
RECEIPTS AND EXPENDITURES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

His report of the receipts and expenditures of the United States for the year ending June 30, 1865.

DECEMBER 11, 1866.—Laid on the table and ordered to be printed.

TREASURY DEPARTMENT,
December 11, 1866.

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, 1865, stated in pursuance of the standing order of the House of Representatives of December 30, 1791, and act of August 26, 1842.

I am, very respectfully,

H. McCULLOUGH,
Secretary of the Treasury.

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

TREASURY DEPARTMENT,
Register's Office, December 10, 1866.

SIR: I have the honor to transmit herewith the account of the receipts and expenditures of the United States for the fiscal year ending June 30, 1865, stated in pursuance of the standing order of the House of Representatives of the United States of December 30, 1791, and act of Congress of August 26, 1842.

This account embraces—

1. A general account of the receipts and expenditures of the fiscal year ending June 30, 1865. The pages in the margin of the credit side refer to the detailed expenditures under the specific heads of appropriation.

2. The payments and re-payments, 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, 1865, including the balances on July 1, 1864, 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 showing the operations of the several land offices in the fiscal year ending June 30, 1865.

6. Statements in relation to customs.

This account of the receipts and expenditures has been delayed by causes beyond the control of this office.

Very respectfully, your obedient servant,

S. B. COLBY, *Register.*

Hon. H. McCulloch,
Secretary of the Treasury.

AN ACCOUNT
OF
THE RECEIPTS AND EXPENDITURES
OF
THE UNITED STATES,
FOR THE FISCAL YEAR ENDING JUNE 30, 1865.

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 expenditure which shall fall under each head of appropriation, and shall be shown the sums, if any, which remain unexpended, and to be accounted for in the next statement of each and every of such 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, 1864..... \$134, 433, 738 44

TO RECEIPTS.

From customs.

From collectors of customs of the following districts :

William Long, collector, Passamaquoddy, Me.....	\$15, 732 37
I. Longfellow, collector, Machias, Me.....	436 00
I. H. Thomas, collector, Frenchman's Bay, Me.....	3, 084 00
S. K. Devereux, collector, Penobscot, Me.....	9, 437 87
S. S. Marble, collector, Waldoborough, Me.....	623 00
Rowland Fisher, collector, Bath, Me.....	14, 821 02
J. Jewett, late collector, Portland and Falmouth, Me....	17, 646 88
J. Washburn, collector, Portland and Falmouth, Me....	624, 455 46
O. B. Chadbourne, collector, Saco, Me.....	500 94
N. K. Sargent, collector, Kennebunk, Me.....	610 00
J. S. Putman, collector, York, Me.....	102 00
T. Hammond, collector, Belfast, Me.....	11, 367 93
W. P. Wingate, collector, Bangor, Me.....	53, 782 18
J. B. Upham, collector, Portsmouth, N. H.....	3, 520 12
Wm. Clapp, collector, Burlington, Vt.....	50, 709 43
E. G. Currier, collector, Newburyport, Mass.....	47, 399 67
J. S. Webber, late collector, Gloucester, Mass.....	11, 272 15
W. A. Pew, collector, Gloucester, Mass.....	1, 613 05
W. P. Phillips, late collector, Salem and Beverly, Mass..	17, 960 31
R. S. Rantoul, collector, Salem and Beverly, Mass....	18, 500 00
William Standley, late collector, Marblehead, Mass.....	505 45
John Z. Goodrich, collector, Boston, Mass.....	8, 072, 728 61
Thomas Loring, collector, Plymouth, Mass.....	1, 455 96
C. Almy, collector, Fall River, Mass.....	5, 323 57
B. H. Fessenden, late collector, New Bedford, Mass....	342 88
L. Grinnell, collector, New Bedford, Mass.....	21, 122 58
J. Vinson, collector, Edgarton, Mass.....	761 95
Albert Macy, collector, Nantucket, Mass.....	165 00
Charles Anthony, collector, Providence, R. I.....	75, 863 25
W. R. Taylor, collector, Bristol and Warren, R. I.....	37, 840 99
S. W. Macy, collector, Newport, R. I.....	19, 921 50
O. Utley, collector, Middletown, Conn.....	11, 302 06
E. Prentiss, collector, New London, Conn.....	31, 438 05
James S. Babcock, collector, New Haven, Conn.....	222, 365 00
S. C. Booth, collector, Fairfield, Conn.....	5, 991 66
F. Palmer, late collector, Stonington, Conn.....	637 40
H. N. Trumbull, collector, Stonington, Conn.....	868 98
P. M. Crandall, collector, Genesee, N. Y.....	5, 246 81
C. A. Perkins, late collector, Oswego, N. Y.....	11, 803 70
F. Spaulding, collector, Niagara, N. Y.....	18, 150 29
C. Metz, jr., late collector, Buffalo Creek, N. Y.....	60, 667 64
C. D. Norton, collector, Buffalo Creek, N. Y.....	10, 231 26
D. M. Chapin, collector, Oswegatchie, N. Y.....	5, 147 24
Geo. M. Abell, collector, Dunkirk, N. Y.....	89 48
Hiram Barney, late collector, New York, N. Y.....	10, 974, 135 74
Simeon Draper, collector, New York, N. Y.....	50, 653, 427 24
George W. Goff, late collector, Champlain, N. Y.....	5, 098 49
Hiram Dunn, collector, Champlain, N. Y.....	17, 544 32
J. W. Ingalls, collector, Cape Vincent, N. Y.....	8, 019 29
W. S. Ashmore, collector, Burlington, N. J.....	1, 148 58
J. S. Boggs, collector, Perth Amboy, N. J.....	2, 632 60
I. S. Adams, collector, Great Egg Harbor, N. J.....	476 00
J. H. Bartlett, collector, Little Egg Harbor, N. J.....	1, 587 01
P. Martin, collector, Newark, N. J.....	162 00
S. Birdsell, designated collector, Camden, N. J.....	1, 105 00
J. B. Baker, late collector, Philadelphia, Pa.....	14, 889 24
W. B. Thomas, collector, Philadelphia, Pa.....	3, 928, 776 42
T. Williams, collector, Presque Isle, Pa.....	7, 538 76

Carried forward..... 75, 140, 086 38 134, 433, 738 44

United States for the year ending June 30, 1865.

BY EXPENDITURES.

Payments for the civil list.

Page.		
1	Compensation and mileage of senators of the United States	\$175,000 00
2	Compensation and mileage of members of the House of Representatives and delegates	825,061 21
6	Compensation of officers, clerks, &c., receiving annual salaries in the Senate	91,360 00
6	Compensation of officers, clerks, &c., receiving annual salaries in the House of Representatives	102,778 17
6	Clerks to committees, pages, horses, &c., for the Senate	18,000 00
6	Clerks to committees, &c., in the House of Representatives	16,592 38
6	Pages and mail boys for the House of Representatives	5,000 00
6	Lithographing and engraving for the Senate	12,700 00
6	Stationery for the Senate	26,000 00
6	Newspapers for the Senate	1,000 00
6	Congressional Globe and binding the same for Senate	43,717 92
6	Reporting proceedings of the Senate	12,000 00
6	Miscellaneous items for the Senate	50,555 12
6	Capitol police for the Senate	2,914 28
6	Payment of arrearages to Capitol police	4,365 61
6	Usual extra compensation to reporters for the Senate	6,400 00
6	Expenses of heating and ventilating apparatus	16,000 00
6	For one set of the Congressional Globe and Appendix for each senator who has not received the same for the present Congress	23,290 16
6	Stationery for the House of Representatives	23,647 28
6	Cartage for the House of Representatives	2,000 00
7	Newspapers for the House of Representatives	3,889 89
7	Horses, carriages, and saddle-horses for members of the House of Representatives	9,772 00
7	Furniture repairs and boxes for members of the House of Representatives	12,125 98
7	Fuel, oil, and candles for the House of Representatives	29,346 61
7	Laborers for the House of Representatives	7,000 00
7	Folding documents for the House of Representatives	62,294 05
7	Miscellaneous items for the House of Representatives	131,450 63
7	For twenty-four copies of Congressional Globe and Appendix for the House of Representatives	28,536 00
7	Reporting proceedings for the House of Representatives	6,270 28
7	Usual extra compensation to reporters of the House of Representatives	8,800 00
7	Expenses of joint committees	15,000 00
7	For one complete set of the Congressional Globe and Appendix for each representative of the present session of Congress who has not received the same	57,963 68
7	Compensation to the clerks to committees of elections for preparing for publication a continuation of the digest of election cases, to be expended under the direction of said committee, act July 2, 1864	1,000 00
7	Compensation to employés of the House of Representatives	1,541 00
8	Principal and assistant librarian, messengers, &c., of library of Congress	10,634 43
8	Contingent expenses of library of Congress	2,000 00
8	Purchase of books for the library of Congress	3,000 00
8	Purchase of law books for the library of Congress	1,500 00
8	Support of the public green-houses, including pay of horticulturist	1,645 80
	Carried forward	1,852,171 88

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$75, 140, 086 38	\$134, 433, 738 44
C. W. Batchelor, designated collector, Pittsburg, Pa.....	11, 461 63	
T. M. Rodney, late collector, Wilmington, Del.....	58, 068 83	
J. S. Sharp, collector, Wilmington, Del.....	120 44	
H. W. Hoffman, collector, Baltimore, Md.....	2, 346, 350 14	
Levi Kline, late designated collector, Havre de Grace, Md.....	90 96	
W. E. Woodhouse, design'd collector, Havre de Grace, Md.....	221 84	
James Jones, designated collector, Town Creek, Md.....	116 00	
W. H. Valliant, collector, Oxford, Md.....	290 00	
D. Wadell, collector, Vienna, Md.....	3, 503 00	
Judson Mitchell, late collector, Georgetown, D. C.....	2, 701 19	
James A. Magruder, collector, Georgetown, D. C.....	3, 892 21	
Charles J. D. West, late collector, Cherrystone, Va.....	570 80	
E. L. Bayley, collector, Cherrystone, Va.....	137 95	
Andrew Jamieson, collector, Alexandria, Va.....	6, 246 06	
H. P. Parker, designated collector, Accomac, Va.....	49 10	
D. Heaton, acting collector, Newbern, N. C.....	12, 600 40	
T. H. Severance, acting collector, Beaufort, S. C.....	258 38	
Charles Howe, collector, Key West, Fla.....	6, 425 00	
C. Bullett, late acting collector, New Orleans, La.....	8, 195 85	
G. S. Denison, late acting collector, New Orleans, La.....	555, 975 53	
W. P. Kellogg, collector, New Orleans, La.....	23, 492 64	
W. W. Mills, collector, Paso del Norte, Texas.....	4, 368 72	
Chas. Worthington, acting collector, Brownsville, Texas.....	1, 198 60	
R. J. Howard, designated collector, St. Louis, Mo.....	176, 931 49	
Charles B. Cotton, designated collector, Louisville, Ky.....	131 99	
W. D. Gallaher, late designated collector, Louisville, Ky.....	6, 685 36	
Thomas W. Redd, designated collector, Paducah, Ky.....	237 11	
G. N. Carlton, designated collector, Memphis, Tenn.....	1, 360 73	
John Young, collector, Sandusky, Ohio.....	2, 981 50	
C. J. Ballard, collector, Cleveland, Ohio.....	23, 022 87	
E. T. Carson, designated collector, Cincinnati, Ohio.....	98, 542 13	
A. L. Robinson, collector, Evansville, Ind.....	548 00	
L. Harvey, collector, Chicago, Ill.....	160, 475 50	
Daniel Mann, collector, Salem, Ill.....	272 00	
N. G. Isbell, collector, Detroit, Mich.....	43, 732 95	
J. W. McMath, collector, Michilimackinac, Mich.....	2, 053 98	
E. L. Palmer, late collector, Milwaukee, Wis.....	944 49	
C. L. Sholes, late collector, Milwaukee, Wis.....	23, 695 96	
M. Shaffer, collector, Milwaukee, Wis.....	1, 656 64	
Joseph Lemay, collector, Minnesota, Minn.....	4, 281 93	
J. B. Herron, designated collector, Dubuque, Iowa.....	126 50	
Wm. Stott, late collector, Keokuk, Iowa.....	19, 679 50	
L. C. Gunn, collector, Puget Sound, W. T.....	40, 367 65	
Victor Smith, late collector, Puget Sound, W. T.....	14, 554 55	
Edwin P. Drew, late collector, Cape Perpetua, Oregon.....	22 84	
W. S. Adams, collector, Oregon, Oregon.....	6, 973 27	
C. James, collector, San Francisco, Cal.....	6, 108, 469 62	
J. P. Rankin, late collector, San Francisco, Cal.....	4, 059 82	
O. Murray, late collector, San Pedro, Cal.....	30 57	
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	84, 928, 260 60	

Sales of public lands.

