of commissioner to codify naval laws	8		3,983 67
Twelve side-wheel steamers			
Bounty to seamen	11		500,000 00
Naval asylum at Philadelphia, Pa.	11		5,200 00
Naval cemetery near Philadelphia, Pa.	11		15,000 00
Magazine at Washington, District of Columbia	11		69,000 00
Hospital at Memphis, Tennessee	11		7,000 00
Hospital at New Orleans, Louisiana	11		5,000 00
Marine barracks at Portsmouth, New Hampshire	11		22,000 00
Contingent expenses of the Bureau of Steam Engineering	11		25,000 00
Relief of officers, men, &c., of the United States steamer Monitor	11		3,000 00
Relief of officers, men, &c., of the United States steamer Cairo	11		8,250 00
		110,173,168 85	118,910,288 32

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1864.	Amounts carried to the surplus fund June 30, 1864.	Balances of appropriations June 30, 1864.
\$186,464,627 66	\$6,398,113 68	\$192,862,741 34	\$80,771,556 59	.....	\$112,091,184 75
11,191 35	240 49	11,431 84	144 00	.....	11,287 84
42,753 20	42,753 20	9,232 00	.....	33,521 20
2,500 00	2,500 00	1,248 00	.....	1,252 00
1,167 40	1,167 40	.....	.....	1,167 40
8,613 37	8,613 37	4,740 00	.....	3,873 37
5,909 41	5,909 41	711 66	.....	5,197 75
5,203,424 76	83,984 04	5,287,408 80	2,313,356 65	.....	2,971,052 15
36,037,000 00	20,500 79	36,057,500 79	9,101,528 73	.....	26,955,972 06
500 00	500 00	.....	.....	500 00
49,000 00	43,000 00	31,230 00	.....	11,770 00
3,774 79	3,774 79	.....	.....	3,774 79
40,379 42	40,379 42	.....	.....	40,379 42
970 18	970 18	970 18	.....	.....
4,100 60	4,100 60	.....	.....	4,100 60
20,000 00	20,000 00	20,000 00	.....	.....
5,892 18	5,892 18	5,892 18	.....	.....
25,169 96	25,169 96	.....	.....	25,169 96
1,728 62	1,728 62	.....	.....	1,728 62
1,656 92	1,656 92	.....	.....	1,656 92
9,417 28	9,417 28	.....	.....	9,417 28
7,700 00	7,700 00	.....	.....	7,700 00
946 14	946 14	.....	.....	946 14
5,834 41	5,834 41	.....	.....	5,834 41
18 57	18 57	.....	.....	18 57
5,961 00	5,961 00	.....	.....	5,961 00
49,500 00	49,500 00	.....	.....	49,500 00
9,050 00	9,050 00	9,050 00	.....	.....
1,970 00	1,970 00	1,970 00	.....	.....
413 42	413 42	413 42	.....	.....
1,500 00	1,500 00	1,500 00	.....	.....
2,515 25	2,515 25	2,515 25	.....	.....
2,559 49	2,559 49	2,559 49	.....	.....
48 12	48 12	48 12	.....	.....
3,630 00	3,630 00	3,630 00	.....	.....
144,600 00	144,600 00	1,345 76	.....	143,254 24
250,000 00	250,000 00	.....	.....	250,000 00
3,983 67	3,983 67	.....	.....	3,983 67
.....	75,839 29	75,839 29	.....	.....	75,839 29
500,000 00	500,000 00	.....	.....	500,000 00
5,200 00	5,200 00	.....	.....	5,200 00
15,000 00	15,000 00	.....	.....	15,000 00
69,000 00	69,000 00	.....	.....	69,000 00
7,000 00	7,000 00	.....	.....	7,000 00
5,000 00	5,000 00	.....	.....	5,000 00
22,000 00	22,000 00	.....	.....	22,000 00
25,000 00	25,000 00	.....	.....	25,000 00
3,000 00	3,000 00	.....	.....	3,000 00
8,250 00	8,250 00	.....	.....	8,250 00
229,083,457 17	6,578,678 29	235,662,135 46	92,283,642 03	.....	143,378,493 43

NOTES.

(1) The amount appropriated to "construction and repairs of vessels" was.....	\$26,300,000 00
From which deduct this amount transferred to—	
"Construction and repairs of steam machinery".....	<u>1,950,000 00</u>
	<u>24,350,000 00</u>
(2) The amount appropriated to "construction and repairs of steam machinery" was.....	\$28,312,000 00
To which add this sum transferred from—	
"Construction and repairs of vessels".....	<u>1,950,000 00</u>
	<u>30,262,000 00</u>

Statement exhibiting the balances due on account of the old internal revenue,
June 30, 1864.

Names.	Offices.	Districts.	Balances due June 30, 1864.	
			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 Couard	Acting supervisor	do.		49,287 78
Daniel Deozier	Supervisor	do.		559 80
Richard Marshall	Collector	Maryland		1,902 37
George Magruder	do.	do.		4,704 15
Evans Willing	do.	do.		1,114 36
Robert J. K. 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.	94	
James Craig	do.	do.	1 59	
Alexander Campbell	District attorney	do.	53 25	
Vincent Gray	Collector	do.		123 44
Edward Warsham	do.	do.		468 74
John E. Holt	do.	do.		85 16
Jacob Feltner	do.	do.		232 33
Charles Towles	do.	do.		1,924 02
Alexander Hawthorne	do.	do.		27 26
Elias Stilwell	do.	do.		413 22
Enoch Daily	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
Simos 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 1863.	
			To officers.	By officers.
Brought forward.....			\$1,402 56	\$138,770 61
William Schreshly.....	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
Elisha 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, 1864.

Names.	Offices.	Districts.	Balances due June 30, 1864.	
			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.		5
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
Jease 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. Groschen.....	do.	do.		35 90
Elijah Ward.....	do.	do.		33 58
Everet Hogencamp.....	do.	do.		1 82
Samuel Moffatt.....	do.	do.		44 03
John Morell.....	do.	do.		29 16
James Dill.....	do.	do.		99
Nathan Halsey.....	do.	do.		2 37
W. Knickerbocker.....	do.	do.		20
Arent Vosburg.....	do.	do.		13 02
W. D. Houtailing.....	do.	do.		14 97
Storm A. Becker.....	do.	do.		34 58
Carried forward.....			25 52	5,026 71

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

Names.	Offices.	Districts.	Balances due June 30, 1864.	
			To officers.	By officers.
Brought forward.....			\$25 52	\$5,026 71
Jesse Shepherd.....	Collector	New York		\$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 Cromwell.....	Late collector	do		50 91
C. C. Beekman.....	Collector	do		36 85
John Flusky.....	do	do		24 29
Abraham Camp.....	do	do		16 20
Moses Wright.....	do	do		53 70
James G. Chappell.....	do	do		226 31
Ricketson Burlingham.....	Late collector	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 Arthar.....	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	7	
Samuel Richardson.....	do	do	59	
John S. Brown.....	do	do	47	
Wilson Davis.....	do	do	10	
Robert Steele.....	do	do	1 34	
Henry Edmonson.....	do	do	1 05	
Archibald McCall.....	do	do	8 86	
Elias Stilwell.....	Late collector	do		20 23
Alexander Hawthorne.....	Collector	do		266 76
John Armstrong.....	do	North Carolina		495 90
Daniel Stevens.....	Supervisor	South Carolina		2,930 52
Robert E. Cochran.....	do	do		443 94
Hugh Swinton.....	Collector	do		193 80
John Marshall, 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 Hutchinson.....	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 McKinney.....	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.....	Supervisor	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, 1864.*

Collectors and others.	Districts.	States.	Balances due June 30, 1864.	
			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 Tremor	6	do	-----	7,311 03
Josiah Sheldon	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	-----	District attorney, New Jersey	-----	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	-----	District attorney, Pennsylvania	-----	247 43
David Rielly	14	do	-----	2,015 26
William Cunningham	15	do	-----	11,114 42
Henry H. Beeson	15	do	-----	932 35
John Withrow	-----	Sheriff, Pennsylvania	-----	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	-----	Attorney, western district, Pennsylvania	-----	181 60
Stephen H. Moore	4	Maryland	-----	2,516 38
Thomas B. Hall	8	do	-----	12,687 72
Daniel Schnebley	8	do	-----	9,150 47
John McNeill, jr.	9	do	-----	1,614 81
William A. Harrison	-----	Attorney, western district of Virginia	-----	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	-----	Late acting att'y, eastern district, Virginia	-----	602 56
Henry Menefee, sen	19	Virginia	49 93	-----
John McFarland	7	North Carolina	-----	498 19
John S. Benham	-----	District attorney, Ohio	-----	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	-----	Attorneys-at-law, Ohio	-----	410 40
John W. Willey	-----	Late district attorney, Ohio	-----	162 05
Thomas D. Webb	-----	Ohio	-----	106 40
John H. Morton	-----	Kentucky	-----	14,658 14
Samuel Theobald	-----	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	-----
Davis H. Crawford	3	Georgia	-----	27 00
P. A. Delachaise	2	Louisiana	34 33	-----
Allen D. Thorn	-----	Indian Territory	-----	12,089 10
John W. Thompson	-----	Missouri	-----	8,150 63
Edward Bates	-----	United States attorney, Missouri	-----	1,116 12
James H. Blake	-----	District of Columbia	-----	351 62
Wm. Whitaker, Jas. Wilson, and the heirs and legal representatives of Joseph B. Hamilton.	-----	Sureties of Amos Edwards, collector of the sixth district of Kentucky.	544 76	-----
George M. Bibb	-----	Lute 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, 1864.

Collectors and others.	Districts.	States.	Balances due June 30, 1864.	
			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	12	Late marshal, Pennsylvania		1,817 81
John Syder	12	Pennsylvania		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 of court, eastern district, 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, 1863.		Land sold.	
				By receivers.	To receivers.	Acres.	Purchase money.
1	James Rowe.....	Chillicothe, Ohio.....	Aug. 16, 1861	\$33 54	.....	22, 388 01	\$50, 109 25
2	George N. Black.....	Springfield, Illinois.....	Jan. 25, 1862	118 23	.....	1, 766 82	3, 339 96
3	Carrol R. Peck.....	Ironton, Missouri.....	Nov. 19, 1861	22 00	.....	1, 432 70	2, 340 86
4	John S. McFarland.....	Boonville, Missouri.....	Oct. 7, 1861	1, 320 31	.....	2, 956 95	5, 394 54
5	Henry K. Sanger.....	Detroit, Michigan.....	Aug. 12, 1861	6, 169 66	.....	6, 257 27	8, 571 66
6	John C. Dexter.....	Ionia, Michigan.....	April 29, 1861	5, 029 73	.....	8, 617 47	25, 342 98
7	Chas. K. Robinson.....	East Saganaw, Mich.....	April 16, 1861	1, 842 18	.....	24, 953 15	56, 312 03
8	Alex'r Campbell.....	Marquette, Michigan.....	May 4, 1861	4, 890 36	.....	143, 465 57	219, 291 72
9	Reuben Goodrich.....	Traverse City, Mich.....	June 24, 1861	5, 638 70	.....	11, 081 01	13, 726 70
10	John G. Weeks.....	Fort Des Moines, Iowa.....	Aug. 26, 1861	1, 048 60	.....	1, 999 49	2, 922 43
11	Dexter C. Bloomer.....	Council Bluffs, Iowa.....	Aug. 21, 1861	24 07	.....	502 20	877 75
12	Charles Pomeroy.....	Fort Dodge, Iowa.....	July 29, 1861	2, 096 46	.....	3, 782 19	5, 407 10
			May 31, 1862				
13	James P. Edie.....	Sioux City, Iowa.....	Aug. 28, 1861	421 13	.....	188 54	235 69
14	Francis A. Ryan.....	Menasha, Wisconsin.....	Jan. 29, 1862	1, 975 24	.....	6, 177 52	7, 938 89
15	Almanson Eaton.....	Stevens's Point, Wis.....	April 12, 1861	1, 187 38	.....	2, 767 35	3, 474 45
16	Milton Barlow.....	La Crosse, Wis.....	Oct. 1, 1861	5, 240 97	.....	10, 867 36	13, 354 34
17	Asaph Whiteley.....	Bayfield, Wis.....	April 1, 1862	1, 281 20	.....	5, 423 61	7, 914 71
18	Benj. W. Reynolds.....	St. Croix Falls, Wis.....	April 8, 1861	10 56	.....	10, 241 78	14, 362 33
19	H. Clay Williams.....	Eau Claire, Wis.....	Aug. 22, 1861	1, 851 75	.....	9, 383 35	11, 823 88
20	Lucas K. Stannard.....	Taylor's Falls, Minn.....	April 29, 1861	1, 114 54	.....	3, 320 11	4, 180 66
21	Charles A. Gilman.....	St. Cloud, Minn.....	Oct. 1, 1861	638 31	.....	8, 082 71	10, 581 82
22	Charles B. Jordan.....	Minneapolis, Minnesota.....	April 18, 1861	1, 379 71	.....	877 01	1, 386 45
23	Hezekiah Fletcher.....	do.....	Feb. 1, 1864		.....	2, 524 53	4, 781 12
24	John Kern.....	St. Peter's, Minn.....	April 16, 1861	2, 927 92	.....	5, 214 16	9, 485 78
25	Henry W. Holley.....	Winnepago City, Minn.....	Sept. 14, 1861	3, 944 16	.....	4, 240 41	6, 214 63
26	Sidney Luce.....	Portland, Minn.....	April 29, 1861	310 17	.....	2, 406 40	3, 007 99
27	James B. Mills.....	Otter Tail City, Minn.....	Mar. 15, 1862	30 03	.....	
28	Ralph S. Dorr.....	San Francisco, Cal.....	July 1, 1863		.....	12, 724 35	15, 905 43
29	Jas. W. Shanklin.....	do.....	May 3, 1864		.....	364 13	455 17
30	Charles A. Bebee.....	Los Angeles, Cal.....	April 1, 1863	200 00	.....	200 00	250 00
31	Charles G. Bockins.....	Marysville, Cal.....	May 12, 1863	1, 759 51	.....	5, 992 15	7, 490 20
32	George C. Havens.....	Stockton, Cal.....	Nov. 16, 1861	5, 117 13	.....	14, 423 51	18, 029 46
33	George M. Gerrish.....	Visalia, Cal.....	Oct. 28, 1861	1, 199 39	.....	4, 067 12	5, 071 40
34	William H. Pratt.....	Humboldt, Cal.....	Sept. 28, 1863	646 42	.....	1, 012 11	1, 265 14
35	Wm. T. Matlock.....	Oregon City, Oregon.....	Nov. 12, 1861	4, 723 39	.....	2, 032 41	2, 540 47
36	George E. Briggs.....	Roseburg, Oregon.....	Nov. 1, 1861	8, 374 80	.....	4, 900 81	6, 126 04
37	Addison Flint.....	do.....	Mar. 17, 1864		.....	8, 360 64	10, 450 78
38	Joseph Cushman.....	Olympia, Wash'n T.....	Jan. 23, 1862	4, 144 57	.....	23, 409 86	34, 140 99
39	Charles B. Lines.....	Lecompton, Kansas.....	April 20, 1861	3, 596 19	.....	1, 227 68	1, 541 02
40	Francis E. Adams.....	Fort Scott, Kansas.....	April 16, 1863		.....	492 07	615 12
41	Josiah C. Redfield.....	do.....	May 25, 1864		.....	90 16	112 88
42	Ira H. Smith.....	Atchinson, Kansas.....	Nov. 21, 1861	480 46	.....	3 79	4 74
43	Sam'l D. Houston.....	Junction City, Kansas.....	Oct. 1, 1861	3, 247 54	.....	846 46	1, 094 36
44	Benj. M. Trumbull.....	Omaha City, N. T.....	April 15, 1861	182 20	.....	13, 993 22	17, 591 52
45	Franklin Stewart.....	Nebraska City, N. T.....	April 17, 1862	1, 674 92	.....	46 92	58 65
46	Wm. H. H. Waters.....	do.....	Aug. 24, 1863		.....	975 72	1, 219 64
47	Sewell Jamieson.....	Brownsville, N. T.....	May 5, 1862	2, 265 28	.....	1, 527 99	1, 909 94
48	Alfred H. Jackson.....	Dacotah City, N. T.....	April 16, 1861	627 18	.....	1 50	1 87
49	Alex'r Macready.....	do.....	Nov. 13, 1863		.....	233 18	291 55
50	Caleb B. Clements.....	Golden City, Col. T.....	April 14, 1863		.....	6, 747 54	8, 434 41
51	Samuel W. Brown.....	Vancouver, W. T.....	April 17, 1861	4, 145 22	.....	23, 039 97	28, 827 73
52	C. N. Notewan.....	Carson City, Nev. T.....	May 9, 1863		.....	19, 370 75	24, 260 51
53	Mahlon Wilkinson.....	Vermillion, Dak. T.....	May 9, 1862	1, 780 83	.....	136 66	170 82
54	John W. Boyle.....	do.....	Oct. 27, 1863		.....	498 86	632 63
	Total.....			94, 711 94	.....	447, 877 34	680, 863 19

SUMMARY OF THE

Balances due by receivers July 1, 1863.....	\$94, 711 94
Purchase money for land sold.....	680, 863 19
Fees for locating military bounty land warrants.....	21, 200 07
Fees under homestead act.....	96, 130 00
Commission on homestead fees.....	20, 806 29
Fees in donation cases.....	6, 875 00
	<u>920, 586 49</u>

the sale of public lands for the fiscal year ending June 30, 1864.

Registers' and receivers' fees for locating military bounty land warrants.	Fees under homestead act.	Commission on homestead fees.	Fees in donation cases.	Payments into the treasury.	Military and bounty land scrip.	Repayments.	Balances due July 1, 1864.		
							By receivers.	To receivers.	
\$115 00	\$60 00	\$11 09		\$38,996 91	\$7,487 26		\$5,850 71		1
4 00				349 00	247 01	\$80 00	2,786 18		2
30 00	60 00	11 60		2,240 00			224 46		3
554 50	2,100 00	503 37		7,705 88	325 00		1,841 84		4
449 00	910 00	140 50		15,773 30	600 00			\$132 48	5
852 16	5,450 00	955 40		23,055 58	6,045 44		8,529 25		6
2,002 50	2,880 00	562 45		45,202 75	10,430 00		7,966 41		7
333 96	800 00	165 39		202,944 32			30,537 11		8
490 82	5,690 00	1,436 54		6,916 60			20,066 16		9
75 50	530 00	70 30		1,770 00	100 00		2,776 83		10
75 00	1,080 00	198 09		1,540 28			714 63		11
329 50	840 00	228 23		2,195 99	2,731 15		3,974 15		12
98 00	400 00	114 15		731 13			537 84		13
194 50	1,170 00	156 95		8,536 06			2,899 52		14
50 00	830 00	120 25		4,390 40			1,271 68		15
195 00	5,670 00	891 57		20,143 25	200 00		5,008 63		16
186 00	110 00	25 76		8,168 82			1,348 85		17
402 00	1,810 00	303 01		9,372 84	208 33	50 00	6,756 73		18
506 00	1,620 00	284 41		7,633 14	100 00		8,352 90		19
633 50	710 00	163 02		4,304 80			2,496 92		20
605 50	2,780 00	693 93		8,050 00	1,576 41		5,673 15		21
110 00	1,440 00	263 67		2,929 17	1,124 70		525 96		22
103 00	2,700 00	781 14		5,530 69			2,834 57		23
533 50	10,330 00	2,441 49		22,689 67	812 52		2,216 50		24
393 00	14,620 00	3,793 23		19,975 41	1,021 75	2 03	7,965 83		25
129 00	100 00	21 30		600 00			2,968 46		26
199 00	2,530 00	502 19		30 03					27
96 00				16,900 00			2,236 62		28
							551 17		29
							450 00		30
50 00	380 00	72 86		7,348 59			2,403 98		31
364 00	880 00	174 04		18,606 60			5,958 03		32
19 00	380 00	75 98		3,329 10		100 00	3,316 67		33
8 00	50 00	9 00					1,978 56		34
41 19	770 00	139 58	\$5,125 00	4,112 45			9,227 18		35
15 00	370 00	71 21	150 00	12,082 39			3,024 66		36
4 00	280 00	61 08	975 00	1,357 91			10,412 95		37
316 00	2,050 00	400 63	355 00	24,316 34			17,090 85		38
367 50	2,580 00	512 26		6,991 55			1,505 42		39
189 00	3,930 00	760 21		3,878 48			1,615 85		40
26 00	170 00	63 68					372 56		41
45 00	200 00	38 40		302 50			466 10		42
91 00	2,680 00	579 36		6,208 49			1,483 77		43
209 00	2,730 00	588 72		20,832 07			469 37		44
27 00	320 00	61 97		368 77			1,773 77		45
136 00	1,620 00	347 67		1,681 67			1,641 64		46
132 00	2,640 00	560 05		6,780 55			726 72		47
	70 00	12 67			100 00		611 72		48
14 00	210 00	40 07					555 62		49
434 44	3,040 00	565 90		5,828 14			6,646 61		50
161 00	2,520 00	486 64	270 00	29,868 57			6,542 02		51
788 00	430 00	94 65					25,573 16		52
48 00	470 00	93 46		921 75			1,641 36		53
69 00	640 00	157 17					1,489 80		54
21,200 07	96,130 00	20,806 29	6,875 00	643,491 94	33,103 57	232 03	243,891 43	132 48	

FOREGOING STATEMENT.

Balance due by receivers July 1, 1864.....	\$243,891 43
Payments into the treasury.....	643,491 94
Military bounty land scrip surrendered.....	33,103 57
Repayments into the treasury.....	232 03
	920,718 97
Balance due to receivers July 1, 1864.....	132 48
	920,586 49

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, 1864.

Receivers.	Districts.	Balances due July 1, 1864.	
		By receivers.	To receivers.
Charles Humphreys	Marletta, 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	Crawfordville, Indiana	33,897 59	
Marks Crume	do	7 8 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
Jesse 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 Prute	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	Chocchuma, Alabama	2,715 56	
G. B. Dameron	Choctaw, Mississippi	344 33	
G. B. Dameron	Mount Satus, 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	
William Burnett	do	107 85	
Carried forward		483,699 63	365 70

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

Receivers.	Districts.	Balances due July 1, 1864.	
		By receivers.	To receivers.
Brought forward.....		\$483,699 63	\$365 70
H. Alsbury.....	Augusta, Mississippi.	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 53	
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 Lecessier.....	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.	318 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.....	Champagnole, 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.....	Tonia, 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	
B. H. Mooers.....	Menasha, Wisconsin.	227 25	
Carried forward.....		1,036,032 98	2,601 73

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

Receivers.	Districts.	Balances due July 1, 1864.	
		By receivers.	To receivers.
Brought forward.....		\$1,036,032 98	\$2,601 73
Eliab B. Dean, jr.....	Superior, Wisconsin.....	3,408 25	
Otis Hoyt.....	Hudson, Wisconsin.....	9,705 06	
William H. Allen.....	St. Augustine, Florida.....	1,997 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 district, 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 31
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
John D. Evans.....	Forest City, Minnesota.....	3,571 51	
John Whipple.....	Portland, Minnesota.....	74 10	
Samuel E. Adams.....	St. Cloud, Minnesota.....	230 60	
Lorenzo D. Smith.....	Faribault, Minnesota.....	12,152 81	
Roswell P. Russel.....	Forest City, Minnesota.....	368 75	
George Bradley.....	do.....		20 00
Findley Patterson.....	Junction City, Kansas.....	153 00	
George I. Clarke.....	Fort Scott, Kansas.....		154 28
Elias E. Buckner.....	Boonville, Missouri.....	828 84	
Edward Conner.....	Springfield, Missouri.....	648 13	
J. J. Turnbaugh.....	Jackson, Missouri.....	794 37	
Robert Means.....	Sioux City, Iowa.....	472 56	
Thomas Sargent.....	Fort Dodge, Iowa.....	3,359 94	
Isaac Cooper.....	Fort Des Moines, Iowa.....	126 79	
George E. Green.....	Vincennes, Indiana.....	21 17	
George W. Kook.....	Humboldt, California.....	9,271 03	
Mathew Keller.....	Los Angeles, California.....		1,540 76
Albert G. Ellis.....	Stevens's Point, Wisconsin.....	1,126 47	
John E. Perkins.....	Eau Claire, Wisconsin.....	42 89	
Thomas McNally.....	Chillicothe, Ohio.....	244 05	
Ralph S. Dorr.....	San Francisco, California.....	526 10	
James Compton.....	Marysville, California.....	31 96	
William Brindle.....	Lecompton, Kansas.....	943 45	
Daniel Woodson.....	Kleckapoo, Kansas.....	2,020 76	
Andrew Leech.....	Sioux City, Kansas.....	2,246 91	
Charles W. Adams.....	Humboldt, Kansas.....	5 89	
Total.....		1,142,187 10	6,228 98

STATEMENT
OF THE
ACCOUNTS OF RECEIVERS AS DISBURSING AGENTS
FOR THE
FISCAL YEAR ENDING JUNE 30, 1864.

Statement of the accounts of receivers as disbursing

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1863.	
				By receivers.	To receivers.
1	James Rowe.....	Chillicothe, Ohio.....	Aug. 16, 1861	\$143 07	
2	William Boaz.....	Indianapolis, Ind.....	Aug. 12, 1861		\$2 75
3	George N. Black.....	Springfield, Ill.....	Feb. 19, 1862	13 29	
4	Cyrus Aldrich.....	Dixon, Ill.....	Oct. 29, 1850	2,604 81	50 00
5	William E. Russell.....	Danville, Ill.....	April 19, 1853	*729 54	729 54
6	John S. McFarland.....	Boonville, Mo.....	Feb. 20, 1862	*345 17	
7	Carroll R. Peck.....	Ironton, Mo.....	Nov. 19, 1861		244 16
8	John J. Turnbaugh.....	Jackson, Mo.....	June 3, 1858		345 60
9	John C. Hutchinson.....	Milan, Mo.....	July 2, 1858	98 69	98 69
10	Henry K. Sanger.....	Detroit, Mich.....	Aug. 12, 1861		4 16
11	John C. Dexter.....	Ionia, Mich.....	April 29, 1861		897 77
12	Charles K. Robinson.....	East Saginaw, Mich.....	April 17, 1861	110 75	
13	Reuben Goodrich.....	Traverse City, Mich.....	July 8, 1861	916 03	
14	Alexander Campbell.....	Marquette, Mich.....	May 1, 1861	308 97	
15	Dexter C. Bloomer.....	Council Bluffs, Iowa.....	Aug. 21, 1861	148 91	
16	James P. Edie.....	Sioux City, Iowa.....	Aug. 28, 1861		330 07
17	Isaac Cooper.....	Fort Des Moines, Iowa.....	April 5, 1858		24 95
18	John G. Weeks.....	do.....	Aug. 26, 1861	54 67	
19	Charles Pomeroy.....	Fort Dodge, Iowa.....	March 15, 1862	320 58	
20	H. Clay Williams.....	Eau Claire, Wis.....	Aug. 22, 1861	21 92	
21	Henry Plowman.....	Mineral Point, Wis.....	May 31, 1858		434 08
22	Milton Barlow.....	La Crosse, Wis.....	Oct. 1, 1861	159 04	
23	Almanson Eaton.....	Stevens Point, Wis.....	April 12, 1861	76 60	
24	Samuel Ryan.....	Menasha, Wis.....	May 17, 1858		14 70
25	Francis A. Ryan.....	do.....	Jan. 29, 1862	33	
26	Benjamin W. Reynolds.....	Falls St. Croix, Wis.....	May 8, 1861		12 87
27	J. R. Spencer.....	Bayfield, Wis.....	April 18, 1850		240 61
28	Asaph Whittlesey.....	do.....	April 1, 1862		11 21
29	Charles B. Jordan.....	Minneapolis, Minn.....	April 18, 1861	†661 78	
30	Hezekiah Fletcher.....	do.....	Feb. 1, 1864		
31	John Kern.....	St. Peter, Minn.....	April 11, 1861	25 97	
32	Lucas K. Stannard.....	Taylor's Falls, Minn.....	April 29, 1861	49 44	
33	Sidney Luce.....	Du Lath, Minn.....	April 20, 1861	21 67	
34	William Sawyer.....	Ottertal City, Minn.....	Sept. 29, 1856		22 75
35	do.....	do.....	Nov. 5, 1860		256 24
36	James B. Mills.....	do.....	March 15, 1862	18 18	
37	Henry W. Holley.....	Winnebago City, Minn.....	Sept. 14, 1861		110 89
38	Samuel L. Hays.....	St. Cloud, Minn.....	May 1, 1858		273 03
39	Charles A. Gilman.....	do.....	Oct. 1, 1861	340 32	
40	Milton H. Abbott.....	Cambridge, Minn.....	May 4, 1858		292 62
41	Roswell H. Pendegast.....	Henderson, Minn.....	Sept. 16, 1861		21 88
42	Ralph S. Door.....	San Francisco, Cal.....	July 1, 1863		
43	Charles A. Bebee.....	Los Angeles, Cal.....	April 1, 1863		*910 24
44	James Compton.....	Marysville, Cal.....	Oct. 1, 1861	910 24	123 61
45	Charles G. Bockins.....	do.....	May 12, 1863		
46	William H. Pratt.....	Humboldt, Cal.....	Sept. 20, 1861	954 85	
47	George C. Havens.....	Stockton, Cal.....	Nov. 1, 1861		825 56
48	George M. Gerrish.....	Visalia, Cal.....	Oct. 22, 1861	227 22	
49	George E. Briggs.....	Roseburg, Oregon.....	July 27, 1861		414 40
50	do.....	do.....	Nov. 1, 1861	17 78	3,283 98
51	William T. Matlock.....	Oregon City, Oregon.....	Oct. 14, 1861	648 42	
52	Addison R. Flint.....	Roseburg, Oregon.....	March 11, 1864		
53	William Brindle.....	Lecompton, Kansas.....	March 19, 1857		
54	do.....	do.....	do.....		6,830 89
55	Ira H. Smith.....	Atchison, Kansas.....	Nov. 21, 1861	109 60	
56	Samuel D. Houston.....	Junction City, Kansas.....	Oct. 1, 1861		36 54
57	Charles B. Lines.....	Topeka, Kansas.....	April 17, 1861		280 37
58	Charles W. Adams.....	Humboldt, Kansas.....	May 21, 1861		
59	Francis E. Adams.....	do.....	April 16, 1863		
60	Daniel Woodson.....	Kickapoo, Kansas.....	July 12, 1858		65 00
61	Joseph Cushman.....	Olympia, W. T.....	Jan. 23, 1862	602 80	
62	Samuel W. Brown.....	Vancouver, W. T.....	April 19, 1861		142 51
63	Franklin Stewart.....	Nebraska City, Nebraska.....	April 17, 1862	91 46	
64	William H. H. Waters.....	do.....	Aug. 24, 1863		
65	Benjamin M. Trumbull.....	Omaha, Nebraska.....	April 6, 1864		
66	Sewell R. Jamison.....	Brownsville, Nebraska.....	April 16, 1861	45 63	
67	Alfred H. Jackson.....	Dakota City, Nebraska.....	May 5, 1862		46 30
68	Alexander Macready.....	do.....	April 16, 1861	69 89	
			Nov. 18, 1863		
		Carried forward.....		10,853 33	17,377 97