From receivers of public moneys:

James Rowe, Chillicothe, Ohio.....	\$4, 122 89
William Boaz, Indianapolis, Ind.....	250 00
George N. Black, Springfield, Ill.....	4, 053 68
E. Conner, late, Springfield, Ill.....	270 00
J. S. McFarland, Boonesville, Mo.....	16, 169 45
C. R. Peck, Ironton, Mo.....	8, 841 07
C. K. Robinson, East Saginaw, Mich.....	29, 420 55

Carried forward.....	63, 127 64	84, 928, 260 60	134, 433, 738 44
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States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$1,852,171 88
8	Procuring manure, tools, fuel, &c., for botanic garden.....	500 00
8	Compensation of the Superintendent of Public Printing, &c.....	10,314 00
8	Blank books, stationery, &c., office of public printing.....	2,000 00
8	Paper for the public printing.....	911,640 44
8	For the public printing.....	429,263 33
8	For the public binding.....	342,207 00
8	Lithographing and engraving for the Senate and House of Representatives.....	50,000 00
8	Mapping in cases pending in the Supreme Court..	2,500 00
8	Salaries of three judges of the Court of Claims, &c.....	35,133 67
9	Stationery, gas, fuel, labor, printing, and miscellaneous items for the Court of Claims.....	3,000 00
9	Commissioners' fees for taking testimony; fees for witnesses, &c., Court of Claims.....	2,000 00
9	Payment of judgment to be rendered by Court of Claims previous to June 30, 1865.....	170,216 91
	<i>Executive department.</i>	
9	Compensation of the President of the United States.....	25,976 00
9	Compensation of the Vice President of the United States.....	7,385 17
9	Compensation of private secretary, steward, &c., to the President of the United States.....	4,216 00
9	Contingent expenses of the executive office, &c.....	1,411 88
9	Compensation of the Secretary of State.....	8,000 00
9	Compensation of the Assistant Secretary of State.....	3,000 00
9	Compensation of clerks, messengers, &c., office of the Secretary of State.....	47,369 99
9	Stationery, blank books, &c., office of Secretary of State.....	6,000 00
9	Publishing the laws in pamphlet form, &c., office of the Secretary of State.....	33,125 00
9	Proof-reading, packing, distributing laws, &c., for Department of State.....	4,000 00
9	Compensation of four watchmen and two laborers in the northeast executive building.....	4,380 00
9	Fuel, lights, and repairs in the northeast executive building.....	7,000 00
9	To purchase Howard's report of the decisions of the State Department.....	250 00
10	Extra clerk-hire and copying in the State Department.....	10,000 00
10	To copperplate printing, books, and maps in State Department.....	2,000 00
10	Compensation of the Secretary of the Treasury.....	8,000 00
10	Compensation of two Assistant Secretaries of the Treasury.....	7,000 00
10	Compensation of clerks, &c., office of the Secretary of the Treasury.....	69,000 00
10	Labor, blank books, &c., office of the Secretary of the Treasury.....	27,300 00
10	Contingent expenses, including pay of additional clerks in office of the Secretary of the Treasury..	5,000 00
10	Compensation of additional clerks who may be employed by the Secretary of the Treasury, &c.....	20,000 00
10	To supply a deficiency in the appropriation for stationery in the Treasury Department.....	70,107 60
10	Compensation of First Comptroller of the Treasury.....	3,500 00
10	Compensation of clerks, &c., office of First Comptroller.....	38,234 36
	Carried forward.....	4,243,203 23

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$63, 127 64	\$84, 928, 260 60	\$134, 433, 738 44
A. Campbell, late, Marquette, Mich.....	194, 815 05		
H. H. Stafford, Marquette, Mich.....	1, 500 00		
J. C. Dexter, Ionia, Mich.....	47, 770 36		
E. Le Favour, Detroit, Mich.....	5, 827 40		
Henry K. Sanger, late, Detroit, Mich.....	138 46		
R. Goodrich, Traverse City, Mich.....	32, 303 79		
Samuel L. Hayes, Grand Rapids, Mich..	2, 190 32		
John G. Weeks, Des Moines, Iowa.....	6, 117 75		
P. M. Casady, late, Des Moines, Iowa ..	698 43		
D. C. Bloomer, Council Bluffs, Iowa....	1, 154 96		
Charles Pomeroy, Fort Dodge, Iowa....	5, 611 09		
J. P. Edie, late, Sioux City, Iowa.....	1, 080 50		
Andrew Leach, Sioux City, Iowa.....	44 52		
F. A. Ryan, Menasha, Wis.....	35, 371 94		
A. Eaton, Stevens's Point, Wis.....	5, 480 90		
H. C. Williams, Eau Claire, Wis.....	14, 580 30		
Milton Barlow, La Crosse, Wis.....	16, 532 00		
Hiram Calkins, Falls St. Croix, Wis....	6, 147 48		
B. W. Reynolds, late, Falls St. Croix, Wis.	6, 608 49		
L. K. Stannard, Taylor's Falls, Wis.....	3, 275 00		
A. Whittlesey, Bayfield, Wis.....	12, 017 58		
R. S. Dorr, late, San Francisco, Cal.....	1, 710 52		
J. W. Shanklin, San Francisco, Cal.....	26, 548 88		
C. G. Bockins, Marysville, Cal.....	21, 739 76		
G. M. Gerrish, Visalia, Cal.....	8, 426 20		
Geo. C. Havens, Stockton, Cal.....	19, 657 89		
W. H. Pratt, Humboldt, Cal.....	27, 898 75		
J. Downer, St. Paul, Minn.....	280 00		
C. B. Jordon, late, Minneapolis, Minn....	1, 825 96		
H. Fletcher, Minneapolis, Minn.....	30, 924 41		
C. A. Gillman, St. Cloud, Minn.....	34, 200 17		
H. W. Holley, Winnebago City, Minn ..	17, 747 01		
John Kern, St. Peter's, Minn.....	63, 660 51		
S. Luce, Du Luth, Minn.....	7, 970 19		
Geo. E. Briggs, late, Roseburg, Oregon..	5, 802 79		
A. R. Flint, Roseburg, Oregon.....	53, 138 78		
S. W. Brown, Vancouver, W. T.....	35, 282 14		
Joseph Cushman, late, Olympia, W. T..	49, 787 42		
W. T. Matlock, Olympia, W. T.....	6, 212 66		
F. E. Adams, late, Humboldt, Kan.....	1, 878 48		
J. Redfield, Humboldt, Kan.....	4, 007 28		
C. B. Lines, Topeka, Kan.....	1, 818 27		
S. D. Houston, Junction City, Kan.....	3, 943 07		
J. H. Smith, Kickapoo, Kan.....	466 10		
S. R. Jamison, late, Brownsville, Neb. T.	3, 740 73		
Chs. B. Smith, Brownsville, Neb. Ter....	2, 157 67		
A. Macready, late, Dakota City, Neb. Ter.	474 40		
C. D. Martin, Dakota City, Neb. Ter....	297 00		
F. Stewart, late, Nebraska City, Neb. T..	342 00		
W. H. H. Waters, Nebraska City, Neb. T.	6, 196 22		
B. M. Trumbull, Omaha, Neb. Ter.....	7, 072 92		
C. B. Clements, Golden City, Col. Ter...	33, 682 54		
R. M. Clark, Carson City, Nev. Ter.....	8, 312 98		
C. Noteware, Carson City, Nev. Ter.....	45, 228 75		
M. Wilkinson, late, Vermilion, Dakota T.	1, 636 90		

996, 553 31

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

F. E. Spinner, Treas'r of United States..	\$209,463,967 16
V. Smith, late collector income tax, Puget sound, W. T.....	248 09

209, 464, 215 25

Carried forward

295, 389, 029 16

134, 433, 738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$4,243,203 23
10	Furniture, blank books, &c., office of First Comptroller	1,000 00
10	Compensation of Second Comptroller of the Treasury	2,995 55
10	Compensation of clerks, &c., office of Second Comptroller	106,921 40
10	Blank books, &c., office of Second Comptroller....	1,500 00
10	Compensation of First Auditor of the Treasury	3,000 00
10	Compensation of clerks, &c., office of First Auditor.	45,514 16
10	Blank books, &c., office of the First Auditor.....	675 00
10	Compensation of the Second Auditor of the Treasury.	3,000 00
10	Compensation of clerks, &c., office of Second Auditor.	379,500 00
10	Blank books, &c., office of Second Auditor.....	15,500 00
10	Compensation of the Third Auditor.....	2,980 11
11	Compensation of clerks, &c., office of Third Auditor.	236,971 47
11	Blank books, &c., office of Third Auditor	3,334 97
11	Compensation of the Fourth Auditor of the Treasury.	3,000 00
11	Compensation of clerks, &c., office of Fourth Auditor.	103,397 78
11	Blank books, &c., office of Fourth Auditor.....	1,500 00
11	Compensation of the Fifth Auditor	2,982 88
11	Compensation of clerks, &c., office Fifth Auditor ..	44,250 75
11	Blank books, &c., office of Fifth Auditor	1,000 00
11	Compensation of the Sixth Auditor.....	2,904 90
11	Compensation of clerks, &c., office Sixth Auditor..	186,695 10
11	Blank books, &c., office of Sixth Auditor.....	4,647 35
11	Compensation of Treasurer of the United States ...	5,000 00
11	Compensation of clerks, &c., office of the Treasurer.	170,908 14
11	Blank books, &c., office of the Treasurer	1,000 00
11	Compensation of the Register of the Treasury	3,000 00
11	Compensation of clerks, &c., office of the Register.	84,077 79
11	Blank books, &c., office of the Register	6,000 00
11	Compensation of the Solicitor of the Treasury	3,500 00
11	Compensation of clerks, &c., office of Solicitor	13,668 27
11	Blank books, &c., office of Solicitor	1,800 00
12	Compensation of the Commissioner of Customs.....	3,000 00
12	Compensation of clerks, &c., office of Commissioner of Customs	28,310 84
12	Blank books, &c., office of Commissioner of Customs.	1,000 00
12	Compensation of Commissioner of Internal Revenue.	385,239 52
13.	Compensation of the Comptroller of the Currency, deputy comptroller, clerks, &c.....	58,280 37
13	Stationery, furniture, and miscellaneous items for the office of the Comptroller of the Currency.....	2,410 50
14	Compensation of clerks, &c., in the Light-house Board	9,538 47
14	Compensation of watchmen and laborers in the southeast executive building.....	14,000 00
14	Fuel, lights, labor, &c., southeast executive building.	76,810 00
14	Compensation of the Secretary of the Interior.....	8,000 00
14	Compensation of the Assistant Secretary of the Interior.	3,000 00
14	Compensation of clerks, &c., office Secretary of the Interior	34,900 00
14	Blank books, &c., office Secretary of the Interior ..	7,000 00
14	Commissioner of the General Land Office.....	3,000 00
14	Compensation of clerks, &c., General Land Office.	121,552 00
14	Additional clerks, &c., General Land Office.....	39,831 00
14	Commissioner of Indian Affairs	3,000 00
14	Compensation of clerks, messengers, &c., in the office of the Commissioner of Indian Affairs.....	28,940 00
14	Extra clerk hire in the Indian Office for one year...	6,310 00
	Carried forward.....	6,519,552 55

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$295,389,029 16 \$134,433,738 44

Moneys received on account of the direct tax imposed under acts of August 5, 1861, and June 7, 1862.