RECEIPTS AND EXPENDITURES.

agents for the fiscal year ending June 30, 1864.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1864.	
	To receivers.	By receivers.	Expenses of deposit.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.
\$2,296 91			\$36 90	\$2,098 90	\$386 65		\$82 47
1,002 75				1,000 00			
1,578 66				1,043 35	424 80	\$63 80	
						2,554 81	
1,659 34			122 00	1,718 11	194 24		29 84
1,305 00				1,085 40			24 56
345 60				93 71			93 71
1,610 62				1,545 50	59 50	1 46	
4,796 02			123 00	3,107 21	295 58	372 46	
4,568 75			140 00	4,474 14	201 28		135 92
1,512 21				3,090 00	127 09		788 85
6,718 28			466 40	7,351 76	181 18		972 09
1,138 69				1,279 39	17 37		9 16
2,000 40				1,217 08	42 40	410 85	
24 95							
1,640 00				1,131 46	467 72	95 49	
2,316 00			3 60	1,612 05	49 54	971 39	
2,350 00			72 00	1,954 18	51 30	294 44	
434 08							
2,284 25				2,274 57	47 40	121 32	
1,285 25			24 00	1,227 31	98 13	12 41	
14 70							
1,759 00				1,484 65	141 96	132 72	
2,103 69				1,962 69	199 01		70 88
240 61							
1,657 54			365 60	1,347 47	117 58		184 32
429 17				972 85	132 81		
			4 00	1,358 32	71 50		1,433 82
3,396 00			26 00	4,084 41	125 91		814 35
1,904 80				1,842 46	105 36	6 42	
1,205 00				1,179 18		47 49	
22 75							
256 24							
769 82				750 00	38 00		
3,013 65			100 00	4,902 71	87 34		2,187 29
273 03							
1,817 03				2,463 16	80 47		386 28
292 62							
21 68							
1,815 77				1,253 08	457 44		1,710 52
				1,425 27	680 50		290 00
2,670 06			93 00	1,315 83	781 88	355 74	
586 27				1,052 20	504 00		15 08
2,056 60			120 00	1,883 35	549 50		1,321 81
1,755 79				1,187 94	622 00	173 07	
414 40							
3,283 98				610 57			602 79
6,870 60				5,038 54	557 75	1,922 72	
1,805 37			90 00	1,733 61	429 25		447 49
835 00			700 00		135 00		
6,830 89							
806 50				580 67	65 84	269 59	
1,818 49				1,669 91	145 77		33 73
2,243 87				1,675 93	474 42		186 85
32 94				32 94			
42 00			24 00	1,816 49	79 99		1,878 48
65 00							
3,254 83				2,707 58	1,213 59		63 54
2,831 79			150 00	2,334 54	685 31		480 27
26 77				117 73	50		
1,845 49	\$767 96	\$767 96	10 00	1,446 38	46 00	343 11	
2,159 55				2,116 88	86 39	2 91	
1,901 30			60 00	1,716 54	39 20	39 26	
340 00				303 78	70 00	36 11	
335 00				473 04	65 00		203 04
106,513 55	767 96	767 96	2,730 50	92,044 82	11,433 45	8,227 57	14,447 44

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Statement of the accounts of receivers as disbursing agents

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1863.	
				By receivers.	To receivers.
		Brought forward.....		\$10,853 33	\$17,377 97
69	John Greiner	Santa Fé, New Mexico ..	Sept. 5 1861		
70	Mahlon Wilkinson	Vermillion, Dakota Ter..	May 9 1862	77 56	
71	John W. Boyle	do	Oct. 26 1863		
72	Caleb B. Clements	Golden City, Col. Ter. ...	April 13 1863		
73	C. N. Notewan	Carson City, Nevada Ter.	May 9 1863		
				10,930 89	17,377 97

* Cov. wt.

† Over credit, \$14 71.

‡ Over credit; cov. wt.

SUMMARY OF THE PRE

Balance due by receivers July 1, 1863.....	\$10,930 89
Warrants on the Treasurer in favor of receivers.....	109,769 98
Cash transferred to receivers	767 96
Balance due to receivers July 1, 1864.....	16,725 41
	<u>138,194 24</u>

NOTE.—The accounts of Atchison and Humboldt, Kansas, are to December 31, 1863;

for the fiscal year ending June 30, 1864—Continued.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1864.	
	To receivers.	By receivers.	Expenses of deposit.	Salaries and commission.	Advertising and incidental expenses.	By receivers.	To receivers.
\$106,513 55	\$767 96	\$767 96	\$2,730 50	\$92,044 82	\$11,433 45	\$8,227 57	\$14,447 44
1,000 00				1,000 00			
326 43				287 25	512 06		721 75
1,930 00				217 95		108 48	
				1,691 76	600 57		362 33
				1,193 89			1,193 89
109,769 98	767 96	767 96	2,730 50	96,435 67	12,546 08	8,336 05	16,725 41

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CEDING STATEMENT.

Balance due to receivers July 1, 1863.....	\$17,377 97
Cash transferred by receivers.....	767 96
Expenses of deposits.....	2,730 50
Salaries and commissions.....	96,435 67
Advertising and incidental expenses.....	12,546 08
Balance due by receivers July 1, 1864.....	8,336 05
	<u>138,194 24</u>

Dakota city, Nebraska Territory, and Vermillion, Dakota Territory, are to March 31, 1864.

Supplemental statement exhibiting the state of accounts of collectors of customs who went out of office previous to July 1, 1864, and of other persons indebted to the United States on account of customs.

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Collectors.	Districts.	Balances due July 1, 1863.		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						
William Brown	Machias, Me.		\$158 84					
William B. Smith	do.	404 71			\$2,926 55	\$437 06	\$3,363 61	
Jedediah Jewett	Portland and Falmouth, Me.	19,589 41			130,663 09	475 77	131,138 86	
Melaniah 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						
David Bronson	do.		10 00					
Nathaniel F. Fosdick	Portland and Falmouth, Me.	11,068 31						
Daniel Granger	Saco, Me.	2,130 71						
Jeremiah Clarke	York, Me.	27,090 96						
Alexander McIntire	do.	9,146 95						
Daniel Lane	Belfast, Me.		247 98					
Josiah Deming	Memphremagog, 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.	1,918 43						
William Beach	Gloucester, Mass.		69					
John Woodbury	do.		3 02					
Samuel R. Gerry	Marblehead, Mass.	6,191 87						
Lemuel Williams	Boston and Charlestown, Mass.	450 81						

RECEIPTS AND EXPENDITURES

James S. Whitney	do. do.			18 00		18 00	
John Pease	Edgartown, Mass.	1,270 79					
Constant Norton	do.	117 39					
Henry Warren	Plymouth, Mass.	16,330 26					
Robert S. Smith	New Bedford, Mass.	1,728 74					
William J. Miller	Bristol and Warren, R. I.	430 63					
George Turner	Newport, R. I.	471 92					
Walter Bradley	Fairfield, Conn.	6,807 72					
George Phillips	Middletown, Conn.	9,450 10					
William D. Star	do.	14 79					
F. A. Palmer	Stonington, Conn.	465 65		104 78	66 97	171 75	
J. Wilcox, (late marshal)	Connecticut, Conn.	1,389 44					
H. Huntington, attorney	do.	275 36					
Henry Malcom	Hudson, N. Y.	16 61					
Amos T. Tryon	Niagara, N. Y.		471 54				
Otis N. Cole	Sackett's Harbor, N. Y.	494 64					
Thomas Loomis	do. do.				03		
Daniel McCulloh	do. do.	994 60					
Abel Huntington	Sag Harbor, N. Y.				84		
Joel Burt	Oswego, N. Y.	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					
	Carried forward.....	202,011 19	1,095 18	720 00	133,712 42	979 80	135,412 22

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 transferred in behalf of the United States.		Balances due June 30, 1864.	
			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, 1863.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1863.	On warrants passed to the credit of the collectors, respectively, in the year 1863, which are included in the Treasurer's accounts for the year ending June 30, 1864.	From collectors.	To collectors.	To collectors.	By collectors.
Lewis F. Delesdernier								\$2,571 16	
William Brown							\$158 84		
William B. Smith								3,768 32	
Jedediah Jewett				\$33,424 69				17,303 58	
Melatah Jordan								483 99	
Joseph H. Jordan								15 63	
Bela B. Haskell								42	
John B. Swanton								13,861 60	
Joseph Wingate								10,989 48	
Benjamin Randle								169 54	
David Bronson							10 00		
Nathan'el F. Fosdick								11,068 31	
Daniel Granger								2,130 71	
Jeremiah Clarke								27,090 96	
Alexander McIntire							247 98	9,146 95	
Daniel Lane								295 10	
Josiah Deming								5,310 41	
J. Hobby								4,786 07	
Stephen Keys								7,229 03	
Samuel Buel									
R. G. Hopkinson							202 24	1,948 43	
Edward Wigglesworth									
William Beech							69		
John Woodbury							3 02		
Samuel R. Gerry								6,191 87	
Lemuel Williams								450 81	
James S. Whitney								18 00	

John Pease							1,270 79
Constant Norton							16,330 26
Henry Warren			117 39				1,728 74
Robert S. Smith							430 63
William J. Miller							172 30
George Turner			299 62				6,807 72
Walter Bradley							9,450 10
George Phillips							14 79
William D. Starr							637 40
F. A. Palmer							1,389 44
J. Wilcox							275 36
H. Huntington							16 61
Henry Malcom						471 54	494 64
Amos T. Tryon						3	994 60
Otis N. Cole						84	226 66
Thoma Loomis							6,000 00
Daniel McCulloh							8,000 00
Abel Huntington							11,000 00
Joel Burt							3,369 75
Jacob Richardson							149 33
Do			8,720 00				300 00
Do							
Pierre A. Barker							
Horace Moody			972 22				
John Scott							
Carried forward			143,533 92			1,095 18	193,869 49

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

Collectors.	Districts.	Balances due July 1, 1863.		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	\$302,011 19	\$1,095 18	\$720 00	\$133,712 42	\$979 80	\$135,412 22	
John Lamb	New York city	21,675 99	1,400 00					
T. Armstrong	do							
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	236,563 37						
John J. Morgan	do		1,568 68					
David B. McNeil	Champlain, N. Y.	327 36						
Ezra Smith	do		145 43					
Constant Somers	Great Egg Harbor, N. J.	554 01						
Jesse Somers	do	14 18						
Ezra Baker	do	1,748 67						
Thomas Lenox	Burlington, N. J.	671 50						
Hiram Lenox	do	30 11						
John H. Sheffrad	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					
Edwin J. Kelso	Presque Isle, Pa.	119 45						
John Browley	do	91 44						
Robert H. Kerr	Pittsburg, Pa.	253 49						
John C. Clark	do	4,011 80						
Sharp Delaney	Philadelphia, Pa.	9,555 74						
John T. Mason	Baltimore, Md.				68,348 62	568 28	68,946 90	
William H. Marriott	do		70 11					

John Muir	Vienna, Md	5,648 89					
James Franzur	do	3,924 86					
William Shelby	Snow Hill, Md.	140 93					
William H. Plowden	Saint Mary's, Md.		4 30				
James R. Thompson	Town Creek, Md.		70 33				
Levi Kline	Havre de Grace, Md.	71 83			28 53	30 60	59 13
John Oukley	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 Metcfe	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 Penke	do	1,013 64					
	Carried forward	1,957,340 15	4,585 55	720 00	202,089 57	1,635 48	204,445 05

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 transferred in behalf of the United States.		Balance due June 30, 1864.	
			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, 1863.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1863.	On warrants passed to the credit of the collectors, respectively, in the year 1863, which are included in the Treasurer's accounts for the year ending June 30, 1864.	From collectors.	To collectors.	To collectors.	By collectors.
Brought forward.....				\$143,533-92				\$1,095 18	\$193,889 49
John Lamb.....									21,675 99
T. Armstrong.....								1,400 00	
Samuel Swartwout.....									1,205,035 60
Wm. M. Price.....									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	
Constant Somers.....									554 01
Jesse Sounefs.....									14 18
Ezra Baker.....									1,748 67
Thomas Lenox.....									671 50
Hiram Lenox.....									30 11
John H. Sherrard.....									261 37
John Heard.....									3,549 30
John Brewster.....									1,668 34
Robert Arnold.....									77,905 72
Morris Croxall.....									141 63
Do.....								195 02	
Edwin J. Kelso.....									119 45
John Browley.....						\$91 44			
Robert H. Kerr.....									253 49
John C. Clark.....									*4,011 80
Sharp Delany.....									9,855 74
John T. Mason.....									979 08
				67,967 82					

Wm. H. Marriott								70 11	
John Muir									5,648 89
James Frazier									3,924 86
William Shelby									140 93
Wm. H. Plowden								4 30	
James R. Thompson								70 33	
Levi Kline			130 96						
John Oakley								47 23	
Henry Whiteley									37 87
Do									413 56
Wm. P. Brobson									351 83
Thomas Nelson								88	
Chas. K. Mallory									1,480 38
Geo. W. Banks									5,206 21
Lawrence Meuse									33,248 66
John Dangerfield									1,024 99
Abraham Archer									182 23
Thomas Archer									1,004 61
Joseph Brittingham			\$279 93					\$9 46	
James Robertson									13,885 35
John W. Campbell								9 17	
Chas. D. McIndoe									4,871 68
J. Travis Rosser								9 02	
John Fitzgerald									30,072 42
Humphrey Peake									1,013 64
Carried forward			279 93	211,632 70	91 44	1,568 88	9 46	3,016 67	1,949,771 67

* Outstanding bonds.

Thomas Collier.....									6 80
Venables Bond.....									1,546 16
Cornelius Collins.....									287 94
Christopher Hillory.....									7 59
Benjamin Wall.....									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
Gabriel J. Floyd.....									1,905 66
Samuel W. Spencer.....									7,385 29
Benjamin S. Hawley.....									3,160 50
George W. Owen.....									2,258 97
John B. Hogan.....									9,351 20
John J. Walker.....									7,038 32
James E. Saunders.....							78		
John H. Williams.....									294 73
Jonathan Davis.....									2 55
Alexander Baillie.....									6,305 38
John D. Elliott.....							62 31		
William Gantt.....							153 04		
Edward Pickett.....									93 30
Beverly Chev.....							13 48		
Thomas B. Easton.....									7,508 97
Carried forward.....			279 93	211,669 83	91 44	1,568 88	794 77	4,733 94	2,525,761 88

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

Collectors.	Districts.	Balances due July 1, 1863.		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.....	\$1,957,340 15	\$4,585 55	\$720 00	\$202,069 57	\$1,635 48	\$204,445 05	
George Brent and others.....	Alexandria, Va.....	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						
Thos. J. Pasteur.....	Washington, N. C.....		13 15					
Do.....	Ocracoke, N. C.....		02					
Griffeth 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, (marshal).....	South Carolina, S. C.....	1,955 75						
Thos. 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. Clark.....	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						
Cornellus 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. Mark's, Fla.	2,456 27						
Robert W. Alston	do	803 28						
Gabriel J. Floyd	Appalachicola, Fla.	1,905 66						
Samuel W. Spencer	do	7,385 29						
Benjamin S. Hawley	do	3,160 50						
Geo. 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 Gaunt	do		153 04					
Edward Pickett	do	99 30						
Beverly Chew	Mississippi, Miss.		13 48					
Thomas S. Easton	do	7,508 97						
Carried forward		2,534,152 80	6,304 38	720 00	202,089 57	1,635 48	204,445 05	1 56

James McConnell								758 69	
John B. Warren								23 24	
Patrick Collens								2,891 52	
Do								3,045 01	
Charles C. P. Hunt						25 55			
James H. Forsythe								5,601 76	
Dennis Coghlin			845 58						
William H. Hunter						6			
Harlow Case								31,213 92	
Cornelius L. Russell								55,143 10	
Do								4,000 00	
Matthew Earnest								5,457 77	
Joseph Wilkinson								1,972 87	
Reuben Atwater						36 25			
John H. Harmon								151 20	
Edward Brooks						21 01			
Oliver M. Hyde								11,669 75	
Do								1,000 00	
David Duncan								30,680 98	
Samuel Abbott						125 00			
William Gramble								1,024 59	
William Chribbs								1,995 43	
William B. Snowhook								4 92	
Philip Conley						5			
William S. Moss			14 69					1,023 43	
Carried forward			2,221 31	534,099 90	91 44	3,105 77	794 77	5,666 15	3,220,170 98

RECEIPTS AND EXPENDITURES.

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

Collectors.	Districts.	Balances due July 1, 1863.		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.....	\$2,534,152 80	\$6,304 38	\$720 00	\$202,089 57	\$1,635 48	\$204,445 05	\$1 56
James Stockman	Mississippi	3,523 12						
Hora B. Trist	New Orleans, La	6,630 85						
William Brown	do	107,011 08						
Peter F. Dubourg	do	36,911 88						
Lewis B. Willis	do	30 38						
William McCullogh	do	669 49						
Denis Prieur	do		1,536 89					
Greenberry Dorsey	do	1,125 38						
Thos. Gibbs Morgan	do	212,232 34						
Thomas Barrett	do	41,376 64						
George C. Lawrason	do	1,788 96						
Cuthbert Bullitt	do				115,182 90	350 63	115,533 58	8,042 50
Do	do				222,911 51	1,411 78	224,323 29	9,273 10
Joseph Aborn	Teché, La	2,690 47						
John W. Dough	do	949 34						
Robert N. McMillan	do	14 40						
John H. Holland	Louisiana, La	5,990 39						
Hiram G. Runnels	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						
Benjamin Harrison	Louisville, Ky	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						
John B. Warren.....	Cincinnati, Ohio.....	23 24						
Patriek 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						
William H. Hunter.....	Sandusky, Ohio.....		06					
Harlow Case.....	do.....	31,213 92						
Cornelius L. Russell.....	Cuyahoga, Ohio.....	55,143 10						
Do.....	do.....	4,000 00						
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.....	Michillmackinac, Mich.....	30,680 98						
Samuel Abbott.....	do.....		125 00					
William Gramble.....	do.....	1,024 59						
William Chribbs.....	Massac, Ill.....	1,995 43						
William B. Snowhook.....	Chicago, Ill.....	4 92						
Phillip Couley.....	do.....		05					
William S. Moss.....	Peoria, Ill.....	1,038 12						
	Carried forward.....	3,195,760 88	8,773 48	720 00	540,183 98	3,397 94	544,301 92	17,317 16

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

Collectors.	Districts.	Balances due July 1, 1863.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unacertained duties.
		By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
	Brought forward.....	\$3,195,760 88	\$8,773 48	\$720 00	\$540,183 98	\$3,397 94	\$544,301 92	\$17,317 16
Jacob P. DeFrost.....	St. Louis, Mo.....	23 31						
Isaac A. Hedges.....	do.....		310 45					
Oliver Harris.....	do.....	681 33						
Daniel H. Donovan.....	do.....	3,779 00						
Moritz H. Shoemaker.....	Milwaukie, Wis.....	9,485 60						
Isaac N. Ebey.....	Puget's Sound, W. T.....	9,408 04						
Victor Smith.....	do.....	16,359 83			5,163 12	274 87	5,437 99	
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.....	259,945 27						
Ira P. Rankin.....	do.....	23,027 08			2,317,556 05	7,400 53	2,324,956 58	28,639 17
Frederick F. Low.....	do.....				1,125,069 53	3,712 05	1,128,781 58	13,229 48
Willard B. Farwell.....	do.....				568,028 19	860 30	568,888 49	14,719 63
W. W. Gallar.....	Sonoma, Cal.....	4,690 85						
Do.....	do.....	1,000 00						
Samuel Barney.....	Monterey, Cal.....		197 52					
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 Bache.....	Special agent.....	122 45						
Captain George D. Ramsay.....	do.....	2,639 40						
Joseph Lemay.....	do.....				489 88	33 00	522 88	
	Amount in aggregates.....	3,639,318 31	20,506 72	720 00	4,556,490 75	15,678 69	4,572,889 44	73,905 44

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 transferred in behalf of the United States.		Balances due June 30, 1864.	
			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, 1863.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1863.	On warrants passed to the credit of the collectors, respectively, in the year 1863, which are included in the Treasurer's accounts for the year ending June 30, 1864.	From collectors.	To collectors.	To collectors.	By collectors.
Brought forward.....			\$2,221 31	\$534,099 90	\$91 44	\$3,105 77	\$794 77	\$5,666 15	\$3,220,170 98
Jacob P. DeFrost.....								23 31	23 31
Isaac A. Hedges.....								310 45	681 33
Oliver Harris.....									3,356 39
Daniel H. Donovan.....				422 61					7,515 60
Moritz H. Shoeffler.....				1,970 00					9,408 04
Isaac N. Ebey.....									
Victor Smith.....				21,797 82					
James Collier.....								9,580 27	3,000 00
Do.....									62,062 43
Beverly C. Sanders.....									2,080 39
T. Butler King.....									44,894 04
Do.....									359,945 27
Richard P. Hammond.....									6,172 18
Ira P. Rankin.....				2,370,450 65					2,700 55
Frederick F. Low.....				1,139,310 51					1,688 79
Willard B. Farwell.....				581,919 33					4,690 85
W. W. Gallae.....									1,000 00
Do.....									
Samuel Barney.....								197 52	
William C. Ferrell.....								1,645 00	70 00
Gustavus Harrison.....									249 00
Douglas Ottinger.....									39 41
H. D. Hunter.....									122 45
Richard Bache.....									2,639 40
Captain George D. Ramsay.....									522 88
Joseph Lemay.....									
Amount in aggregates.....			2,221 31	4,649,970 82	91 44	3,105 77	794 77	17,399 39	3,633,033 29

TREASURY DEPARTMENT, Register's Office, September 9, 1865.

S. B. COLBY, Register.

RECEIPTS AND EXPENDITURES.

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

1826....	Jeremiah Clark, York.....	6177							
1839....	Samuel Swartwout, New York.....	4742	\$2,313 75						\$23 75
	Do.....do.....	4875	2,754 41						
	Do.....do.....	5066	46 51						
	T. M. Price, late district attorney of southern district of New York.....	5088				\$5,114 67			
						94 67			5,209 34
1840....	Samuel Swartwout, New York.....	431							3,574 12
1841....	Do.....do.....	1132							5,000 00
1842....	Isaac Noyes, Passamaquoddy.....	2025							1,509 99
1843-44.	Jesse Hoyt, New York.....	2490				180 50			
	Alexander K. Phillips, Fredericksburg.....	2808				46 29			
									226 79
1844-45.	Isaac Davis, (acting.) Boston.....	3614				1,923 60			
	Jesse Hoyt, New York.....	3167	120 19						
	Do.....do.....	3622	918 54						
	William Frick, Baltimore.....	3449				1,038 73			
						413 56			3,375 89
1845-46.	Alexander K. Phillips, Fredericksburg.....	3707				43 40			
	L. B. Longworthy, Genesee.....	4147				50 29			
	Jesse Hoyt, New York.....	4143				183 99			
	Denis Prieur, (in part.) New Orleans.....	4133				633 70			
									911 38
1846-47.	Bion Bradbury, Passamaquoddy.....	4615				3,571 37			
	Charles Simms, Alexandria.....	4833				202 56			
	T. H. 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			
	Murphy 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			
									524 14
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 Easby, (on account of cutter Lawrence,) Washington, D. C.....	6				46			
	Robert Mitchell, Pensacola.....	115				626 26			
						46 06			3,734 32
1850-51.	Henry W. Rogers, Buffalo Creek.....	1				3 35			
	Hugh Maxwell, New York.....	148				5,264 72			
									5,268 07
1851-52.	Thomas G. Morgan, New Orleans.....	50				9,654 98			
	R. G. Rankin, Washington, N. C.....	1				1 46			
	Daniel Dwight, Teche.....	195				78 39			
									9,734 83
1852-53.	Thomas G. Morgan, New Orleans.....	4	5,106 31						
	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						
						4,272 00			
	J. Russel, (in part.) Chicago.....	8	85 00						
	Do.....do.....	116	240 28						
						325 28			
	W. B. Snowhook, (in part.) Chicago.....	169				240 00			
	T. Sanford, (in part.) Mobile.....	160				150 00			
	S. B. W. McLean, Cincinnati.....	174				383 52			
	E. F. Miller, Salem and Beverly.....	186				20 00			
	George C. Lawrason, New Orleans.....	2				250 00			
									31,022 89
1853-54.	William A. Linn, (in part.) St. Louis.....	83	205 00						
	Carried forward.....					205 00			93,317 40

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

	Brought forward.....			205 00	93,317 40
1853-54.	William A. Linn, (in part,) St. Louis.....	284	365 00		
	Do.....do.....	272	510 00		
	W. W. Green, (in part,) St. Louis.....	249		1,080 00	
	Thaddeus Sanford, (in part,) Mobile.....	37		125 00	
	W. B. Snowhook, (in part,) Chicago.....	164		405 00	
	W. D. Lewis, Philadelphia.....	274		110 00	
	J. Gwinn, (in part,) Vicksburg.....	61		30	
	Thomas G. Morgan, New Orleans.....	293		25 00	
	William Starr, Middletown.....	266		5,508 45	
				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	
	Philip F. Thomas, Baltimore.....	182	59 80	36 30	
	Do.....do.....	358	8 52		
	George C. Laurason, 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. States revenue service.....	155		26 62	
				249 00	
1855-56.	H. J. Redfield, New York.....	332			16,767 88
	Jesse Hoyt, New York.....	120		357 35	
	District of Philadelphia.....	136		3,097 26	
	John Smith, Virginia.....	25		2,209 84	
	O. M. Hyde, Detroit.....	25		277 08	
	E. H. Hopkins, St. Louis.....	197		189 50	
	Hart Fellows, surveyor, San Francisco.....	90	2,000 00	577 04	
	Do.....do.....	130	2,339 77		
				4,339 77	
1856-57.	G. J. Floyd, Apalachicola.....	72			11,047 84
	Alexander Toll, Michilimackinac.....	1		642 75	
	Samuel Casey, Treasurer U. S., Washington, D. C.....	99		59 05	
	A. W. Austin, Boston.....	182		100 00	
	L. Williams, Boston.....	272		815 76	
				296 11	
1857-58.	D. W. Dorman, Machias.....	116			1,913 67
	E. K. Smart, (in part,) Belfast.....	75		187 72	
	A. W. Austin, New York.....	82		680 75	
	W. L. Gardiner, Sag Harbor.....	71		455 00	
	Jesse Sharp, Delaware.....	18		2 00	
	James R. Thompson, Town Creek.....	16		74	
	Hugh Archer, St. Mark's.....	155	82 11	8 66	
	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			3,048 39
	Moses Bates, Jr., Plymouth, Mass.....	85		76	
	District of Philadelphia.....	160		79 20	
	T. D. Winner, Great Egg Harbor.....	61		1,674 03	
				175 00	
1859-60.	R. W. Dunbar, Port Orford.....	139			1,921 99
	John Cousens, Kennebunk.....	25		363 34	
	James W. Rhea, Tuscombina.....	76		22 29	
	R. Mitchell, Pensacola.....	95		87 50	
	Jesse Hoyt, New York.....	139		651 09	
	W. W. Wood, Vicksburg.....	40	192 37	6,337 76	
	Do.....do.....	41	292 21		
	J. W. 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, Tuscombina.....	1			12,618 45
	John Brawley, Presque Isle.....	2		385 44	
	W. D. Ray, Vicksburg.....	5		91 44	
	James A. Jones, Sandusky.....	181		496 83	
	L. Jenkins, New York.....	191		94	
	John Boston, Savannah.....	60		10 83	
	T. Sanford, Mobile.....	70		8,729 41	
				1,187 67	
	Carried forward.....			10,902 56	147,874 16

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

	Brought forward.....			10,902 56	147,874 16
1860-61.	John Boston, Savannah.....	118		849 78	
	Gordon Forbes, Yeocomico.....	158		18 74	
	H. Stuart, Texas.....	177		666 99	
	Frank Stewart, Columbus.....	7		692 40	
	William M. Harrison, Richmond.....	12		1,966 53	
	Jesse Thomas, Nashville.....	23		48 00	
	J. J. Simkins, Norfolk and Portsmouth.....	27		737 81	
	T. J. Sherlock, Cincinnati.....	46	2,135 34		
	Do.....do.....	48	9,286 19		
	E. W. Wallace, Saluria.....	67		11,421 53	
			64 12	27,368 46	
1861-62.	Jedediah Jewett, Portland.....	87	7,460 86		
	Do.....do.....	105	2,682 00		
			10,142 86		
	D. F. Leavitt, Bangor.....	154		10,000 00	
	John Sherry, Sag Harbor.....	4		4 60	
	L. H. Foote, Sacramento.....	36		95 52	
	T. Hornbrook, Wheeling.....	137		1 00	
	M. McDonald, Portland.....	147		1,370 73	
					21,614 71
1862-63.	Jedediah Jewett, Portland.....	4		100 00	
	John Vinson, Edgartown.....	101		43	
	W. D. Gallagher, Louisville, (in part).....	133		12 50	
					112 93
1863-64.	Wait Wadsworth, Plymouth, Mass.....	1			19 09
	Hiram Barney, New York city.....	14		83 42	
	O. F. Dickinson, Dunkirk, N. Y.....	99		27 52	
	R. Hough, Memphis, Tenn.....	113			52 78
	Wm. Tichenor, Port Orford, Oregon.....	146			13 19
	Charles James, San Francisco, Cal.....	102		582,274 14	
	Do.....do.....	146		351,727 28	
					934,001 42
	Total.....				1,131,167 68

TREASURY DEPARTMENT, *Register's Office, September 22, 1865.*S. B. COLBY, *Register.*

STATEMENT

EXHIBITING

THE AMOUNT OF DUTIES ARISING FROM IMPORTS,
TONNAGE, ETC.,

DURING

THE FISCAL YEAR ENDING JUNE 30, 1864.