State of South Carolina	\$145,655 04
State of Ohio	766,896 94
State of Tennessee	115,000 00
State of Louisiana	88,203 72
State of Arkansas	31,165 32
State of Virginia	29,081 74
State of Florida	24,216 61
Washington Territory	353 66

1,200,573 03

Moneys received on account of fees of consuls.

C. M. Allen, consul, Bermuda	\$764 75
James H. Anderson, consul, Hamburg ..	4,241 43
Thomas Adamson, consul, Pernambuco..	679 12
Farrel Alden, vice-consul, Guaymas ...	541 83
Henry Boernstein, consul, Bremen.....	3,624 75
R. G. Barnwell, consul, Amsterdam.....	23 10
T. Bricker, late vice-consul, Amsterdam..	47 50
J. M. Bailey, consul, Glasgow, Scotland..	157 94
John Britton, consul, Southampton.....	96 00
Robert Bayman, consul, Funchal	4 42
J. S. Bowen, vice-consul, Quebec.....	602 59
J. A. Bindee, late consul, Leghorn.....	389 35
J. J. Barclay, consul, Cyprus	4 80
Wm. H. Blake, consul, Manzanillo.....	86 32
J. T. Bradbury, commercial agent, St. Paul de Leon.....	20 60
C. E. Burch, consul, Cardiff.....	1 158 73
Julius Bing, consul, Smyrna.....	68 40
O. B. Bradford, vice-consul, Amoy.....	475 37
John Bigelow, consul, Paris	9 452 11
F. W. Behn, consul, Messina.....	1 968 49
Wm. Blanchard, consul, Melbourne.....	1 321 10
C. G. Bryant, late vice-consul, Guaymas..	190 25
J. M. Brower, vice-consul, Lanthala	4 30
T. A. Blake, consul, Erie, Canada	10 50
R. M. Columbus, vice-consul, Paita	96 07
W. S. Coffin, consul, Callao	614 82
Wm. Cook, vice-consul, Glasgow.....	750 00
Alfred Caldwell, consul, Honolulu.....	4,235 67
A. W. Crawford, consul, Antwerp.....	2,742 21
A. S. Calderon, ass't vice-consul, Vera Cruz	108 81
P. McD. Collins, consul, Amoor river.....	118 90
B. S. Cotrell, commercial agent, San Juan del Norte	618 68
H. J. Cuniffe, consul, Paso del Norte....	48 00
F. D. Cobb, vice-consul, Singapore	651 53
W. H. Carpenter, consul, Foo-Choo, China	270 99
W. H. Chapman, vice-consul, Sabanillo..	44 25
Fred. Chase, consul-general, Tampico ..	1 532 08
N. Conger, consul, Hong Kong	6 904 01
Theodore Canisius, consul, Vienna.....	1 704 72
Henry M. Canfield, consul, Athens.....	39 70
Wm. A. Chapman, consul, Sabanillo....	329 65
Denison Card, consul, Tumbes.....	193 29
Albert M. Cole, late com. agent, Acapulco	101 22
Francis Culpeper, vice-consul, Barbadoes.	330 02

Carried forward.....

47,368 37 296,589,602 19 134,433,738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$6, 519, 552 55
14	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
15	Compensation of two extra clerks in the Indian Office employed to carry out the treaty with the Chickasaws in the adjustment of their claims....	2, 800 00
15	Blank books, &c., Commissioner of Indian Affairs.....	4, 000 00
15	Compensation of the Commissioner of Pensions.....	3, 000 00
15	Compensation of clerks, &c., office Commissioner of Pensions.....	212, 340 00
15	Blank books, &c., office Commissioner of Pensions.....	18, 916 98
15	Compensation of additional clerks, office Commissioner of Pensions.....	21, 000 00
15	Compensation of Commissioner of Public Buildings.....	2, 000 00
15	Compensation of a clerk, office Commissioner of Public Buildings.....	1, 200 00
15	Compensation of messenger, &c., office Commissioner of Public Buildings.....	1, 000 00
15	Blank books, &c., office Commissioner of Public Buildings.....	500 00
15	Compensation of the surveyor general of Wisconsin and Iowa.....	2, 000 00
15	Compensation of clerks, &c., office surveyor general of Wisconsin and Iowa.....	4, 382 53
15	Compensation of the surveyor general of Minnesota.....	2, 000 00
15	Compensation of clerks, &c., office surveyor general of Minnesota.....	4, 790 93
16	Compensation of the surveyor general of Kansas and Nebraska.....	2, 000 00
16	Compensation of clerks, &c., office surveyor general of Kansas and Nebraska.....	4, 791 56
16	Rent of office, &c., of surveyor general of Kansas and Nebraska.....	1, 308 82
16	Compensation of surveyor general of New Mexico.....	3, 000 00
16	Compensation of a translator in office of surveyor general of New Mexico.....	1, 335 16
16	Compensation of clerks, &c., office surveyor of New Mexico.....	85 71
16	Rent of office of surveyor general of New Mexico.....	365 43
16	Compensation of surveyor general of California.....	593 41
16	Compensation of clerks, &c., office surveyor general of California.....	1, 798 62
16	Rent of surveyor general's office in California.....	5, 296 15
16	Compensation of surveyor general of Oregon.....	2, 500 00
17	Compensation of clerks, &c., office surveyor general of Oregon.....	3, 832 43
17	Rent of surveyor general's office in Oregon.....	1, 124 33
17	Compensation of the surveyor general of Washington Territory.....	3, 125 00
17	Compensation of clerks, &c., office of surveyor general of Washington Territory.....	4, 381 25
17	Rent of surveyor general's office in Washington Territory.....	2, 191 54
17	Compensation of the surveyor general of Colorado.....	750 00
17	Compensation of clerks, &c., office of surveyor general of Colorado.....	450 00
17	Rent of office of the surveyor general of Colorado.....	1, 182 76
17	Compensation of the surveyor general of Dakota.....	2, 000 00
17	Compensation of clerks, &c., office of surveyor general of Dakota.....	3, 900 00
	Carried forward.....	6, 846, 893 16

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$47,368 37	\$296,589,602 19	\$134,433,738 44
G. M. Cole, com'l agent, Acapulco, Mex.	427 75		
Thomas H. Dudley, consul, Liverpool...	27,743 30		
C. W. Dabney, consul, Fayal.....	530 52		
O. E. Drutzer, consul, Bergen.....	40 75		
James De Long, consul, Aux Cayes....	584 25		
A. J. de Zeyk, consul, Toronto.....	652 93		
Henry W. Diman, consul, Oporto.....	188 70		
Alex. Duff, acting vice-consul, Demarara.	235 38		
C. Davisson, consul, Bordeaux.....	3,320 50		
T. Dufort, vice-com'l agent, St. Marc....	130 00		
Edwin Eastman, consul, Cork.....	543 45		
Lewis S. Ely, consul, Acapulco.....	611 40		
Zebina Eastman, consul, Bristol.....	501 49		
Richard A. Edes, consul, Maracaibo....	294 25		
Daniel Evans, consul, Bilboa.....	20 06		
E. S. Eggleston, consul, Cadiz.....	359 46		
John T. Edgar, consul, St. Thomas.....	751 66		
Wm. H. Evans, consul, Maranhã.....	263 18		
B. F. Elmer, consul, La Paz.....	501 52		
Arthur Folsom, consul, Cape Haytien....	593 44		
Thomas Fitnam, consul, Gaspé Basin....	40 92		
George S. Fisher, consul, Kanagawa....	472 51		
Charles R. Follin, consul, Truxillo....	133 04		
J. R. Giddings, consul, Montreal.....	182 50		
James C. Gallaher, consul, Ponce.....	467 33		
Walter Graham, consul, Cape Town....	301 26		
M. Galoda, commercial agent, Antigua..	297 79		
Wm. T. Given, vice-consul, Martinique..	1,407 93		
John R. Geary, vice-consul, Malaga....	498 49		
G. Gerard, consul, St. Helena.....	875 55		
J. T. Howard, consul, Naples.....	1,378 46		
Wm. E. Hines, consul, Zanzibar.....	161 84		
J. Q. Howard, consul, St. John.....	1,813 80		
John Hatterschiedt, consul, Moscow....	14 00		
H. R. Helper, consul, Buenos Ayres....	2,627 38		
W. D. Howell, consul, Venice.....	205 00		
Richard Hildreth, consul, Trieste.....	347 65		
Thaddeus Hyatt, consul, La Rochelle...	152 37		
C. G. Hannah, consul, Demarara.....	490 36		
D. K. Hobart, consul, Windsor.....	11,994 30		
Henry C. Hall, consul, Matanzas.....	3,588 60		
Abraham Hanson, commissioner and con- sul-general, Liberia.....	238 25		
A. S. Hanabergh, consul, Carthage.....	299 90		
B. L. Hill, consul, San Juan del Sur....	120 50		
George P. Hanson, consul, Elsinore.....	25		
R. C. Hannah, consul, Santander.....	17 21		
John J. Hyde, consul, San Juan.....	430 28		
N. L. Humphreys, consul, Trinidad....	604 73		
S. B. Hance, consul, Kingston, Canada..	375 00		
N. P. Jacobs, consul-general, Calcutta...	3,795 48		
M. M. Jackson, consul, Halifax.....	1,474 37		
Moses Jesuran, acting vice-commercial agent, Curaçoa.....	432 05		
J. A. Johnson, consul, Beirut.....	448 25		
Lewis Joel, consul, Cobiã.....	10 42		
W. P. Jones, consul, Macao.....	60 56		
W. G. W. Jaegar, com'l ag't, St. Domingo	57 68		
Wm. Irwin, consul, Amoy, China.....	647 48		
George W. Kimball, late consul, Helena.	738 12		
E. L. Kingsbury, consul, Algiers.....	26 50		
George Kent, consul, Valencia.....	57 56		
Thomas Kirkpatrick, consul, Nassau....	1,121 27		
Carried forward.....	124,069 30	296,589,602 19	134,433,738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$6,846,893 16
17	Rent of office of the surveyor general of Dakota.....	1,491 14
18	Compensation of the surveyor general of California and Nevada	2,250 00
18	Compensation of clerks, &c., office of the surveyor general of California and Nevada	12,500 00
18	Compensation of the surveyor general of Arizona ..	3,271 62
18	Compensation of clerks, &c., office of surveyor general of Arizona	662 64
18	Rent of office of the surveyor general of Arizona..	125 78
18	Compensation of the surveyor general of Colorado and Utah	2,250 00
18	Compensation of clerks, &c., office surveyor general of Colorado and Utah.....	2,679 61
18	Extra clerks and draughtsmen in the offices of the surveyors general to be apportioned to them according to the exigencies of the public service ...	6,144 90
19	Clerk hire in the consolidated land office at Des Moines, from December 31, 1861, to June 30, 1863.	1,047 00
19	Compensation of secretary to sign patents for lands.	1,500 00
19	Compensation of the Secretary of War	8,000 00
19	Compensation of two Assistant Secretaries of War..	3,253 22
19	Compensation of clerks, office Secretary of War.....	53,316 49
19	Blank books, &c., office Secretary of War	20,000 00
19	Compensation of clerks, &c., in office of Adjutant General	216,457 74
19	Blank books, &c., for the office of Adjutant General.	15,000 00
19	Compensation of clerks, &c., in office of Quartermaster General	373,844 42
19	Blank books, &c., office of the Quartermaster General.	15,000 00
19	Compensation of clerks in the office of Paymaster General	200,449 50
19	Blank books, &c., in the office of Paymaster General.	10,500 00
19	Compensation of clerks in the office of the Commissary General of Subsistence.....	85,094 32
19	Blank books, &c., office of the Commissary General of Subsistence	17,500 00
19	Compensation of clerks, &c., in the office of the Surgeon General.....	39,896 84
19	Blank books, &c., office of the Surgeon General ..	10,000 00
19	Compensation of additional clerks in the office of the Surgeon General	10
19	Compensation of clerks in office of Topographical Engineers	15 84
19	Compensation of clerks, &c., office Chief Engineer.	27,051 53
19	Blank books, &c., office of the Chief Engineer ..	2,500 00
19	Compensation of clerks, &c., office of the Colonel of Ordnance	164,198 20
19	Blank books, &c., office of the Colonel of Ordnance.	7,500 00
19	Compensation of superintendent, watchmen, and laborers, northwest executive building	4,567 29
19	Fuel, lights, and miscellaneous items, northwest executive building	35,000 00
19	Superintendent, watchmen, fuel, lights, &c., building corner of F and Fifteenth streets.....	14,970 10
20	Superintendent, watchmen, and laborer, building corner of F and Seventeenth streets.....	4,636 09
20	Compensation of firemen, &c., building corner of F and Seventeenth streets.....	12,000 00
20	Compensation of clerks, &c., Bureau of Military Justice	3,565 52
20	Stationery, blank books, &c., Bureau of Military Justice	1,500 00
	Carried forward.....	8,226,633 05

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$124,069 30	\$296,589,602 19	\$134,433,738 44
E. Klauprecht, consul, Stuttgart, Wurtemberg	22 75		
C. H. Loehr, vice-consul, La Guayia	150 50		
C. O. Leach, consul, St. John's, N. F.	475 02		
M. D. L. Lane, consul, Vera Cruz	1,003 09		
John A. Little, consul, Barcelona.....	190 98		
Chas. A. Leas, com'l agent, Belize.....	933 16		
B. Lindsay, consul, St. Catharine's	189 67		
James Lesley, consul, Lyons	1,920 33		
J. W. Livingston, consul, La Union	518 32		
Henry W. Lord, consul, Manchester	5,155 76		
E. C. Lord, vice-consul, Ningpoo	234 51		
G. H. Leavenworth, consul, Bay of Islands.	699 47		
John C. Lovejoy, late consul, Callao	1,985 43		
Charles Lantenschlager, late vice-consul, Stuttgart.....	159 75		
J. H. McChesney, consul, New Castle ..	1,073 66		
W. W. Murphy, consul-gen'l, Frankfort ..	1,299 00		
J. de la Montagnie, consul-gen'l, Nantes.	311 41		
Joseph E. Marx, consul, Amsterdam	376 38		
James Monroe, consul, Rio de Janeiro ..	3,661 78		
W. R. G. Mellen, consul, Mauritius.....	221 64		
A. R. McKee, consul, Panama.....	1,580 45		
J. W. Marshall, consul, Leeds.....	1,904 89		
A. M. Mothershead, consul, Leipsic.....	836 52		
F. A. Mann, consul, Manzanillo.....	8 25		
Luigi Monti, consul, Palermo.....	2,218 99		
F. H. Morse, consul, London.....	25,435 00		
M. Montgomery, vice-consul, San Juan del Sur	34 00		
J. H. Mansfield, consul, Tabasco.....	14 00		
C. A. Monroe, consul, Lisbon	527 62		
Henry May, com'l agent, Gaboon river..	19 99		
P. E. Morse, late consul, Curaçoa.....	94 78		
B. H. Norton, consul, Pictou	935 26		
John E. Newport, consul, Turk's Island.	479 89		
Wm. Nast, late consul, Stuttgart	1,536 00		
John D. Near, consul, Port Sarnia.....	406 26		
Charles Ogden, consul, Quebec	127 75		
Marcus Otterburgh, consul, Mexico	69 50		
Elias Perkins, consul, Lahaina	116 92		
Wm. Pells, vice-consul, Batavia.....	26 46		
E. H. Perkins, consul, St. Croix	191 41		
O. H. Perry, consul, Canton	619 17		
Wm. E. Phelps, consul, Petersburg.....	541 83		
Edward H. Pitt, vice-consul, Trinidad ..	79 41		
S. G. Pond, consul, Para	653 18		
Charles Parsons, jr., consul, Montevideo.	761 14		
L. V. Prevost, consul, Guayaquil.....	114 41		
James O. Putnam, consul, Havre.....	3,903 12		
John F. Potter, consul-general, Montreal.	2,383 00		
John A. Parker, late consul, Honolulu ..	860 67		
A. A. Potter, consul, Clifton, Canada....	7,465 51		
C. H. Powers, consul, Canticook, Canada.	300 00		
F. A. Pelham, vice com'l agent, St. Marc.	107 16		
W. H. Russell, consul, Trinidad de Cuba.	514 73		
H. H. Robinson, consul, Port Mahon....	59 27		
Wm. T. Rice, consul, Spezzia	511 30		
F. W. Rice, consul, Aspinwall.....	3,292 68		
F. H. Russell, consul, Kingston	1,532 99		
Albert Rhodes, consul, Jerusalem	5 00		
W. L. Raymond, vice-consul, Leeds	449 25		
W. A. Reed, act'g com'l agent, St. Domingo	35 15		
Carried forward.....	205,404 82	296,589,602 19	134,433,738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Brought forward.....	\$8,226,633 05
20 Compensation of the Secretary of the Navy	8,000 00
20 Compensation of the Assistant Secretary of the Navy.....	4,000 00
20 Compensation of clerks, &c., office of the Secretary of the Navy	32,354 92
20 Blank books, &c., in the office of the Secretary of the Navy	8,200 00
20 Compensation of the Bureau of Yards and Docks ..	19,649 39
20 Blank books, &c., Bureau of Yards and Docks.....	750 00
20 Compensation of the Bureau of Equipment and Re- cruiting	13,534 84
20 Blank books, &c., Bureau of Equipment and Re- cruiting	850 00
20 Compensation of the Bureau of Navigation.....	8,841 90
20 Blank books, &c., Bureau of Navigation	600 00
20 Compensation of the Bureau of Ordnance	18,366 75
20 Blank books, &c., Bureau of Ordnance	1,200 00
20 Compensation of the Bureau of Construction and Repairs	16,027 54
20 Blank books, &c., Bureau of Construction and Re- pairs	800 00
20 Compensation of the Bureau of Steam Engineering.....	10,298 47
20 Blank books, &c., Bureau of Steam Engineering.....	900 00
20 Compensation of the Bureau of Provisions and Clothing.....	23,152 80
20 Blank books, &c., Bureau of Provisions and Clothing	1,000 00
20 Compensation of the Bureau of Medicine and Sur- gery	10,660 93
20 Blank books, &c., Bureau of Medicine and Surgery ..	367 09
20 Compensation of four watchmen in southwest execu- tive building	4,818 00
20 Labor, fuel, lights, &c., in southwest executive building	5,299 58
21 Compensation of the Postmaster General	7,981 30
21 Compensation of three Assistant Postmasters General.....	8,981 79
21 Compensation of clerks, &c., office of Postmaster General	151,736 91
21 Compensation of twenty-five additional clerks ap- pointed by the Postmaster General.....	20,300 00
21 Blank books, &c., Post Office Department	35,000 00
21 Compensation of the Attorney General of the United States	8,000 00
21 Compensation of the Assistant Attorney General of the United States.....	3,000 02
21 Compensation of clerks, &c., office of the Attorney General.....	10,064 49
21 Fuel and labor, office of the Attorney General.....	3,900 00
21 Legal assistance in the disposal of private land claims in California.....	3,334 34
21 Publishing three hundred sets of the Opinions of the Attorneys General.....	1,000 00
21 Salary of the Commissioner of Agriculture, clerks, messengers, and laborers	38,300 00
21 Salaries of the assistant treasurers of the United States	15,494 44
21 Salaries of clerks, messengers, &c., office of the as- sistant treasurer at Boston, Massachusetts	8,100 00
21 Salaries of clerks, &c., office of assistant treasurer, New York	92,897 03
21 Salaries of additional clerks, authorized by act 6th August, 1846.....	24,329 03
Carried forward.....	8,848,724 61