Statement exhibiting the amount of duties arising from imports, tonnage, &c., of expenses of prosecution, duties refunded on merchandise, tonnage, and light-money, and in part of expenses of collection of said duties, from July 1, 1863, to June 30, 1864; exhibiting also the money paid into the treasury during the same period, and the balances due on June 30, 1864.

Collectors.	Districts.	Date of official bond.	Balances due July 1, 1863.		Gross amount of—					
			By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds, &c.	Storage received.	Duties on tonnage.	Light-money.	
Washington Long	Passamaquoddy, Me.	Aug. 1, 1861	\$3, 873 96		\$12, 501 94				\$1, 466 81	
Wm. B. Smith	Machias, Me.	Aug. 10, 1861	404 71		837 14				1, 326 28	
Stephen Longfellow	do	Mar. 23, 1864							240 03	
Isaac H. Thomas	Frenchman's Bay, Me	April 5, 1861	1, 222 06		56 16				2, 228 34	
S. K. Devereux	Penobscot, Me.	Aug. 10, 1861	1, 982 45		8, 811 91				2, 545 25	
S. S. Marble	Waldoborough, Me.	June 3, 1863	235 84						1, 148 87	
Do	do	Feb. 1, 1864			134 46				1, 922 08	
Erastus Foote	Wiscasset, Me	Aug. 10, 1861	998 56						1, 191 09	
Roland Fisher	Bath, Me.	do	2, 371 23		51, 439 60				3, 148 94	
Jedediah Jewett	Portland and Falmouth, Me.	Aug. 7, 1863	19, 589 41		126, 071 68		\$759 20		1, 824 40	
Israel Washburn	do	Oct. 3, 1863			206, 555 51				6, 219 20	
Do	do	Feb. 22, 1864			510, 035 60				6, 050 50	
Owen B. Chadbourne	Saco, Me.	Oct. 31, 1861	45 25						209 41	
N. K. Sargent	Kennebunk, Me	Mar. 31, 1862	250 18						250 05	
J. S. Putnam	York, Me.	July 31, 1861	139 38						127 30	
T. Harmon	Belfast, Me.	Aug. 15, 1861	1, 478 95		10, 615 65				2, 041 90	
W. P. Wingate	Bangor, Me.	April 4, 1861	8, 341 40		51, 827 52				1, 993 44	
J. B. Upham	Portsmouth, N. H.	Aug. 15, 1861	507 17		8, 603 82				658 02	
William Clapp	Vermont, Vt.	April 4, 1861	5, 139 84		25, 020 99				681 40	
E. G. Currier	Newburyport, Mass	Sept. 4, 1861	16, 336 97		34, 363 18				529 01	
John S. Webber	Gloucester, Mass	Aug. 1, 1861	1, 494 27		11, 783 15				3, 446 20	
W. P. Phillips	Salem and Beverly, Mass.	Mar. 26, 1861	3, 850 71		92, 843 30			178 64	1, 532 47	
William Standley	Marblehead, Mass.	Aug. 10, 1861	246 19						436 56	
John Z. Goodrich	Boston & Charlestown, Mass.	Mar. 23, 1861	3, 025 09		8, 723, 790 04	\$5 10		6, 011 76	47, 522 58	

Thomas Loring	Plymouth, Mass.	Aug. 3, 1861	494 16	244 09		542 59		
Charles Almy	Fall River, Mass.	Aug. 6, 1861	5,025 68	13,270 24		1,952 67		
Charles F. Swift	Barnstable, Mass.	May 1, 1862	6,561 78	386 60		4,616 15		
Lawrence Grinnell	New Bedford, Mass.	July 30, 1861	936 47	6,575 95	160 00	5,628 00		
John Vinson	Edgartown, Mass.	Aug. 8, 1861	1,141 81	936 10		960 95		
Alfred Macy	Nantucket, Mass.	Aug. 2, 1861	99 82			236 59		
C. Anthony	Providence, R. I.	Aug. 15, 1861	12,959 14	65,245 88	131 93	2,558 52		
Wm. R. Taylor	Bristol and Warren, R. I.	July 10, 1862	8,462 78	33,512 05		309 63		
S. W. Macy	Newport, R. I.	Aug. 6, 1861	811 67	31,654 31		739 47		
Origen Utley	Middletown, Conn.	Aug. 10, 1861	1,199 36	8,546 29		1,495 10		
Edward Prentiss	New London, Conn.	Aug. 5, 1861	1,681 89	15,543 02		2,389 04		
J. F. Babcock	New Haven, Conn.	Aug. 1, 1861	15,041 56	257,015 41		1,855 13		
S. C. Booth	Fairfield, Conn.	Aug. 6, 1861	457 35	3,076 35		912 48		
F. A. Palmer	Stonington, Conn.	do.	465 65			104 78		
H. N. Trumbull	do.	Feb. 8, 1864		724 41				
P. M. Crandall	Sackett's Harbor, N. Y.	Aug. 2, 1861	3,090 45	5,607 56	3 80	919 28		
Charles A. Perkins	Genesee, N. Y.	April 1, 1862	10,388 06	6,094 96		7,731 92		
Franklin Spalding	Oswego, N. Y.	Mar. 29, 1861	4,438 93	15,123 41		383 87		
Christian Metz, jr.	Niagara, N. Y.	July 31, 1861	40 00	25,399 60		10,194 40		
David M. Chapin	Buffalo Creek, N. Y.	Mar. 29, 1861	1,116 21	5,397 45		677 83		
John Sherry	Oswegatchie, N. Y.	Aug. 2, 1861	738 12	473 79	22 50	1,043 71		
Hiram Barney	Sag Harbor, N. Y.	April 4, 1861	3,918 99	72,406,625 75	86,357 93	272,602 71	\$4,157 94	
George W. Goff	New York city, N. Y.	Aug. 8, 1861	8,283 43	46,080 43		4,371 30		
	Champlain, N. Y.							
	Carried forward		158,886 93	82,823,025 30	8 90	93,621 96	410,966 85	4,157 94

Statement exhibiting the amount of duties arising from imports, tonnage, &c., during the fiscal year ending June 30, 1864—Cont'd.

Collectors.	Districts.	Date of official bond.	Gross amount of—						Gross revenue.	Warrants of Treasurers for debentures and other charges, and for excess of deposits for unascertained duties.
			Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act April 2, 1844.	Unclaimed merchandise.	Marine hospital money.		
Washington Long	Passamaquoddy, Me	Aug. 1, 1861	\$1,152 94					\$797 47	\$15,919 16	
Wm. B. Smith	Machias, Me	Aug. 10, 1861	763 13					437 06	3,363 61	
Stephen Longfellow	do	Mar. 23, 1864						70 52	310 55	
Isaac H. Thomas	Frenchman's Bay, Me.	April 5, 1861						692 27	2,976 77	
S. K. Devereux	Penobscot, Me.	Aug. 10, 1861	494 50					531 87	12,383 53	
S. S. Marble	Waldoborough, Me.	June 3, 1863						404 88	1,553 75	
Do.	do	Feb. 1, 1864						622 28	2,678 82	
Erastus Foote	Wiscasset, Me	Aug. 10, 1861				\$17 55		99 55	1,308 19	
Roland Fisher	Bath, Me	do.						515 36	55,103 90	
Jedediah Jewett	Portland and Falmouth, Me.	Aug. 7, 1863	1,832 68			175 13		475 77	131,138 86	
Israel Washburn	do	Oct. 3, 1863	1,724 49					587 61	215,086 81	
Do.	do	Feb. 22, 1864	100 00					927 72	517,113 82	
Owen B. Chadburne	Saco, Me	Oct. 31, 1861						196 96	406 37	
N. K. Sargeut	Kennebunk, Me.	Mar. 31, 1862						44 76	294 81	
J. S. Putnam	York, Me.	July 31, 1861						43 20	170 50	
T. Harmon	Belfast, Me.	Aug. 15, 1861						469 63	13,327 18	
W. P. Wingate	Bangor, Me.	April 4, 1861						538 74	54,359 70	
J. B. Upham	Portsmouth, N. H.	Aug. 15, 1861						157 39	9,419 23	
William Clapp	Vermont, Vt.	April 4, 1861			\$2,403 20			201 97	28,307 56	
E. G. Carrier	Newburyport, Mass.	Sept. 4, 1861						780 26	35,672 45	
John S. Webber	Gloucester, Mass.	Aug. 1, 1861	45 00					487 62	15,761 97	
W. P. Phillips	Salem and Beverly, Mass.	Mar. 26, 1861	129 48					419 92	95,103 81	
William Standly	Marblehead, Mass.	Aug. 10, 1861		\$5 00				31 32	472 88	
John Z. Goodrich	Boston & Charlestown, Mass.	Mar. 23, 1861	13,433 01	638 82			\$724 89	10,497 82	8,802,624 02	
Thomas Loring	Plymouth, Mass.	Aug. 3, 1861						26 66	813 34	
Charles Almy	Fall River, Mass.	Aug. 6, 1861	980 00					741 65	16,944 56	
Charles F. Swift	Barnstable, Mass.	May 1, 1862	34 00					1,496 70	6,533 45	

Lawrence Grinnell	New Bedford, Mass	July 30, 1861				49 23	509 76	12,922 93		
John Vinson	Edgartown, Mass	Aug. 8, 1861					248 85	2,145 90		
Alfred Macy	Nantucket, Mass	Aug. 2, 1861					80 04	316 63		
C. Anthony	Providence, R. I.	Aug. 15, 1861					712 41	62,648 74		
Wm. R. Taylor	Bristol and Warren, R. I.	July 10, 1862					169 76	33,991 44		
S. W. Macy	Newport, R. I.	Aug. 6, 1861					536 16	32,929 94		
Origen Utley	Middletown, Conn	Aug. 10, 1861					716 12	10,757 51		
Edward Prentiss	New London, Conn	Aug. 5, 1861	5 00				848 62	18,786 28		
J. F. Babcock	New Haven, Conn	Aug. 1, 1861					823 60	259,694 14		
S. C. Booth	Fairfield, Conn.	Aug. 6, 1861					563 20	4,552 03		
F. A. Palmer	Stonington, Conn	do.					66 97	171 75		
H. N. Trumbull	do.	Feb. 8, 1864					82 02	806 43		
	Sackett's Harbor, N. Y.									
P. M. Crandall	Genesee, N. Y.	Aug. 2, 1861		866 15		60 42	91 18	7,548 39		
Charles A. Perkins	Oswego, N. Y.	April 1, 1862		1,849 90			1,241 46	16,918 24		
Franklin Spalding	Niagara, N. Y.	Mar. 29, 1861	120 51	2,639 30	91 31	15 71	1,020 09	18,476 20		
Christian Metz, jr.	Buffalo Creek, N. Y.	July 31, 1861	419 98	5,611 00	101 29		3,946 63	45,672 90		
David M. Chapin	Oswegatchie, N. Y.	Mar. 29, 1861	56 45	1,309 70			147 82	7,619 25		
John Sherry	Sag Harbor, N. Y.	Aug. 2, 1861					417 82	1,957 82		
Hiram Barney	New York city, N. Y.	April 4, 1861	77,758 48			7,977 95	30,244 60	78,013,967 86	\$5,128,242 50	
George W. Goff	Champlain, N. Y.	Aug. 8, 1861		4,207 30			429 60	55,088 63		
	Carried forward		99,049 65	673 82	18,886 55	385 28	8,828 19	64,275 67	88,652,122 61	5,128,242 50

Statement exhibiting the amount of duties arising from imports, tonnage, &c., during the fiscal year ending June 30, 1864—Cont'd.

Collectors.	Districts.	Date of official bond.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.	
					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, 1864.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1864.
Washington Long.....	Passamaquoddy, Me.....	Aug. 1, 1861				\$14,026 83
William B. Smith.....	Machias, Me.....	Aug. 10, 1861				
Stephen Longfellow.....	do.....	March 23, 1864				
Isaac H. Thomas.....	Frenohan's Bay, Me.....	April 5, 1861				2,250 00
S. K. Devereux.....	Penobscot, Me.....	Aug. 10, 1861				4,914 37
S. S. Marble.....	Waldoborough, Me.....	June 3, 1863				
Do.....	do.....	Feb. 1, 1864				
Erastus Foote.....	Wiscasset, Me.....	Aug. 10, 1861				17 55
Roland Fisher.....	Bath, Me.....	do.....				55,951 85
Jedediah Jewett.....	Portland and Falmouth, Me.....	Aug. 7, 1863				133,424 69
Israel Washburn.....	do.....	Oct. 3, 1863				215,086 81
Do.....	do.....	Feb. 22, 1864				505,393 45
Owen B. Chadbourne.....	Saco, Me.....	Oct. 31, 1861				
N. K. Sargent.....	Kennebunk, Me.....	March 31, 1862				
J. S. Putnam.....	York, Me.....	July 31, 1861				139 38
T. Harmon.....	Belfast, Me.....	Aug. 15, 1861				8,645 26
W. P. Wingate.....	Bangor, Me.....	April 4, 1861				56,102 90
J. B. Upham.....	Portsmouth, N. H.....	Aug. 15, 1861				8,703 00
William Clapp.....	Vermont, Vt.....	April 4, 1861				31,982 03
E. G. Currier.....	Newburyport, Mass.....	Sept. 4, 1861				47,830 42
John S. Webber.....	Gloucester, Mass.....	Aug. 1, 1861				15,473 16
W. P. Phillips.....	Salem and Beverly, Mass.....	March 26, 1861				94,133 81
William Standley.....	Marblehead, Mass.....	Aug. 10, 1861				600 00
John Z. Goodrich.....	Boston and Charlestown, Mass.....	March 23, 1861				8,805,617 92
Thomas Loring.....	Plymouth, Mass.....	Aug. 3, 1861				243 21
Charles Almy.....	Fall River, Mass.....	Aug. 6, 1861				21,613 10
Charles F. Swift.....	Barnstable, Mass.....	May 1, 1862				5,474 87

Lawrence Grinnell.....	New Bedford, Mass.....	July 30, 1861		13,786 20
John Vinson.....	Edgartown, Mass.....	Aug. 8, 1861		3,265 91
Alfred Macy.....	Nantucket, Mass.....	Aug. 2, 1861		164 00
C. Anthony.....	Providence, R. I.....	Aug. 15, 1861		74,075 90
William R. Taylor.....	Bristol and Warren, R. I.....	July 10, 1862		28,369 93
S. W. Macy.....	Newport, R. I.....	Aug. 6, 1861		31,640 88
Origen Utley.....	Middletown, Conn.....	Aug. 10, 1861		10,551 01
Edward Prentiss.....	New London, Conn.....	Aug. 5, 1861		13,133 26
J. F. Babcock.....	New Haven, Conn.....	Aug. 1, 1861		251,605 14
S. C. Booth.....	Fairfield, Conn.....	Aug. 6, 1861		5,009 38
F. A. Palmer.....	Stonington, Conn.....	do.		
H. N. Trumbull.....	do.....	Feb. 8, 1864		
P. M. Crandall.....	Sackett's Harbor, N. Y.....			
Charles A. Perkins.....	Genesee, N. Y.....	Aug. 2, 1861		8,560 41
Franklin Spalding.....	Oswego, N. Y.....	April 1, 1862		21,071 76
Christian Metz, jr.....	Niagara, N. Y.....	March 29, 1861		22,227 28
David M. Chapin.....	Buffalo Creek, N. Y.....	July 31, 1861		45,706 28
John Sherry.....	Oswegatchie, N. Y.....	March 29, 1861		6,604 61
Hiram Barney.....	Sag Harbor, N. Y.....	Aug. 2, 1861		1,031 02
George W. Goff.....	New York city, N. Y.....	April 4, 1861		77,994 137 06
	Champlain, N. Y.....	Aug. 8, 1861		60,947 14
	Carried forward.....			88,619,529 78

Statement exhibiting the amount of duties arising from imports, tonnage, &c., during the fiscal year ending June 30, 1864—Cont'd.