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$205, 404 82	\$296, 589, 602 19	\$134, 433, 738 44
J. S. Redfield, consul, Brindisi.....	365 42		
J. H. Sherman, consul, Prince Edward's island.....	548 69		
Charles Sundell, consul, Stettin.....	135 50		
A. J. Stevens, consul, Leghorn.....	863 84		
Henry Sawyer, consul, Paramaribo.....	660 21		
T. Sawyer, vice-consul general, Havana.....	1, 170 59		
James Smith, consul, Dundee.....	2, 713 08		
W. J. Stillman, consul, Rome.....	139 75		
Geo. F. Seward, consul-general, Shanghai.....	2, 558 45		
Wm. S. Slade, consul, Nice.....	81 00		
T. C. Smith, consul, Odessa.....	163 14		
Isaac Stone, consul, Singapore.....	568 37		
James Silvey, vice-consul, Valparaiso....	2, 278 95		
Henry B. Stacy, consul, Revel.....	2 00		
C. J. Sundel, consul, Stettin, Prussia....	39 50		
A. A. Silva, commercial agent, St. Paul de Loando, Africa.....	22 00		
D. Thurston, late vice-consul general Montreal.....	3, 324 65		
W. W. Thomas, jr., consul, Gothenburg.....	347 47		
Geo. V. A. Tefft, consul, Stockholm.....	444 34		
Alex. Thompson, vice-consul general, Constantinople.....	1, 260 02		
L. W. Tappan, jr., consul, Batavia.....	218 32		
W. Trowbridge, consul, Barbadoes.....	624 54		
James Trumbull, Talcahuano.....	790 79		
W. S. Thayer, consul general, Alexandria.....	33 00		
A. W. Thayer, consul, Trieste, Austria..	147 50		
E. Tuck, vice-consul, Paris, France.....	1, 807 57		
Charles H. Upton, consul, Geneva.....	630 00		
Geo. Ulrick, consul, Laguyayra.....	452 48		
Wm. L. Underwood, consul, Glasgow....	3, 837 59		
Wm. H. Vesey, consul, Aix-la-Chapelle..	1, 898 97		
Geo. W. Van Horn, consul, Marseilles....	2, 232 34		
L. W. Viollier, consular clerk, Lyons....	476 32		
J. Vador, consul, Tahiti.....	58 20		
C. F. DeVivaldi, consul, Santos.....	60 00		
Wm. Winthrop, consul, Malta.....	253 81		
D. H. Wheeler, consul, Genoa.....	703 57		
E. F. Wallace, consul, Santiago de Cuba..	700 88		
J. G. Walsh, vice-consul, Nagasaki.....	787 47		
Geo. Wiss, consul, Rotterdam.....	1, 923 56		
F. Williams, consul, Bahia.....	54 00		
A. L. Wolf, consul, Basle.....	3, 357 80		
J. C. A. Wingate, consul, Swatow.....	365 23		
F. Wipperman, consul, Galatza.....	1, 089 47		
F. Webster, consul, Munich.....	916 92		
J. C. Williams, acting consul, Apia.....	1, 158 34		
J. G. Willis, acting commercial agent, St. Paul de Loando.....	32 48		
C. F. Winslow, late consul, Paita.....	64 36		
W. R. Williams, consul, Para.....	33 15		
Jesse Weldon, consul, Prescott, Canada..	493 21		
C. S. Wetmore, late commercial agent at Paita.....	29 42		
Anson Young, jr., commercial agent at Rio Grande, Brazil.....	556 77		
John Young, com'l agent at Belfast.....	2, 703 52		
Baring Bros. & Co., bankers, London....	76, 886 08		
		328, 499 45	
Carried forward.....	296, 918, 101 64	134, 433, 738 44	

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$8,848,724 61
21	Salaries of the officers, clerks, &c., in the United States mint at Philadelphia, Pennsylvania.....	19,800 00
22	Salaries of the officers, clerks, &c., in the branch mint at San Francisco, California.....	30,500 00
22	Salaries of the officers, clerks, &c., in the branch mint at New Orleans, La.....	11,414 88
22	Salaries of the officers, clerks, &c., in the assay office, New York.....	20,400 00
22	Salaries of the chief justice of the Supreme Court and associate judges.....	57,136 99
22	Salaries of the chief justice of the District of Columbia, &c.....	13,982 50
22	Salaries of the judges of the district courts of the United States.....	107,926 62
23	Salaries of reporters of the decisions of the Supreme Court.....	2,600 00
23	Salaries of district attorneys of the United States ..	17,653 86
24	Salaries of United States marshals.....	9,645 87
24	Expenses of the courts of the United States.....	1,192,272 84
30	Salaries of governor, judges, &c., of New Mexico ..	10,890 34
31	Salaries and mileage of members of the legislative assembly of New Mexico.....	26,000 00
31	Contingent expenses of the Territory of New Mexico.....	1,000 00
31	Salaries of governor, judges, &c., of Utah Territory.....	13,438 07
31	Salaries and mileage of members of the legislative assembly of Utah Territory.....	25,000 00
31	Contingent expenses of Utah Territory.....	1,202 88
31	Salaries of governor, judges, &c, of Washington Territory.....	12,243 50
31	Salaries and mileage of members of the legislative assembly of Washington Territory.....	15,000 00
31	Contingent expenses of Washington Territory.....	2,462 00
31	Salaries of governor, judges, &c., of Nebraska....	10,311 00
31	Salaries and mileage of members of the legislative assembly of Nebraska.....	10,000 00
31	Contingent expenses of Nebraska Territory.....	1,750 00
31	Compensation of governor, judges, &c., of Colorado.....	9,538 00
31	Compensation and mileage of members of legislative assembly of Colorado Territory.....	12,000 00
31	Contingent expenses of Colorado Territory.....	1,500 00
32	Compensation of governor, judges, &c., of Dakota.....	9,152 71
32	Compensation and mileage of members of legislative assembly of Dakota.....	14,000 00
32	Contingent expenses of Dakota Territory.....	1,200 00
32	Compensation of governor, judges, &c., of Nevada.....	5,579 97
32	Contingent expenses of Nevada Territory.....	2,750 00
32	Compensation of governor, judges, &c., of Arizona.....	13,725 05
32	Compensation and mileage of members of legislative assembly of Arizona Territory.....	24,000 00
32	Contingent expenses of Arizona Territory.....	500 00
32	Compensation of the translator and interpreter to the governor of Arizona Territory.....	250 00
32	Compensation of governor, judges, &c., of Idaho Territory.....	17,440 73
32	Compensation and mileage of members of legislative assembly of Idaho Territory.....	20,000 00
	Carried forward.....	10,592,992 42

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$296,918,101 64 \$134,433,738

Consular receipts.

Thomas Adamson, jr., consul, Panama, being an amount received by him as the net proceeds of sales of wrecked and abandoned property whose claimants or owners are unknown.....	\$25 21		
For moneys received from the estates of sundry individuals:			
Henry Anthony, consul at Batavia, from the estate of J. Gardner, a deceased American seaman.....	9 15		
H. G. O. Chase, vice-commercial agent at Amoor river, from the estate of H. Reed, a deceased American seaman.....	11 90		
T. H. Dudley, consul, Liverpool, from the estate of the following deceased American seamen, viz:			
W. Muller, of Stettin, ship Wm. Libbey.....	\$50 86		
John Cousellor, of Philadelphia, Penn., ship Annie Sire.....	30 83		
Joseph Jones, of Philadelphia, Penn., ship Annie Sire.....	7 43		
		89 12	
Geo. Gerard, consul, St. Helena, from the estate of Chs. Dayton, jr., a dec'd Amer- ican seaman.....		5 07	
Geo. W. Kimball, late consul, St. Helena, from the estate of the following de- ceased American seamen, viz:			
Daniel Halsey.....	\$12 35		
Jonathan Butler.....	61 23		
Charles Percival.....	16 71		
Henry Owen.....	87 64		
John E. Smith.....	48 36		
		226 29	
James O. Putnam, consul, Havre, from the estate of James Walker, a deceased American seaman.....		98 59	
John C. Williams, acting consul at Apia, from the estate of E. W. Saunders, de- ceased.....		201 34	
Geo. E. Wiss, consul at Rotterdam, from the estate of J. Mathews, a deceased American seaman.....		12 46	
W. P. Pells, consul at Batavia, from the estate of deceased seamen.....		25 21	
Baring Brothers & Co., bankers, London, from the estate of the following deceased American seamen, viz:			
Thomas Adams.....	\$137 05		
Francis Canester.....	58 06		
Alfred Clark.....	14 64		
Chs. H. Curtis.....	90 14		
H. B. Congdon.....	362 76		
George Durken.....	90 38		
C. H. Dow.....	51 67		
A. R. Doll.....	173 34		
F. Higgins.....	65 66		
Carried forward....	1,043 70	704 34	296,918,101 64 134,433,738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$10,592,992 42	
32	Contingent expenses of Idaho Territory	841 00	
32	Compensation of governor, judges, &c., of Montana.	3,695 54	
		<hr/>	10,597 528 96
	From which deduct the following repayments, where there are no expenditures, viz:		
92	Binding documents for the House of Representatives	\$11,500 04	
92	Expenses of investigating committees.	4 95	
92	Expenses of the committee on disloyal employés of the government	1,419 80	
		<hr/>	12,924 79
			<hr/>
			\$10,584,604 17
	<i>Miscellaneous.</i>		
32	Wages of workmen, &c., in the United States mint at Philadelphia	90,450 00	
32	Incidental and contingent expenses of the mint at Philadelphia	10,000 00	
32	Transportation of bullion, &c., office of the mint at Philadelphia	2,500 00	
32	Specimen of ores and coins to be reserved at the mint	300 00	
33	Wages of workmen, &c., at the branch mint at San Francisco, California.....	150,050 00	
33	Contingent expenses of the branch mint at San Francisco	184,277 40	
33	To supply a deficiency in the appropriation for the branch mint at San Francisco.....	206,200 78	
33	Contingent expenses of the branch mint at New Orleans.....	211 69	
33	Wages of workmen, &c., branch mint at New Orleans.....	4,996 81	
33	Wages of workmen, &c., in the assay office at New York	45,000 00	
33	Contingent expenses of the assay office at New York	23,822 44	
33	Incidental expenses of the branch mint at Denver ..	9,271 05	
33	Wages of workmen at branch mint at Denver.....	12,853 21	
33	Safe and vault, including freight, for branch mint at Denver.....	5,000 00	
33	Additional salary of treasurer acting as assistant treasurer at the branch mint at Denver	1,380 55	
33	For the service of the California mail route.....	250,000 00	
33	To facilitate communication between the Atlantic and Pacific States by electric telegraph.....	39,917 65	
33	Site and building for United States courts in Baltimore, Maryland	55,306 98	
33	Site and building for a court-house and post office at Philadelphia, Pennsylvania.....	4,400 00	
33	Ten per cent. for contingencies for the United States courts at Rutland, Vermont.....	51 85	
33	Ten per cent. for contingencies for the United States courts at Windsor, Vermont.....	9,000 00	
33	Expenses of the Smithsonian Institute	30,910 14	
33	Extension of the Treasury building.....	485,240 85	
33	To provide temporary accommodation for the State Department, and for such clerks of the Second Auditor as cannot be accommodated in Winder's building	3,000 00	
		<hr/>	<hr/>
	Carried forward.....	1,624,141 40	10,584,604 17

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward..	\$1,043 70			\$704 34	\$296,918,101 64	\$134,433,738 44
T. Holm	73					
Wm. Hart	06					
J. C. Harris	137 01					
Chs. Jennings	12 26					
W. F. Kellock	72 22					
H. Lee, (colored)	77					
A. Lehman	1 07					
Chs. F. Leves	29 99					
Captain Moore	243 27					
J. Peter McConner	25 00					
—— Mawheim	5 53					
A. S. Martin	131 18					
—— Prince	1 07					
Wm. Petty	1,866 40					
W. L. Robinson	49 31					
John Smith	19 04					
Chs. Smith	8 67					
T. H. Smith	18 77					
W. H. Sherman	6 35					
—— Thomas	8 59					
Richard Tucker	21 72					
Ira B. Walker	206 53					
James Wood	94 48					
W. A. Wyley	417 25					
Daniel Young	14 64					
				4,435 61		
Vernon B. Porter, who died at Shanghai, China, in 1863, from proceeds of his estate				2,705 62		
					7,845 57	

Moneys received on account of steanboat fees.

W. L. Ashmore, collector, Burlington, Vt.	\$180 00					
W. L. Adams, collector, Oregon	1,770 00					
C. Almy, collector, Fall River	80 00					
C. W. Batchelder, collector, Pittsburg, Pa.	10,503 89					
John L. Boggs, collector, Perth Amboy	448 05					
J. Birdsall, collector, Camden	360 00					
S. G. Booth, collector, Fairfield	105 50					
Jas. F. Babcock, collector, New Haven ..	90 00					
C. J. Ballard, collector, Cleveland, Ohio ..	954 00					
Hiram Barney, late collector, New York ..	3,270 00					
E. T. Carson, collector, Cincinnati, Ohio ..	12,986 99					
O. B. Chadbourn, collector, Saco, Me ...	20 00					
C. B. Cotton, late collector, Louisville, Ky.	133 07					
Wm. Clapp, collector, Vermont	544 00					
G. S. Denison, collector, New Orleans ...	4,629 75					
Simeon Draper, collector, New York	15,700 00					
J. R. Diller, collector, Nashville, Tenn ..	690 00					
P. Fagan, late collector, Middletown	114 58					
W. D. Gallagher, collector, Louisville, Ky.	8,401 80					
John Z. Goodrich, collector, Boston	603 00					
L. Grinnell, collector, New Bedford	25 00					
R. J. Howard, collector, St. Louis	11,673 70					
Luther Haven, collector, Chicago	3,427 85					
Henry W. Hoffman, collector, Baltimore ..	12,289 00					
J. H. Hudson, collector, Norfolk, Va	25 00					
N. J. Isbell, collector, Detroit	5,789 75					
A. Jamieson, collector, Alexandria	515 00					
C. James, collector, San Francisco, Cal ..	3,841 76					
W. Long, collector, Passamaquoddy	115 00					
Joseph Lemay, collector, Minnesota	450 00					
Carried forward		99,736 69	296,925,947 21	134,433,738 44		

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$1,624,141 40	\$10,584,604 17
33	Lighting and ventilating the Treasury building	715 11	
34	Constructing bridge and market-house in Georgetown, D. C.....	13,000 00	
34	Survey of the Atlantic and Gulf coast of the United States	201,900 00	
34	Survey of the western coast of the United States...	127,500 00	
34	Survey of the Florida reefs and keys.....	6,000 00	
34	Publishing observations in the surveys of the coast of the United States.....	3,000 00	
34	Repairs of the steamers, &c., used in the Coast Survey	4,000 00	
34	Pay and rations of engineers for seven steamers used in the Coast Survey.....	8,600 00	
34	Running a line to connect the triangulation on the Atlantic coast with that of the gulf of Mexico across the peninsula of Florida.....	5,000 00	
34	Compensation to females, messengers, and laborers in the Coast Survey office.....	1,407 14	
34	To pay taxes on lands owned by the United States ..	3,749 67	
34	Compensation to such persons as may be designated to receive and keep the public money.....	7,835 30	
34	Compensation to special agents to examine books, &c	5,128 75	
34	Contingent expense for the safe-keeping of the public revenue, act August 6, 1846.....	160,450 23	
35	Expenses of commissioners, &c., to carry into effect a national loan, acts July 17 and August 5, 1861.	6,598,994 10	
36	Expenses incidental to an act to provide a national currency, 19th section act 25th February, 1863 ..	59,882 72	
37	Expenses incidental to the issue and disposal of 200,000,000 United States bonds, act March 3, 1864	68,825 90	
37	Expenses of engraving, printing, preparing, and issuing United States Treasury notes, fractional notes, and bonds, authorized by act 30th of June, 1864. 9th section	5,312 80	
37	For the detection and bringing to trial persons engaged in counterfeiting coin, &c.....	46,595 59	
37	Consular receipts	7,001 53	
37	For payment of messengers of respective States for conveying to the seat of government the votes of the electors of said States for President and Vice-President of the United States	19,401 00	
38	Collection agricultural statistics	20,000 00	
38	To test the practicability of cultivating hemp and flax as a substitute for cotton	4,500 00	
38	Furniture, viz: carpets, desks, and stoves.....	800 00	
38	Rent of rooms for the Commissioner of Agriculture..	3,500 00	
38	Gas, fuel, and stationery, &c., for the Department of Agriculture	3,500 00	
38	Compensation of superintendent of seed room, &c...	4,000 00	
38	Contingencies of seed room, coal, gunpacking, &c.	3,000 00	
38	Library and laboratory for the Department of Agriculture	4,000 00	
38	New and valuable seeds for the Department of Agriculture	54,000 00	
38	To enable the Commissioner of Agriculture to pay a debt incurred by the Commissioner of Patents....	3,704 05	
38	Propagating garden, &c.....	10,800 00	
38	Experimental garden, &c.....	5,000 00	
38	Salaries of commissioners, &c., in insurrectionary districts, &c.....	56,251 57	
39	Contingent expenses of commissioners of direct tax in insurrectionary districts.....	8,996 22	
	Carried forward	9,160,493 08	10,584,604 17

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$99,736 69	\$296,925,947 21	\$134,433,738 44
C. Metz, jr., collector, Buffalo.....	5,363 95		
Jas. A. Magruder, late coll'r, Georgetown..	340 96		
J. W. McMath, coll'r, Michilimackinac..	50 00		
J. Mitchell, collector, Georgetown, D. C.	225 00		
C. D. Norton, collector, Buffalo Creek...	500 55		
Edward Prentis, collector, New London..	3,105 35		
C. A. Perkins, late coll'r, Oswego, N. Y..	550 00		
E. Palmer, late collector, Milwaukee....	65 00		
T. M. Rodney, collector, Delaware.....	250 00		
Jesse Sharp, late coll'r, Wilmington, Del.	80 00		
W. B. Thomas, collector, Philadelphia, Pa.	8,991 75		
O. Utley, collector, Middletown, Conn...	295 00		
J. Vinson, collector, Edgartown.....	25 00		
Daniel Wann, collector, Salem, Ill.....	1,153 00		
I. Washburn, collector, Portland, Me....	912 70		
John Young, collector, Sandusky, Ohio..	400 00		

122,044 95

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

W. L. Adams, collector, Oregon.....	\$1,948 19
H. Barney, late collector, New York, N. Y.	6,019 52
J. L. Boggs, collector, Perth Amboy....	132 50
E. T. Carson, collector, Cincinnati, Ohio.	118 55
H. Dunn, collector, Champlain.....	30 00
Simeon Draper, collector, New York....	131,595 31
L. Grinnell, collector, New Bedford....	654 08
J. Z. Goodrich, collector, Boston.....	75,041 26
W. D. Gallaher, collector, Louisville....	14,255 50
R. J. Howard, designated coll'r, St. Louis.	5,036 58
J. H. Hudson, collector, Norfolk, Va....	75 00
J. W. Ingalls, coll'r, Cape Vincent, N. Y.	214 48
C. James, collector, San Francisco, Cal.	20,904 83
A. Jamieson, collector, Alexandria.....	1,507 50
N. G. Isbell, collector, Detroit.....	1,357 78
J. Jewett, late collector, Portland.....	37 50
W. Long, collector, Passamaquoddy....	2,923 00
Cyrus Metz, jr., collector, Buffalo.....	1,454 57
J. Mitchell, late coll'r, Georgetown, D. C.	20 00
J. A. Magruder, coll'r, Georgetown, D. C.	85 00
J. W. McMath, coll'r, Michilimackinac..	254 54
C. D. Norton, collector, Buffalo.....	1,444 05
Wm. P. Phillips, collector, Salem, Mass..	129 48
E. Prentis, collector, New London.....	17 50
F. Spaulding, collector, Niagara.....	640 91
Wm. Stott, collector, Keokuk.....	49 44
C. S. Sholes, collector, Milwaukee.....	250 00
W. Standley, collector, Marblehead, Mass.	20 00
John Vinson, collector, Edgartown.....	12 37
I. Washburn, jr., collector, Portland, Me.	4,102 71
J. S. Webber, collector, Gloucester, Mass.	45 00
W. P. Wingate, collector, Bangor.....	1,158 49
J. C. Aiken, marshal, district of Delaware.	1,000 00
E. Bill, marshal, northern district of Ohio.	80 14
James Clapp, marshal, Florida.....	57 63
T. R. Dahomey, late marshal, district of Kentucky.....	468 08
Charles Dickey, marshal, eastern district of Michigan.....	523 48
J. G. Eastern, late marshal, eastern dis- trict of Missouri.....	2,266 42

Carried forward.....

275,931 39

297,047,992 16

134,433,738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$9,160,493 08	\$10,584,604 17
39	Salaries of nine supervising and fifty local inspectors	72,462 44	
40	Compensation of prize commissioners, &c.....	300 00	
40	Gold medal for General U. S. Grant	2,843 00	
41	Gold medal for Cornelius Vanderbilt.....	3,000 00	
41	Payment for horses and other property lost or destroyed in the military service of the United States	753,023 53	
42	Compensation of receiver at Santa Fé, acting as depository.....	2,000 00	
42	Compensation of clerk, watchman, and porter, office of United States depository, at Santa Fé.....	2,484 02	
42	Compensation of superintendent, assayer, melter, coiner, clerks, &c., in branch mint, Denver.....	9,600 00	
42	Plates, paper, dies, and the printing of circulating notes and expenses necessarily incurred in procuring said notes, &c	441,250 00	
42	Building vaults as additional security to the public money in sixty-six depositories.....	34,135 19	
42	Fire-proof vaults and file cases for the collector and assistant treasurer in New York	3,570 55	
42	Building vault and fitting up office in custom house at Philadelphia	50,000 00	
42	Expenses incurred by the provincial government of Oregon, in defending the people of that Territory from the Cayuse Indians.....	110 00	
53	Allowances or drawbacks on articles on which internal tax has been paid.....	679,104 19	
53	Expenses of carrying into effect the act of Congress relating to habeas corpus, and regulating judicial proceedings in certain cases.....	2,650 00	
65	Expenses of collecting the revenue from customs ...	5,415,449 32	
68	Payment of debentures, drawbacks, bounty or allowances	968,815 77	
69	Debentures and other charges, act 16th October, 1837	21,638 54	
69	Refunding duties to extend the warehousing system	2,425 85	
69	Unclaimed merchandise	1,933 48	
69	Proceeds of the sale of goods, wares, &c.....	402 07	
70	Repayments to importers of excess of deposits for unascertained duties	2,253,516 88	
71	Salaries of special examiners of drugs, &c	5,748 18	
71	Repayment to importers of duties exacted, act June 30, 1864	29,719 00	
71	Additional compensation to collectors and naval officers.....	246,134 81	
72	Salaries of light-house keepers, assistants, &c.....	197,379 21	
72	Repairs and incidental expenses refitting light-houses, &c.....	102,597 99	
73	Supplying light-houses with oil, tubes, glasses, &c...	165,443 03	
74	Salaries of keepers of light-boats.....	16,875 68	
74	Seamen's wages, repairs, and supplies of light-boats	191,908 18	
74	Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, buoys, &c.....	128,322 90	
75	Commission of $\frac{2}{3}$ per cent. to such superintendents as are entitled to the same, act 3d March, 1851...	6,793 65	
75	Expenses of superintendents in visiting annually the light-houses and reporting their condition, act August 1, 1852	308 65	
75	Fuel and quarters for officers of the army serving on light-house duty	1,651 00	
75	Beacon on Commimicut Point and Bullock Point....	3,000 00	
	Carried forward	20,977,090 19	10,584,604 17