Collectors.	Districts.	Date of official bond.	Payments made into the treasury.	Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1864.	
			On warrants passed to the credit of the collectors, respectively, in the year 1864, which are included in the Treasurer's accounts for the year ending June 30, 1865.	From collectors.	To collectors.	To collectors.	By collectors.
Washington Long.....	Passamaquoddy, Me	Aug. 1, 1861					\$5,766 29
William B. Smith.....	Machias, Me	Aug. 10, 1861					3,768 32
Stephen Longfellow.....	do	March 23, 1864					310 55
Isaac H. Thomas.....	Frenchman's Bay, Me.	April 5, 1861					1,948 83
S. K. Devereux.....	Penobscot, Me.	Aug. 10, 1861					9,451 61
S. S. Marble.....	Waldoborough, Me.	June 3, 1863					1,789 59
Do.....	do	Feb. 1, 1864					2,678 82
Erastus Foote.....	Wiscasset, Me	Aug. 10, 1861					2,289 20
Roland Fisher.....	Bath, Me.	do					1,523 28
Jedediah Jewett.....	Portland and Falmouth, Me.	Aug. 7, 1863					17,303 58
Israel Washburn.....	do	Oct. 3, 1863					
Do.....	do	Feb. 22, 1864					11,720 37
Owen B. Chadbourne.....	Saco, Me	Oct. 31, 1861					451 62
N. K. Sargent.....	Kennebunk, Me.	March 31, 1862					544 99
J. S. Putnam.....	York, Me.	July 31, 1861					170 50
T. Harmon.....	Belfast, Me.	Aug. 15, 1861					6,60 87
W. P. Wingate.....	Bangor, Me.	April 4, 1861					6,198 20
J. B. Upham.....	Portsmouth, N. H.	Aug. 15, 1861					1,223 40
William Clapp.....	Vermont, Vt.	April 4, 1861					1,465 37
E. G. Currier.....	Newburyport, Mass.	Sept. 4, 1861					4,179 00
John S. Webber.....	Gloucester, Mass.	Aug. 1, 1861					1,783 08
W. P. Phillips.....	Salem and Beverly, Mass.	March 26, 1861					4,820 71
William Standley.....	Marblehead, Mass.	Aug. 10, 1861					119 07
John Z. Goodrich.....	Boston and Charlestown, Mass.	March 23, 1861					31 19
Thomas Loring.....	Plymouth, Mass.	Aug. 3, 1861					1,064 29
Charles Almy.....	Fall River, Mass.	Aug. 6, 1861					357 14
Charles F. Swift.....	Barnstable, Mass.	May 1, 1862					7,620 36

Lawrence Grinnell.....	New Bedford, Mass.....	July 30, 1861					73 20
John Vinson.....	Edgartown, Mass.....	Aug. 8, 1861					21 80
Alfred Macy.....	Nantucket, Mass.....	Aug. 2, 1861					252 45
C. Anthony.....	Providence, R. I.....	Aug. 15, 1861					7, 531 98
William R. Taylor.....	Bristol and Warren, R. I.....	July 10, 1862					14, 084 29
S. W. Macy.....	Newport, R. I.....	Aug. 6, 1861					2, 100 73
Origen Utley.....	Middletown, Conn.....	Aug. 10, 1861					1, 405 86
Edward Prentis.....	New London, Conn.....	Aug. 5, 1861					7, 334 91
J. F. Babcock.....	New Haven, Conn.....	Aug. 1, 1861					23, 132 56
S. C. Booth.....	Fairfield, Conn.....	Aug. 6, 1861					
F. A. Palmer.....	Stonington Conn.....	.....do.					637 40
H. N. Trumbull.....	.....do.....	Feb. 8, 1864					806 43
P. M. Crandall.....	Sackett's Harbor, N. Y.....	Aug. 2, 1861					2, 078 43
Charles A. Perkins.....	Genesee, N. Y.....	April 1, 1862					6, 234 54
Franklin Spalding.....	Oswego, N. Y.....	March 29, 1861					687 85
Christian Metz, jr.....	Niagara, N. Y.....	July 31, 1861					6 62
David M. Chapin.....	Buffalo Creek, N. Y.....	March 29, 1861					2, 130 85
John Sherry.....	Oswegatchie, N. Y.....	Aug. 2, 1861					1, 664 92
Hiram Barney.....	Sag Harbor, N. Y.....	April 4, 1861					23, 729 79
George W. Goff.....	New York city, N. Y.....	Aug. 8, 1861					2, 424 92
	Champlain, N. Y.....						
	Carried forward.....						191, 479 76

Statement exhibiting the amount of duties arising from imports, tonnage, &c., during the fiscal year ending June 30, 1864—Cont'd.

Collectors.	Districts.	Date of official bond.	Balances due July 1, 1863.		Gross amount of—				
			By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds, &c.	Storage received.	Duties on tonnage.	Light-money.
		Brought forward	\$156,886 93		\$82,823,025 30	\$8 90	\$93,621 96	\$410,966 85	\$4,157 94
J. W. Ingalls	Cape Vincent, N. Y.	Aug. 1, 1861	2,769 24		3,111 75			1,645 17	
George M. Abell	Dunkirk, N. Y.	April 5, 1861	238 65					1,507 97	
J. H. Elmer	Bridgetown, N. J.	June 21, 1862	1,630 18					1,458 01	
W. L. Ashmore	Burlington, N. J.	Mar. 17, 1861	375 32					888 84	
John L. Boggs	Perth Amboy, N. J.	April 2, 1861	394 70					2,300 20	
Israel S. Adams	Great Egg Harbor, N. J.	Aug. 14, 1861	1,301 15					1,412 06	
Jarvis H. Bartlett	Little Egg Harbor, N. J.	Aug. 8, 1861	943 56		738 56			644 59	
P. W. Martin	Newark, N. J.	Aug. 5, 1861	766 41					649 02	
S. Birdsall	Camden, N. J.	Aug. 28, 1861	80 75					494 68	
William B. Thomas	Philadelphia, Pa.	Aug. 29, 1861	8,758 16		3,754,494 46	15 65	3,908 13	47,665 37	
Thomas Wilkins	Presque Isle, Pa.	July 31, 1861	1,576 66		1,154 07			1,084 78	
C. W. Batchelor	Pittsburg, Pa.	Aug. 5, 1861			931 32			4,412 07	
T. M. Rodney	Delaware, Del.	July 29, 1861	622 14		69,256 75			1,215 10	
H. W. Hoffman	Baltimore, Md.	Aug. 14, 1861		\$74 01	2,138,205 07		6,495 42	18,012 20	
John E. Stalker	Annapolis, Md.	May 12, 1862	279 51					388 36	
William H. Valliant	Oxford, Md.	April 5, 1861	325 74					540 10	
Daniel J. Waddell	Vienna, Md.	Aug. 3, 1861	894 15					3,587 75	
Levi Kline	Havre de Grace, Md.	April 21, 1862	71 83					28 53	
William E. Woodhouse	do	July 14, 1863						55 08	
Do	do	Feb. 1, 1864						171 63	
James Jones	Town Creek, Md.	April 22, 1861	69 13					79 19	
Judson Mitchell	Georgetown, D. C.	Aug. 5, 1861	260 05					1,210 90	
Charles J. D. West	Cherrystone, Va.	May 20, 1863	105 30					391 70	
Andrew Jamieson	Alexandria, Va.	Aug. 27, 1861	830 39					4,543 60	
Thomas Hornbrook	Wheeling, Va.	do	1,852 50					891 73	
John A. Hedrick	Beaufort, N. C.	May 31, 1862	1,906 98		923 59			329 24	
T. C. Severance	Beaufort, S. C.	Jan. 25, 1863	7,643 41		14 97			4,590 69	

Charles Howe	Key West, Fla.....	May 27, 1861.....		436 53	5,092 60		9 00	1,772 72	
George S. Denison	New Orleans, La.....	Jan. 29, 1863.....			343,825 42		4,683 19	9,977 97	
Charles Worthington.....	Brazos de Santiago, Tex.....	Feb. 22, 1864.....			1,593 00			90 00	
William W. Mills	Paso del Norte, Tex.....	June 7, 1862.....	4,059 23		7,403 29				
Andrew Stephen	Miami, Ohio.....	Aug. 7, 1861.....	1,010 75		14,622 50			637 56	
John Youngs	Sandusky, Ohio.....	do.....	1,783 87		29,672 51		60 00	1,439 00	
C. J. Ballard	Cuyahoga, Ohio.....	April 9, 1861.....	10,599 21		71,395 91			4,310 70	
E. T. Carson	Cincinnati, Ohio.....	Aug. 6, 1861.....	8 80		37,236 75			2,302 54	
Do.....	do.....	April 19, 1864.....			16,565 66			920 94	
Nelson G. Isbell	Detroit, Mich.....	Mar. 25, 1861.....	9 70		63,042 35	3 46	4 00	6,669 95	
J. W. McMath	Miehillmackinac, Mich.....	April 1, 1861.....	256 86		76 65			404 05	
Luther Haven	Chicago, Ill.....	April 1, 1862.....			158,454 92		23 29	10,962 97	
John H. Yager	Alton, Ill.....	Aug. 13, 1861.....	182 65					150 30	
Daniel Wann	Galena, Ill.....	June 30, 1862.....	482 14					44 00	
James J. Langdon.....	Quincy, Ill.....	Nov. 1, 1861.....						148 70	
Daniel Arter	Cairo, Ill.....	Aug. 15, 1861.....			1,097 00				
A. L. Robinson.....	Evansville, Ind.....	Aug. 3, 1861.....	526 25					220 45	
John Stanners	Keokuk, Iowa.....	Aug. 29, 1861.....	41 08						
J. B. Henion	Dubuque, Iowa.....	April 29, 1861.....	84 00		299 33			230 90	
Edwin Palmer	Milwaukie, Wis.....	April 11, 1861.....	5,240 34		63,793 38		15 00	3,606 77	
Joseph Lemay.....	Minnesota, Minn.....	April 9, 1863.....	1,403 62		1,786 44			294 55	
	Carried forward.....		218,331 34	510 54	89,608,443 55	28 01	108,820 01	554,339 48	4,157 94

Statement exhibiting the amount of duties arising from imports, tonnage, &c., during the fiscal year ending June 30, 1864—Cont'd.

Collectors.	Districts.	Date of official bond.	Gross amount of—					Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
			Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act April 9, 1844.	Unclaimed merchandise.			Marine hospital money.
	Brought forward		\$99,049 65	\$673 82	\$18,886 55	\$385 28	\$8,828 19	\$64,275 67	\$88,652,122 61	\$5,128,242 50
J. W. Ingalls	Cape Vincent, N. Y.	Aug. 1, 1861	338 65		798 85	161 55		248 73	6,232 70	
George M. Abell	Dunkirk, N. Y.	April 5, 1861			48 70			327 33	884 00	
J. H. Elmer	Bridgetown, N. J.	June 21, 1862						1,270 16	2,728 17	
W. L. Ashmore	Burlington, N. J.	Mar. 17, 1861						232 40	1,121 24	
John L. Boggs	Perth Amboy, N. J.	April 2, 1861	50 00					943 00	3,293 20	
Israel S. Adams	Great Egg Harbor, N. J.	Aug. 14, 1861						778 28	2,190 34	
Jarvis H. Bartlett	Little Egg Harbor, N. J.	Aug. 8, 1861						380 08	1,763 23	
P. W. Martin	Newark, N. J.	Aug. 5, 1861						328 29	977 31	
S. Birdsell	Camden, N. J.	Aug. 28, 1861						357 90	852 58	
William B. Thomas	Philadelphia, Pa.	Aug. 29, 1861		2,328 00		233 53	25 67	6,937 33	3,815,608 16	
Thomas Wilkins	Presque Isle, Pa.	July 31, 1861	90 00		88 25			241 41	2,658 51	
C. W. Batchelor	Pittsburg, Pa.	Aug. 5, 1861						1,749 38	7,092 77	
T. M. Rodney	Delaware, Del.	July 29, 1861						921 50	71,393 35	
H. W. Hoffman	Baltimore, Md.	Aug. 14, 1861						5,017 01	2,169,161 85	1,432 15
John E. Stalker	Annapolis, Md.	May 12, 1862						339 34	727 70	
William H. Valliant	Oxford, Md.	April 5, 1861						412 20	952 30	
Daniel J. Waddell	Vienna, Md.	Aug. 3, 1861						2,165 77	5,753 52	
Levi Kline	Havre de Grace, Md.	April 21, 1862						30 60	59 13	
William E. Woodhouse	do	July 14, 1863						49 20	104 28	
Do	do	Feb. 1, 1864						110 68	282 31	
James Jones	Town Creek, Md.	April 22, 1861						63 90	143 09	
Judson Mitchell	Georgetown, D. C.	Aug. 5, 1861	239 67					801 00	2,251 57	
Charles J. D. West	Cherrystone, Va.	May 20, 1863		22 40	122 23			427 20	963 53	
Andrew Jamieson	Alexandria, Va.	Aug. 27, 1861						1,099 45	5,643 05	
Thomas Hornbrook	Wheeling, Va.	do						786 72	1,678 45	
John A. Hedrick	Beaufort, N. C.	May 31, 1862	37 50	9 25				108 32	1,407 90	
T. C. Severance	Beaufort, S. C.	Jan. 25, 1863	473 83		1,200 45			1,015 76	7,295 70	

Charles Howe	Key West, Fla.	May 27, 1861	122 67					551 09	7,548 08	
George S. Denison	New Orleans, La.	Jan. 29, 1863	1,000 00					2,339 64	361,826 22	
Charles Worthington	Brazos de Santiago, Tex.	Feb. 22, 1864							1,683 00	
William W. Mills	Paso del Norte, Tex.	June 7, 1862				40 50		942 43	8,386 22	
Andrew Stephen	Miami, Ohio	Aug. 7, 1861			95 35			334 14	15,679 55	
John Youngs	Sandusky, Ohio	do.			249 40			500 48	31,921 39	
C. J. Ballard	Cuyahoga, Ohio	April 9, 1861	100 00		477 05			1,910 23	78,193 89	
E. T. Carson	Cincinnati, Ohio	Aug. 6, 1861						2,944 20	42,483 49	
Do	do	April 19, 1864						937 40	18,424 00	
Nelson G. Isbell	Detroit, Mich.	Mar. 25, 1861	1,549 77	236 82	5,798 57		130 02	3,082 71	80,517 65	
J. W. McMath	Michilimackinac, Mich.	April 1, 1861	20 00		124 80			238 95	1,494 45	
Luther Haven	Chicago, Ill.	April 1, 1862		328 00	1,227 55			3,581 70	174,578 43	
John H. Yager	Alton, Ill.	Aug. 13, 1861						206 40	356 70	
Daniel Wann	Galena, Ill.	June 30, 1862						76 10	120 10	
James J. Langdon	Quincy, Ill.	Nov. 1, 1861						39 20	187 90	
Daniel Arter	Cairo, Ill.	Aug. 15, 1861							1,097 00	
A. L. Robinson	Evansville, Ind.	Aug. 3, 1861						388 70	609 15	
John Stanners	Keokuk, Iowa	Aug. 29, 1861						126 40	126 40	
J. B. Henion	Dubuque, Iowa	April 29, 1861						537 70	1,067 93	
Edwin Palmer	Milwaukee, Wis.	April 11, 1861	415 52		503 95			1,381 52	69,716 14	
Joseph Lemay	Minnesota, Minn.	April 9, 1863			67 10			354 38	2,502 47	
Carried forward			103,487 26	3,598 29	29,616 80	820 86	8,983 88	111,891 98	95,663,862 71	5,129,674 65

Statement exhibiting the amount of duties arising from imports, tonnage, &c., during the fiscal year ending June 30, 1864—Cont'd.