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$275,931 39	\$297,047,992 16	\$134,433,738 44
W. T. Ellegood, marshal, eastern district of Missouri	2,062 50		
P. W. Hitchcock, marshal, Omaha.....	2,350 00		
Wm. Huntington, marshal, Washington Territory	74 85		
W. A. Merriweather, marshal, district of Kentucky	2,246 48		
Wm. Millward, marshal, eastern district of Pennsylvania	500 00		
O. Lower, marshal, western district of Michigan	2,028 12		
F. A. Osborn, marshal, district of Kansas.	198 99		
R. Sherman, marshal, district of Rhode Island.....	1,062 68		
S. O. Scofield, marshal, western district of Missouri	2,469 02		
F. Ball, district attorney, southern district of Ohio	2,051 46		
J. D. Cogswell, district attorney, Wisconsin	1,000 00		
W. A. Dart, district attorney, northern district of New York	115 31		
Wm. H. Grover, district attorney, eastern district of Missouri.....	859 01		
John Hanna, district attorney of Indiana.	230 00		
Delos Lake, district attorney, northern district of California.....	1,000 00		
J. McGilvra, district attorney of Washington Territory	2,879 00		
R. F. Paine, late district attorney, northern district of Ohio.....	40 00		
B. H. Smith, district attorney of West Virginia	202 83		
E. D. Smith, district attorney, southern district of New York.....	600 00		
J. Tevis, district attorney of Kentucky..	98 00		
A. A. Boyce, late clerk district court, northern district of New York.....	1,415 58		
A. Blackman, clerk district court, district of Connecticut.....	1,616 42		
Wm. H. Bradley, clerk district court, northern district of Illinois.....	1,033 30		
G. P. Bowen, clerk district court, southern Illinois	1,726 37		
G. F. Betts, late clerk district court, southern district of New York	800 00		
A. J. Ballard, clerk district court, district of Kentucky	13,543 28		
C. C. Claibourn, clerk district court, eastern district of Louisiana	1,331 82		
Joseph W. Chew, clerk district court, district of Maryland	23,889 79		
W. H. Cheves, clerk district court, northern district of California.....	490 00		
P. Dickinson, late clerk district court, district of New Jersey.....	345 26		
G. R. Fox, late clerk district court, western district of Pennsylvania.....	358 11		
Geo. Gorham, clerk district court, northern district of New York	23,243 40		
F. W. Green, clerk district court, northern district of Ohio	7,581 98		
Carried forward.....	375,374 95	297,047,992 16	134,433,738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$20,977,090 19	\$10,584,604 17
76	For enabling the Light-house Board, under the direction of the Secretary of the Treasury, to experiment with Daboll's and other signals now in operation at New London	4,000 00	
76	Light-house establishment at New York city	7,664 27	
76	Compensation of fifty-four keepers of life stations, at \$200 each	10,200 00	
76	Compensation of two superintendents of life stations on the coasts of Long Island and New Jersey	2,625 00	
76	Contingent expenses of life-saving stations on Long Island and New Jersey	568 19	
76	Beacon light at Racine, Wisconsin, act June 20, 1860	10,000 00	
76	Pier and light-house at Milwaukee, Wisconsin	39,993 25	
76	Beacon light at Edey's Hook, Angeles harbor, W. T.	5,000 00	
76	Oil and other supplies for light-houses, &c., on the Pacific coast	12,163 39	
76	Repairs and incidental expenses of lights, &c., on the Pacific coast	6,463 69	
76	Raising, cleaning, repairing, removing, &c., beacons, buoys, chains, sinkers, &c., on the Pacific coast	12,500 00	
77	Commission of 2½ per cent. to such superintendents as are entitled to the same on the Pacific coast	360 26	
77	Salaries of keepers and assistant keepers of light-houses on the Pacific coast	36,137 76	
77	Construction and repairs of light-boats	150,000 00	
77	To establish lights, &c., which have been injured or destroyed on the southern coast	100,000 00	
77	Beacon light at Cape Henlopen, Delaware	10,000 00	
77	Repairing breakwater and rebuilding keeper's house at Newport harbor, Rhode Island	6,000 00	
77	Additional aids to navigation at the entrance of Portland harbor, Maine	6,364 29	
77	Marine hospital establishment	351,866 03	
77	Annual repairs of marine hospitals	6,107 71	
77	Marine hospital at Evansville, Indiana	65 00	
77	Annual repairs of custom-houses and marine hospitals	17,831 75	
77	Annual repairs of custom-houses	9,929 99	
80	Custom-house, post office, and United States courts, at Portsmouth, New Hampshire	672 75	
80	Improvement of custom-house at Boston, Massachusetts	54 20	
80	Custom-house at New Orleans	277 20	
80	Custom-house at St. Louis	401 10	
80	Custom-house at Buffalo	11,473 75	
80	Custom-house and post office at Georgetown, D. C.	222 44	
80	Custom-house at Wheeling, Virginia	76 07	
80	Custom-house at Louisville, Kentucky	731 15	
80	Custom-house at Cincinnati, Ohio	15,000 00	
80	Custom-house at Chicago, Illinois	155 20	
80	Custom-house at Detroit, Michigan	171 30	
80	Custom-house and post office at Dubnque, Iowa	25,772 53	
80	Custom-house at San Francisco, California	3,125 00	
80	To purchase the Merchants' Exchange, New York	1,000,000 00	
80	Custom-house at Portland, Maine	1,311 37	
81	Furniture and repairs of furniture in the various buildings under the supervision of the Secretary of the Treasury	1,395 23	
81	Purchase of products of States declared in insurrection	2,462,653 29	
81	Purchase or construction of steam or sailing revenue cutters, equipping the same, &c.	2,520 46	
	Carried forward	25,308,943 81	10,584,604 17

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$375, 374 95	\$297, 047, 992 16	\$134, 433, 738 44
A. P. Hatch, clerk district court, district of New Hampshire	2, 625 00		
John McLean, clerk district court, southern district of Ohio	1, 843 28		
S. C. McCandless, clerk district court, western district of Pennsylvania.....	44 75		
W. P. Preble, clerk district court, district of Maine	1, 823 35		
H. Putman, clerk district court, district of Rhode Island.....	5 00		
S. Porter, clerk district court, eastern district of Michigan.....	6, 795 38		
W. J. Smith, clerk district court, district of Indiana	6, 444 54		
S. J. Sprague, clerk district court, district of Massachusetts	2, 717 47		
R. W. Smith, clerk district court, middle district of Tennessee	2, 939 46		
John Winder, late clerk district court, eastern district of Michigan.....	1, 533 50		
W. D. Wilkins, late clerk district court, district of Michigan.....	512 39		
K. G. White, clerk district court, southern district of New York	975 00		
B. White, clerk district court, northern district of New York.....	40 90		
Wm. G. Woodward, clerk district court, district of Iowa	162 86		
W. C. Hyde, clerk circuit court, northern district of California	275 00		
J. H. Rear, clerk circuit court, district of Indiana.....	1, 518 81		
H. Crawford, collector internal revenue..	900 00		
E. A. Davis, collector internal revenue ..	90 00		
Thos. Spooner, collector internal revenue.	4 15		
W. R. Whittaker, coll'r internal revenue.	60 00		
R. Goodrich, receiver, Traverse City	74 00		
C. R. Robinson, receiver, East Saginaw ..	1, 157 21		
F. A. Ryan, receiver, Menasha	808 00		
A. Whittlesey, receiver, Bayfield	1, 340 00		
W. D. Washburn, surveyor general, Minnesota	2, 157 47		
W. B. Gere, acting timber agent, Minnesota	281 50		
R. W. Hargraves, lieutenant 17th United States infantry	60 00		
J. H. Fessenden, second lieutenant 5th United States artillery.....	1, 140 00		
Lieutenant Thomas H. Palmer	10 00		
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		413, 713 97	
<i>Moneys received on account of surplus emoluments of officers of customs.</i>			
P. F. Andrews, late surveyor, New York.	\$46 40		
Hiram Barney, late collector, New York.	2, 413 88		
Jas. F. Babcock, collector, New Haven..	6, 230 51		
C. B. Cotton, late collector, Louisville, Ky.	157 85		
Geo. W. Goff, collector, Champlain, N. Y.	185 63		
N. G. Isbell, collector, Detroit.....	1, 868 49		
E. R. Myers, late surveyor, Philadelphia.	733 28		
J. Mitchell, late coll'r, Georgetown, D. C.	109 91		
C. Metz, collector, Buffalo Creek.....	850 75		
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Carried forward.....	12, 596 70	297, 461, 706 13	134, 433, 738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$25,308,943 81	\$10,584,604 17
81	Construction or purchase and alteration, not exceeding six steam revenue cutters' on the lakes	390,666 66	
81	For the erection of appraisers' store at San Francisco	1,307 35	
81	Expenses of depositing public moneys by registers and receivers of public moneys	1,758 75	
81	Salaries and commissions of registers of land offices and receivers of public moneys	131,513 00	
82	Incidental expenses of the several land offices	16,233 98	
83	Repayments for lands erroneously sold	9,277 56	
84	Indemnity for swamp lands, purchased by individuals	183,348 01	
85	Surveying the public lands, act August 31, 1852, &c	21,459 01	
85	Surveying the public and private land claims in California	58 31	
85	Surveying the necessary base meridian, standard parallel, township and section lines in Kansas and Nebraska	12,469 13	
85	Surveying the public lands in Oregon to be disbursed at the rates now authorized by act March 3, 1859	13,824 32	
85	Surveying the public and private land claims in California and Nevada	15,936 36	
86	Surveying the public lands in Washington Territory at the rates now authorized by act June 25, 1860	10,238 10	
86	Surveying the public lands and private land claims confirmed in Colorado Territory	9,003 22	
86	Surveying the public lands in Dakota Territory	4,991 91	
86	Surveying the public and private land claims confirmed in Nevada Territory	3,086 26	
86	To enable the Secretary of the Interior to supply such newly created offices with full sets of the Statutes at Large, &c.	48 00	
86	Alteration and repairs of the President's House	6,000 00	
80	Rebuilding the President's stable	2,000 00	
86	Repairs of the basement of the President's House	3,000 00	
86	Compensation of the doerkeeper of the President's House	600 00	
86	Compensation of the assistant doorkeeper of the President's House	600 00	
86	Compensation of the two night watchmen at the President's House	1,200 00	
86	Compensation of the furnace keeper at the President's House	600 00	
86	Fuel in part for the President's House	2,400 00	
86	Repairs, refitting, and furnishing the President's summer residence	3,000 00	
86	Taking care of the grounds south of the President's House, &c.	5,000 00	
86	Annual repairs of the Capitol, water-closets, stable, &c	8,000 00	
86	Repairs of water-pipes at the Capitol	500 00	
87	Compensation of two watchmen to preserve the public grounds	1,200 00	
87	Compensation of the western gate-keeper of the Capitol square	876 90	
87	Compensation of laborers for cleaning rotundo, &c., at the Capitol	438 00	
87	Compensation of one night watchman for the protection of the buildings south of the Capitol	1,000 00	
87	Lighting the Capitol and President's House, and the public grounds, &c.	63,500 00	
87	Capitol extension	274,443 13	
87	New dome of the Capitol	79,540 39	
	Carried forward	26,588,062 16	10,584,604 17