Collectors.	Districts.	Date of official bond.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.	
					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, 1863.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1864.
	Brought forward.....					\$88,619,529 78
J. W. Ingalls.....	Cape Vincent, N. Y.....	Aug. 1, 1861				4,058 80
George M. Abell.....	Dunkirk, N. Y.....	April 5, 1861				1,028 89
J. H. Elmer.....	Bridgeton, N. J.....	June 21, 1862				3,532 45
W. L. Ashmore.....	Burlington, N. J.....	March 17, 1861				919 19
John L. Boggs.....	Perth Amboy, N. J.....	April 2, 1861				3,128 90
Israel L. Adams.....	Great Egg Harbor, N. J.....	Aug. 14, 1861				3,112 47
Jarvis H. Bartlett.....	Little Egg Harbor, N. J.....	Aug. 8, 1861				1,675 72
P. W. Martin.....	Newark, N. J.....	Aug. 5, 1861				1,431 19
S. Birdsell.....	Camden, N. J.....	Aug. 28, 1861				855 00
William B. Thomas.....	Philadelphia, Pa.....	Aug. 29, 1861		\$2 40		3,823,615 74
Thomas Wilkins.....	Presque Isle, Pa.....	July 31, 1861				4,058 95
C. W. Batchelor.....	Pittsburg, Pa.....	Aug. 5, 1861				5,976 48
T. M. Rodney.....	Delaware, Del.....	July 29, 1861				69,256 75
H. W. Hoffman.....	Baltimore, Md.....	Aug. 14, 1861				1,951,272 69
John E. Stalker.....	Annapolis, Md.....	May 12, 1862				
William H. Valliant.....	Oxford, Md.....	April 5, 1861				983 00
Daniel J. Waddell.....	Vienna, Md.....	Aug. 3, 1861				736 05
Levi Kline.....	Havre de Grace, Md.....	April 21, 1862				40 00
William E. Woodhouse.....	do.....	July 14, 1863				52 58
Do.....	do.....	Feb. 1, 1864				
James Jones.....	Town Creek, Md.....	April 23, 1861				114 00
Judson Mitchell.....	Georgetown, D. C.....	Aug. 5, 1861				1,795 57
Charles J. De West.....	Cherrystone, Va.....	May 20, 1863				834 83
Andrew Jamieson.....	Alexandria, Va.....	Aug. 27, 1861				6,473 44
Thomas Hornbrook.....	Wheeling, Va.....	do.....				
John A. Hedrick.....	Beaufort, N. C.....	May 31, 1862				2,109 93

T. C. Severance.....	Beaufort, S. C.....	Jan. 25, 1863			1,016 51
Charles Howe.....	Key West, Fla.....	May 27, 1861			5,610 50
George S. Denison.....	New Orleans, La.....	Jan. 29, 1863			342,321 43
Charles Worthington.....	Brazos de Santiago, Tex.....	Feb. 22, 1864			
William H. Mills.....	Paso del Norte, Tex.....	June 7, 1862			6,985 00
Andrew Stephan.....	Miami, Ohio.....	Aug. 7, 1861			16,400 50
John Youngs.....	Sandusky, Ohio.....	do.....			33,385 54
C. E. Ballard.....	Cuyahoga, Ohio.....	April 9, 1861			85,069 51
E. T. Carson.....	Cincinnati, Ohio.....	Aug. 6, 1861			42,492 29
Do.....	do.....	April 19, 1864			18,301 00
Nelson G. Isbell.....	Detroit, Mich.....	March 25, 1861			77,383 15
J. W. McMath.....	Michilimackinac, Mich.....	April 1, 1861			1,353 42
Luther Haven.....	Chicago, Ill.....	April 1, 1862			174,453 28
John H. Yager.....	Alton, Ill.....	Aug. 13, 1861			
Daniel Wann.....	Galena, Ill.....	June 30, 1862			571 10
James J. Langdon.....	Quincy, Ill.....	Nov. 1, 1861			187 90
Daniel Arter.....	Cairo, Ill.....	Aug. 15, 1861			1,087 00
A. L. Robinson.....	Evansville, Ind.....	Aug. 3, 1861			680 00
John Stannus.....	Keokuk, Iowa.....	Aug. 29, 1861			
J. B. Henion.....	Dubuque, Iowa.....	April 29, 1861			255 00
Edwin Palmer.....	Milwaukee, Wis.....	April 11, 1861			75,200 42
Joseph Lenray.....	Minnesota, Minn.....	April 9, 1863			60 63
	Carried forward.....			2 40	95,389,316 58

RECEIPTS AND EXPENDITURES.

Statement exhibiting the amount of duties arising from imports, tonnage, &c., during the fiscal year ending June 30, 1864—Cont'd.

Collectors.	Districts.	Date of official bond.	Payments made into the treasury.		Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1864.	
			On warrants passed to the credit of the collectors, respectively, in the year 1863, which are included in the Treasurers accounts for the year ending June 30, 1864.		From collectors.	To collectors.	To collectors.	By collectors.
	Brought forward.....							\$191,479 76
J. W. Ingalls.....	Cape Vincent, N. Y.....	Aug. 1, 1861						4,943 14
George M. Abell.....	Dunkirk, N. Y.....	April 5, 1861						93 76
J. H. Elmer.....	Bridgeton, N. J.....	June 21, 1862						885 90
W. L. Ashmore.....	Burlington, N. J.....	March 17, 1861						577 37
John L. Boggs.....	Perth Amboy, N. J.....	April 2, 1861						559 00
Israel L. Adams.....	Great Egg Harbor, N. J.....	Aug. 14, 1861						379 02
Jarvis H. Bartlett.....	Little Egg Harbor, N. J.....	Aug. 8, 1861						1,031 07
P. W. Martin.....	Newark, N. J.....	Aug. 5, 1861						312 53
S. Birdsell.....	Camden, N. J.....	Aug. 28, 1861						78 33
William B. Thomas.....	Philadelphia, Pa.....	Aug. 29, 1861						748 18
Thomas Wilkins.....	Presque Isle, Pa.....	July 31, 1861						176 22
C. W. Batchelor.....	Pittsburg, Pa.....	Aug. 5, 1861						1,116 29
T. M. Rodney.....	Delaware, Del.....	July 29, 1861						2,758 74
H. W. Hoffman.....	Baltimore, Md.....	Aug. 14, 1861						217,815 15
John E. Stalker.....	Annapolis, Md.....	May 12, 1862						1,007 21
William H. Valliant.....	Oxford, Md.....	April 5, 1861						295 04
Daniel J. Waddell.....	Vienna, Md.....	Aug. 3, 1861						5,911 62
Levi Kline.....	Havre de Grace, Md.....	April 21, 1862						90 96
William E. Woodhouse.....	do.....	July 14, 1863						51 70
Do.....	do.....	Feb. 1, 1864						282 31
James Jones.....	Town Creek, Md.....	April 22, 1861						98 22
Judson Mitchell.....	Georgetown, D. C.....	Aug. 5, 1861						716 05
Charles J. De West.....	Cherrystone, Va.....	May 20, 1863						234 00
Andrew Jamieson.....	Alexandria, Va.....	Aug. 27, 1861						
Thomas Hornbrook.....	Wheeling, Va.....	do.....						3,530 95
John A. Hedrick.....	Beaufort, N. C.....	May 31, 1862						1,204 95

T. C. Severance.....	Beaufort, S. C.....	Jan. 25, 1863					13,922 60
Charles Howe.....	Key West, Fla.....	May 27, 1861					1,501 05
George S. Denison.....	New Orleans, La.....	Jan. 29, 1863					19,504 79
Charles Worthington.....	Brazos de Santiago, Tex.....	Feb. 22, 1864					1,683 00
William H. Mills.....	Paso del Norte, Tex.....	June 7, 1862					5,460 45
Andrew Stephan.....	Miami, Ohio.....	Aug. 7, 1861					299 80
John Young.....	Sandusky, Ohio.....	..... do.....					319 72
C. E. Ballard.....	Cuyahoga, Ohio.....	April 9, 1861					3,723 59
E. T. Carson.....	Cincinnati, Ohio.....	Aug. 6, 1861					.....
Do.....	Do.....	April 19, 1864					223 00
Nelson G. Isbell.....	Detroit, Mich.....	March 25, 1861					3,144 20
J. W. McMath.....	Michilimackinac, Mich.....	April 1, 1861					397 89
Luther Haven.....	Chicago, Ill.....	April 1, 1862					125 15
John H. Yager.....	Alton, Ill.....	Aug. 13, 1861					539 35
Daniel Wann.....	Galena, Ill.....	June 30, 1862					31 14
James J. Langdon.....	Quincy, Ill.....	Nov. 1, 1861					.....
Daniel Arter.....	Calro, Ill.....	Aug. 15, 1861					.....
A. L. Robinson.....	Evansville, Ind.....	Aug. 3, 1861					455 40
John Stannus.....	Keokuk, Iowa.....	Aug. 29, 1861					167 48
J. B. Henion.....	Dubuque, Iowa.....	April 29, 1861					896 93
Edwin Palmer.....	Milwaukie, Wis.....	April 11, 1861				\$243 94	.....
Joseph Lenray.....	Minnesota, Minn.....	April 9, 1863					3,845 46
	Carried forward.....					243 94	492,608 47

Statement exhibiting the amount of duties arising from imports, tonnage, &c., during the fiscal year ending June 30, 1864—Cont'd.

Collectors.	Districts.	Date of official bond.	Balances due July 1, 1863.		Gross amount of—				
			By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds, &c.	Storage received.	Duties on tonnage.	Light money.
	Brought forward		\$218,331 34	\$510 54	\$89,608,443 55	\$28 01	\$108,820 01	\$554,339 48	\$4,157 94
R. J. Howard	St. Louis, Mo.	Aug. 10, 1861			47,866 26		491 35	3,502 60	
Do	do	May 10, 1864			11,646 87		86 15	555 70	
W. D. Gallagher	Louisville, Ky.	July 28, 1863			427 50			817 78	
Warren Thornberry	Paducah, Ky.	April 1, 1862	179 55					106 33	
Frank Stewart	Columbus, Ky.	Mar. 1, 1860	5,070 30						
Victor Smith	Puget's Sound, W. T.	June 16, 1862	16,359 83		4,890 98			272 14	
Lewis C. Gunn	do	Sept. 16, 1863			18,301 10			969 87	
Do	do	May 5, 1864			2,177 37			85 16	
Wm. L. Adams	Oregon, Or.	Nov. 19, 1861	13,860 84		20,603 83			716 67	
Ira P. Rankin, (1862 and 1863)	San Francisco, Cal.	Sept. 30, 1861	23,027 08		2,241,864 36		955 23	16,515 65	
Willard B. Farwell	do				563,568 76		410 75	2,039 28	
Charles James	do	Aug. 18, 1863			2,240,477 88		2,242 41	10,622 28	
George S. Denison	New Orleans, La.	Nov. 30, 1863			384,936 53		6,617 85	14,066 09	
Cuthbert Bullitt	do	Feb. 6, 1863			204,979 53		5,668 77	8,376 19	
Clark Dunham	Burlington, Iowa.	April 5, 1861	320 75						
Edwin P. Drew	Cape Perpetua, Or.	Oct. 1, 1861	22 84						
Frederick F. Low	San Francisco, Cal.	May 29, 1863			1,115,842 75		899 77	6,932 73	
	Total		277,172 53	510 54	96,465,957 27	28 01	126,192 29	619,917 95	4,157 94

Statement exhibiting the amount of duties arising from imports, tonnage, &c., during the fiscal year ending June 30, 1864—Cont'd.

Collectors.	Districts.	Date of official bond.	Gross amount of—					Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
			Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act April 2, 1844.	Unclaimed merchandise.			Marine hospital money.
	Brought forward.....		\$103,487 26	\$3,598 29	\$29,616 80	\$820 86	\$8,983 88	\$111,891 98	\$95,663,862 71	\$5,129,674 65
R. J. Howard.....	St. Louis, Mo.....	Aug. 10, 1861	3,077 60				15 51	4,946 10	60,429 82	530 40
Do.....	do.....	May 10, 1864						709 90	12,998 62	
W. D. Gallagher.....	Louisville, Ky.....	July 28, 1863						639 70	1,884 98	
Warren Thornberry.....	Paducah, Ky.....	April 1, 1862						155 25	261 58	
Frank Stewart.....	Columbus, Ky.....	Mar. 1, 1860								
Victor Smith.....	Puget's Sound, W. T.....	June 16, 1862								
Lewis C. Gunn.....	do.....	Sept. 16, 1863	156 26			165 75	36 24			
Do.....	do.....	May 5, 1864						274 87	5,437 99	
Wm. L. Adams.....	Oregon, Or.....	Nov. 19, 1861	674 51	6 50	456 15			610 21	20,239 43	
I. P. Rankin, (1862 & 1863)	San Francisco, Cal.....	Sept. 30, 1861	56,786 39			1,434 42		32 05	2,353,595 75	28,639 17
Willard B. Farwell.....	do.....		2,009 40					285 61	583,608 12	14,719 63
Charles James.....	do.....	Aug. 18, 1863	38,314 46					3,024 58	4,859 66	41,931 88
George S. Denison.....	New Orleans, La.....	Nov. 30, 1863	10,269 38	1,842 50		4,950 87	75 00		1,642 94	9,186 10
Cuthbert Bullitt.....	do.....	Feb. 6, 1863	2,841 59	247 77		134 30	663 36	1,411 78	433,587 26	9,273 10
Clark Dunham.....	Burlington, Iowa.....	April 5, 1861							233,596 39	
Edwin P. Drew.....	Cape Perpetua, Or.....	Oct. 1, 1861								
Frederick F. Low.....	San Francisco, Cal.....	May 29, 1863	1,390 73	3 55				3,712 05	1,142,011 06	13,229 48
	Total.....		219,007 58	5,698 61	30,072 95	7,506 20	9,773 99	139,432 93	102,874,930 13	5,247,184 41

Statement exhibiting the amount of duties arising from imports, tonnage, &c., during the fiscal year ending June 30, 1864—Cont'd.

Collectors.	Districts.	Date of official bond.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.	
					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, 1863.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1864.
	Brought forward.....			\$2 40		\$95,389,316 58
R. J. Howard.....	St. Louis, Mo.....	Aug. 10, 1861				60,429 82
Do.....	do.....	May 10, 1864				12,998 62
W. D. Gallagher.....	Louisville, Ky.....	July 28, 1863				1,884 98
Warren Thornberry.....	Paducah, Ky.....	April 1, 1862				405 53
Frank Stewart.....	Columbus, Ky.....	March 1, 1860				692 40
Victor Smith.....	Puget's Sound, W. T.....	June 16, 1862				5,605 27
Lewis C. Gunn.....	do.....	Sept. 16, 1863				19,799 00
Do.....	do.....	May 5, 1864				
Wm. L. Adams.....	Oregon, Or.....	Nov. 19, 1861				10,309 50
Ira P. Rankin.....	San Francisco, Cal.....	Sept. 30, 1861				2,370,450 65
Willard B. Farwell.....	do.....					581,919 33
Charles James.....	do.....	Aug. 18, 1863				2,335,449 23
George S. Denison.....	New Orleans, La.....	Nov. 30, 1863				379,490 99
Cuthbert Bullitt.....	do.....	Feb. 6, 1863				213,931 07
Clark Dunham.....	Burlington, Iowa.....	April 5, 1861				
Edwin P. Drew.....	Cape Perpetua, Or.....	Oct. 1, 1861				22 84
Frederick F. Low.....	San Francisco, Cal.....	May 29, 1863				1,139,310 51
	Total.....			2 40		102,522,016 32

Statement exhibiting the amount of duties arising from imports, tonnage, &c., during the fiscal year ending June 30, 1864—Cont'd.

Collectors.	Districts.	Date of official bond.	Payments made into the treasury.	Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1864.	
			On warrants passed to the credit of the collector respectively, in the year 1863, which are included in the Treasurer's accounts for the year ending June 30, 1864.	From collectors.	To collectors.	To collectors.	By collectors.
	Brought forward.....					\$243 94	\$492, 608 47
R. J. Howard.....	St. Louis, Mo.....	Aug. 10, 1861					
Do.....	do.....	May 10, 1864					
W. D. Gallagher.....	Louisville, Ky.....	July 28, 1863					
Warren Thornberry.....	Paducah, Ky.....	April 1, 1862					35 60
Frank Stewart.....	Columbus, Ky.....	March 1, 1860					4, 377 90
Victor Smith.....	Puget's Sound, W. T.....	June 16, 1862					16, 192 55
Lewis C. Gunn.....	do.....	Sept. 16, 1863					440 43
Do.....	do.....	May 5, 1864					2, 224 58
Wm. L. Adams.....	Oregon, Or.....	Nov. 19, 1861					26, 294 61
Ira P. Rankin.....	San Francisco, Cal.....	Sept. 30, 1861					6, 172 18
Willard B. Farwell.....	do.....						1, 688 79
Charles James.....	do.....	Aug. 18, 1863					2, 999 34
George S. Denison.....	New Orleans, La.....	Nov. 30, 1863					54, 096 27
Cuthbert Bullitt.....	do.....	Feb. 6, 1863					19, 665 32
Clark Dunham.....	Burlington, Iowa.....	April 5, 1861					320 75
Edwin P. Drew.....	Cape Perpetua, Or.....	Oct. 1, 1861					
Frederick F. Low.....	San Francisco, Cal.....	May 29, 1863					2, 700 55
	Total.....					243 94	629, 817 34

TREASURY DEPARTMENT, Register's Office, May 10, 1865.

S. B. COLBY, Register.

Statement of salaries, fees, and commissions of surveyors of customs whose net emoluments exceed the maximum allowed by law, and DR. their disbursements for clerk-hire, stationery, rent, fuel, and other official expenses, for the fiscal year ending June 30, 1864.

Districts.	Surveyors.	Time.	Balances due from officers.	Receipts from—		Total.
				Fees.	Warrants on the treasury, and cash advanced to supply deficiency of emoluments.	
Boston and Charlestown, Mass	Charles A. Phelps	July 1, 1863, to June 30, 1864		\$8,858 57	\$2,130 41	\$10,988 98
New York city, N. Y	Rufus F. Andrews	July 1, 1862, to June 30, 1864	\$308 90	42,379 85	26,766 60	69,455 35
Philadelphia, Pa.	E. Reed Myer	do do	43 78	7,502 38	13,205 00	20,751 16
San Francisco, Cal	John T. McLean	do do	5 15	4,504 00	12,836 33	17,345 48
			357 83	63,344 80	54,938 34	118,540 97

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

Districts.	Balances due to officers.	Expenditures for—							Balances due—		
		Clerk-hire.	Stationery.	Office rent and fuel.	Other official expenses.	Compensation.	Compensation in any other capacity.	Payments into treasury on warrants included in the Treasurer's acc'ts.	Total.	Surveyor.	United States.	Total.
Boston and Charlestown, Mass	\$268 07	\$6,200 00				\$4,455 00		\$10,923 07		\$65 91	\$10,988 98
New York city, N. Y	52,347 15	\$3,994 59	\$149 00	\$2,540 08	9,912 37	\$421 36	\$90 80	69,455 35			69,455 35
Philadelphia, Pa.	10,271 62				8,910 00	224 55	1,064 68	20,470 85		280 31	20,751 16
San Francisco, Cal	6,562 51	1,046 09		1,736 28	8,000 00			17,344 88		60	17,345 48
	268 07	75,381 28	5,040 68	149 00	4,276 36	31,277 37	645 91	1,155 48	118,194 15	346 82	118,540 97

Statement of salaries, fees, and commissions of naval officers of customs whose net emoluments exceed the maximum allowed by law, and DR. their disbursements for clerk-hire, stationery, rent, fuel, and other official expenses, for the fiscal year ending June 30, 1864.

Districts.	Naval officers.	Time.	Balances due from officers.	Receipts from—		Total.
				Fees.	Warrants on the treasury, and cash advanced to supply deficiency of emoluments.	
Boston and Charlestown, Mass	Amos Tuck	July 1, 1863, to June 30, 1864.....		\$15,171 57	\$3,900 00	\$19,071 57
New York city, N. Y	George Denison	July 1, 1862, to June 30, 1864.....	\$1,517 99	131,838 92	29,100 00	162,456 91
Philadelphia, Pa.	Edward Wallace	do do	44 70	15,251 59	21,158 00	36,454 29
San Francisco, Cal.	Willard B. Farwell	July 1, 1862, to June 30, 1863.....		6,126 58	10,850 00	16,976 58
			1,562 69	168,388 66	65,008 00	234,959 35

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

CR.

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 into treasury on warrants included in the Treasurer's acc'ts.	Naval officer.		United States.
Boston and Charlestown, Mass.....		\$11,974 34	\$1,436 59			\$4,950 00		\$710 64	\$19,071 57		\$19,071 57
New York city, N. Y		131,683 31	15,247 26		\$1,610 81	9,900 00			158,441 38	\$4,015 53	162,456 91
Philadelphia, Pa.		21,907 41	3,831 19			9,900 00		814 45	36,453 05	1 24	36,454 29
San Francisco, Cal.	\$1 00	8,912 13	1,807 25		1,137 83	4,402 50		78 17	16,338 88	637 70	16,976 58
	1 00	174,477 19	22,322 29		2,748 64	29,152 50		1,603 26	230,304 88	4,654 47	234,959 35

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

Districts.	Collectors.	Time.	Balances due from officers.
1 Passamaquoddy, Me	Washington Long	July 1, 1862, to June 30, 1864 ..	\$119 00
2 Portland and Falmouth, Me	Jedediah Jewett	do do do	5,199 24
3 Bangor, Me	William P. Wingate	July 1, 1863, to June 30, 1864 ..	
4 Boston and Charlestown, Mass	John Z. Goodrich	do do do	257 17
5 New Haven, Conn	James F. Babcock	July 1, 1862, to June 30, 1864 ..	
6 New York city, N. Y.	Hiram Barney	do do do	
7 Philadelphia, Pa.	Wm. B. Thomas	July 1, 1862, to June 30, 1863 ..	67 53
8 Pittsburg, Pa.	Charles W. Batchelor	Aug. 5, 1862, to Aug. 5, 1864 ..	
9 Wilmington, Del.	T. M. Rodney	July 1, 1863, to June 30, 1864 ..	
10 Puget's Sound, W. T	Lewis C. Gunn	Oct. 1, 1863, to June 30, 1864 ..	
11 Do.	Victor Smith	Aug. 3, 1861, to Sept. 30, 1863 ..	
12 Memphis, Tenn	Rewel Hough	Jan. 20, 1863, to Feb. 28, 1863 ..	
13 Cincinnati, Ohio	Enoch T. Carson	July 1, 1863, to June 30, 1864 ..	
14 San Francisco, Cal.	Ira P. Rankin	July 1, 1862, to May 31, 1863 ..	
15 Do.	F. F. Low	June 1, 1863, to Aug. 31, 1863 ..	
			5,642 94

Statement of salaries, fees, and commissions

Districts.	Balances due to officers.	EXPENDITURES.					
		Clerk-hire.	Stationery.	Office rent and fuel.	Other official expenses.	Compensation.	
						As collector.	In any other capacity.
1 Passamaquoddy, Me		\$636 60		\$337 14	\$25 34	\$5,591 27	\$240 70
2 Portland and Falmouth, Me		2,814 12		999 53	2,149 43	5,999 99	553 08
3 Bangor, Me		195 26				3,000 00	15 75
4 Boston & Charlestown, Mass		\$52,408 04	5,746 32			5,940 00	400 00
5 New Haven, Conn		316 71		449 85	681 36	6,000 00	14 12
6 New York city, N. Y.	\$3 25	504,264 38	28,773 51	4,983 67	90,462 89	11,880 00	800 00
7 Philadelphia, Pa.		26,144 15	1,687 18		4,102 59	5,940 00	275 59
8 Pittsburg, Pa.			465 79		25 75	6,000 00	100 21
9 Wilmington, Del.						3,000 00	75
10 Puget's Sound, W. T			123 83	41 03	158 08	2,250 00	186 40
11 Do.		200 00	178 12	839 87	363 71	6,479 61	840 27
12 Memphis, Tenn		345 66		170 85		277 00	
13 Cincinnati, Ohio		4,392 08	309 60		1,769 19	3,000 00	51 19
14 San Francisco, Cal.	30 47	25,171 27	6,366 59	1,036 76	67 32	5,500 00	366 67
15 Do.		7,818 32	2,226 81		17 50	1,500 00	100 00
	33 72	620,743 90	49,840 44	8,858 70	99,823 16	72,357 87	3,944 73

net emoluments exceed the maximum allowed by law, and their disbursements official expenses, for the fiscal year ending June 30, 1864.

RECEIPTS.									
From fees.	From salary.	Miscellaneous items.	Commissions on—				Warrants on the treasury, and cash advanced to supply deficiency of emoluments.	Total.	
			Moneys accounted for.	Light-house disbursements.	Marine hospital disbursements.	Revenue cutter disbursements.			
\$4,699 26	\$1,000 00	.....	\$772 09	.....	\$22 92	\$217 78	.....	\$6,831 05	1
12,081 22	.....	.....	11,298 17	.....	119 22	433 86	.....	29,131 71	2
2,071 13	.....	.....	1,683 06	.....	15 75	.....	.....	3,769 94	3
16,190 26	.....	\$1,436 58	17,623 77	.....	194 91	360 13	\$28,825 07	64,887 89	4
2,147 69	.....	.....	9,753 76	.....	14 12	.....	.....	11,915 57	5
136,000 56	.....	.....	215,653 09	.....	792 61	5,600 96	283,243 63	641,290 85	6
7,399 26	.....	1,447 36	12,097 72	.....	70 24	205 35	16,847 47	38,134 93	7
5,169 15	700 00	.....	336 96	.....	100 21	.....	502 20	6,808 52	8
1,150 71	500 00	400 00	2,077 49	.....	75	.....	.....	4,128 95	9
1,712 75	750 00	.....	310 11	.....	93 38	93 02	.....	2,959 26	10
5,331 15	2,160 43	169 41	629 46	.....	302 44	465 62	.....	9,058 51	11
6,919 80	.....	.....	.....	.....	.....	.....	.....	6,919 80	12
7,301 22	350 00	.....	1,819 65	.....	51 19	.....	.....	9,522 06	13
5,520 28	.....	.....	.....	.....	294 02	168 35	32,564 92	38,547 57	14
1,562 64	.....	.....	.....	.....	71 62	133 66	10,165 88	11,933 80	15
215,257 08	5,460 43	3,453 35	274,055 33	.....	2,143 38	7,678 73	372,149 17	885,840 41	

of collectors of customs, &c.—Continued.

CR.

EXPENDITURES.		Balances transferred to accounts of customs.		Balances due July 1, 1864.		Total.	
Payments into the treasury on warrants.	Total.	To collectors.	From collectors.	To collectors.	From collectors.		
.....	\$6,831 05	.....	.....	.....	.....	\$6,831 05	1
\$11,445 75	23,961 90	.....	.....	.....	\$5,169 81	29,131 71	2
.....	3,214 01	.....	.....	.....	558 93	3,769 94	3
.....	64,494 36	.....	.....	.....	393 53	64,887 89	4
.....	7,462 04	.....	.....	.....	4,453 53	11,915 57	5
.....	641,167 70	.....	.....	.....	123 15	641,290 85	6
.....	38,149 51	.....	.....	\$14 58	.....	38,134 93	7
.....	6,591 75	.....	.....	.....	216 77	6,808 52	8
.....	3,000 75	.....	.....	.....	1,128 20	4,128 95	9
.....	2,759 34	.....	.....	.....	199 92	2,959 26	10
156 93	9,058 51	.....	.....	.....	.....	9,058 51	11
.....	793 51	.....	.....	.....	.....	6,919 80	12
.....	9,522 06	.....	.....	.....	6,126 29	9,522 06	13
17 00	38,556 08	.....	.....	8 51	.....	38,547 57	14
.....	11,662 63	.....	.....	.....	271 17	11,933 80	15
11,619 68	867,222 20	.....	.....	23 09	18,641 30	885,840 41	

PROPERTY AND ACCOUNTS STATEMENT

This statement is to be filled out by the owner of the property and should be submitted to the Bureau of Land Management, Department of the Interior, Washington, D. C. 20250.

No.	Description of Property	Acres	Value	Date Acquired	Remarks
1
2
3
4
5
6
7
8
9
10
11
12
13
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Total Value of Property: \$ _____

No.	Description of Property	Acres	Value	Date Acquired	Remarks
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100

Total Value of Property: \$ _____

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