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$12,596 70	\$297,461,706 13	\$134,433,738 44
C. A. Perkins, late collector, Oswego, N. Y.	297 33		
T. M. Rodney, collector, Delaware.....	1,128 20		
V. Smith, late collector, Puget Sound...	156 93		
W. B. Thomas, collector, Philadelphia...	17 61		
W. P. Wingate, collector, Bangor, Me....	558 93		
A. Wakeman, surveyor, New York, N. Y.	1,142 68		
L. Washburn, collector, Portland and Falmouth	4,800 01		
C. B. Fessenden, late collector, New Bed- ford	233 66		
A. Tuck, naval officer, Boston.....	715 64		
E. Wallace, naval officer, Philadelphia..	373 33		
			22,030 02

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

E. C. Carrington, district attorney, Dis- trict of Columbia	\$12 68		
W. A. Dart, district attorney, northern district of New York	1,550 22		
Charles Gilpin, district attorney, eastern district of Pennsylvania	1,342 76		
John Hanna, district attorney, district of Indiana.....	198 35		
E. D. Smith, district attorney, southern district of New York	14,608 77		
Joshua Tevis, district attorney, district of Kentucky.....	904 30		
Rufus Waples, district attorney, eastern district of Louisiana.....	25,648 09		
Geo. A. Coffee, marshal, eastern district of Pennsylvania.....	750 58		
James Clapp, marshal, eastern district of Florida	3,479 20		
E. Dodd, marshal, northern district of New York.....	1,804 45		
James Graham, marshal, eastern district of Louisiana	1,486 55		
A. C. Hunt, marshal, Colorado Territory	175 37		
John S. Keyes, marshal, district of Massa- chusetts	28,765 51		
Ward H. Lamon, marshal, District of Columbia	1,834 21		
Robert A. Murray, marshal, southern dis- trict of New York	15,533 79		
Wm. Millward, marshal, eastern district of Pennsylvania	2,924 22		
D. L. Phillips, marshal, southern district of Illinois	112 28		
Geo. F. Betts, clerk district court, southern district of New York	2,247 54		
G. R. Fox, clerk district court, eastern district of Pennsylvania	3,664 04		
R. J. Meigs, clerk district court, District of Columbia	3,508 50		
James A. Smith, late clerk circuit court, District of Columbia	2,335 10		
K. G. White, clerk circuit court, southern district of New York.....	348 42		
			113,234 93

Carried forward.....	297,596,971 08	134,433,738 44
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States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$26,588,062 16	\$10,584,604 17
87	To enable the Commissioner of Public Buildings to employ a keeper of three furnaces under the old hall of the House of Representatives	600 00	
87	Coal and fireman to warm the library of Congress..	962 85	
87	Repairs of all the furnaces under the Capitol	500 00	
87	Stone flooring for the library of Congress	1,200 00	
87	Reconstruction of five of the burnt-out furnaces under the old portion of the Capitol	4,858 30	
87	Painting the iron railing around the Capitol grounds	1,500 00	
87	Cleaning and painting the crypt and passages under the rotundo.....	2,000 00	
87	Four laborers employed in the Capitol	2,400 00	
87	Additional compensation to employés under the Commissioner of Public Buildings, act 28th June 1864	6,062 53	
87	Reimbursement of the Commissioner of Public Buildings for moneys expended in replacing one of the iron panels in the ceiling of the library of Congress	324 74	
87	To pay expenses incurred in enlarging bench in the Supreme Court room.....	1,214 00	
87	Additional compensation to employés under the disbursing agent of the Capitol extension	751 10	
87	Casual repairs of the Patent Office building	3,000 00	
88	Making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, and other copyright matter, and transferring, &c	1,800 00	
88	Drawings to illustrate the report of the Commissioner of Patents	6,000 00	
88	Preservation of collection of the exploring and surveying expeditions of the United States	2,000 00	
88	Patent fund	259,217 88	
88	Furnishing the saloons in the north wing of the Patent Office building with cases, &c.....	25,000 00	
88	Repairing and painting the saloon in the old portion of the Patent Office building, &c.....	8,000 00	
88	Furnishing the Patent Office building	12,000 00	
88	Fuel, lights, &c., for the Patent Office building ...	14,000 00	
88	Additional compensation to employés under the Commissioner of Patents, act 25th June, 1864.....	3,288 51	
88	Support, clothing, and medical treatment of the insane of the army and navy, and of the revenue service and District of Columbia, &c.....	40,500 00	
88	For furnishing, heating, and lighting of additional accommodations in the east wing of the hospital for the insane	7,500 00	
88	Salaries and incidental expenses of the Columbia Institute for the deaf, dumb, and blind, act 28th May, 1858.....	7,500 00	
88	Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia Institute.	4,125 00	
88	Erection, furnishing, and fitting up the additions to the buildings of the Columbia Institute, &c.....	3,200 00	
88	Purchase of a tract of improved land for the Columbia Institute.....	26,000 00	
89	Support and medical treatment of forty transient paupers in the Washington Infirmary.....	6,000 00	
89	Compensation of warden, clerk, physician, chaplain, &c., of the penitentiary	1,981 89	
89	Compensation of the warden of the jail of the District of Columbia.....	1,740 65	
	Carried forward	27,043,289 61	10,584,604 17

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....		\$297,596,971 08	\$134,433,738 44
<i>Moneys received on account of internal and coastwise inter-</i>			
<i>course fees.</i>			
J. L. Boggs, collector, Perth Amboy	\$101 17		
Hiram Barney, late collector, New York.	30,497 80		
J. Z. Goodrich, collector, Boston, Mass..	3,122 60		
T. Harmon, collector, Belfast, Me	79 52		
J. Mitchell, late coll'r, Georgetown, D. C.	1,202 75		
J. A. Magruder, coll'r, Georgetown, D. C.	19,536 74		
W. B. Thomas, collector, Philadelphia...	5,470 03		
D. Arter, surveyor, &c., Cairo, Ill.....	150,311 68		
J. Anthony, surveyor, &c., New Albany.	500 00		
C. Batchelder, surveyor, &c., Pittsburg..	881 78		
E. T. Carson, surveyor, &c., Cincinnati.	757,643 52		
George S. Denison, surveyor and acting			
collector, New Orleans	786,054 13		
W.D. Gallagher, surveyor, &c., Louisville.	572,952 71		
T. Hornbrook, surveyor, &c., Wheeling.	129 30		
R. J. Howard, surveyor, &c., St. Louis.	195,808 42		
J. F. McJilton, surveyor, &c., Baltimore.	200,940 39		
A. L. Robinson, surveyor, &c., Evans-			
ville.....	46,744 11		
T. M. Redd, surveyor, &c., Paducah....	46,089 13		
J. J. Langdon, surveyor, Quincy, Ill....	433 18		
G. N. Carlton, special agent and acting			
surveyor, Memphis.....	589,992 21		
Joseph R. Dillion, special agent and			
surveyor, Nashville	54,533 73		
Wm. P. Mellen, superintending special			
agent.....	33,967 20		
T. C. Severance, special agent.....	28,573 59		
G. W. Breckenridge, asst. special agent..	4,650 00		
C. A. Fuller, assistant special agent	1,710 60		
B. F. Flanders, assistant special agent...	3,074 87		
A. Jamieson, assistant special agent	431 76		
H. A. Risley, assistant special agent	86 80		
		3 535,519 72	
<i>Moneys received on account of captured and abandoned prop-</i>			
<i>erty, pursuant to an act of Congress March 12, 1863.</i>			
F. E. Spinner, Treasurer United States ..	\$658,375 64		
B. F. Flanders, supervising special agent,			
New Orleans	10,634 02		
A. R. Eddy, captain.....	587,614 54		
		1,256,624 20	
<i>Moneys received on account of sales of confiscated goods,</i>			
<i>stocks, &c., per 5th section act July 17, 1862.</i>			
F. Ball, United States district attorney,			
southern district of Ohio.....	\$596 20		
B. H. Smith, United States district attor-			
ney, western district of Virginia.....	11,000 00		
B. McDaniel, marshal, eastern district of			
Tennessee	697 66		
G. F. Betts, clerk district court, southern			
district of New York	5,833 93		
C. C. Claibourn, clerk district court, east-			
ern district of Louisiana.....	34,157 10		
E. R. Campbell, clerk district court, middle			
district of Tennessee	646 38		
G. R. Fox, clerk district court of Penn-			
sylvania	1,569 06		
Carried forward.....	54,500 33	302,389,115 00	134,433,738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$27, 043, 289 61	\$10, 584, 604 17
89	Repairs of the Navy Yard Bridge.....	26, 000 00	
89	Repairs of the Potomac, Navy Yard, and upper bridges.....	4, 166 81	
89	Compensation of two draw-keepers, and for fuel and oil for lamps of two bridges across the Eastern Branch of the Potomac.....	1, 252 00	
89	Compensation of the public gardener, Washington, District of Columbia.....	1, 440 00	
89	Compensation of the laborers employed on the public grounds and the President's garden.....	13, 400 00	
89	Purchase of trees and tree boxes to replace when necessary such as have been planted by the United States, &c.....	3, 000 00	
89	Hire of carts on the public grounds.....	2, 000 00	
89	Public reservation No. 2 and Lafayette square.....	2, 000 00	
89	Purchase and repair of tools used on the public grounds.....	400 00	
89	Compensation of watchman on reservation No. 2..	600 00	
89	Repairing fence around Armory square.....	533 00	
89	Cleaning out sewer traps on Pennsylvania avenue..	300 00	
89	Making improvements provided for in the 13th sec- tion of the city charter, act 17th May, 1848.....	1, 404 77	
89	Repairs of Pennsylvania avenue, act March 3, 1859	6, 000 00	
89	Improvement of B street south, from 6th to 7th west, &c.....	1, 221 81	
89	Repairs and building fence around Smithsonian grounds.....	869 00	
89	Ashes purchased by the public gardener three years ago.....	125 00	
90	Change Tiber creek where it runs through the botanic garden.....	10, 150 00	
90	To enable the Commissioner of Public Buildings to remove the water pipes which conduct the water from Franklin square to the President's House...	500 00	
90	To enable the Commissioner of Public Buildings to enclose Franklin square with a wooden fence, and to grade and plant it with trees and shrubs.....	3, 000 00	
90	To services of special counsel and other extraordi- nary expenses of California land claims.....	4, 200 00	
90	Salary of recorder of land titles in Missouri.....	500 00	
90	Suppressing the slave trade.....	48, 431 92	
90	Expenses of taking the eighth census of the United States.....	28, 979 02	
90	Expenses of packing and distributing the congres- sional journals and documents, act June 28, 1861	6, 000 00	
91	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.....	2, 765 00	
91	Completing the Washington aqueduct.....	142, 414 65	
91	Salaries and other necessary expenses of the Metro- politan Police, act August 6, 1861.....	116, 630 88	
91	Compiling and supervising the Biennial Register...	500 00	
91	Payment to clerks of district courts, and for record books, and for copying rules, &c., act 27th June, 1864.....	1, 653 00	
91	Travelling expenses of a special agent, act 4th July, 1862.....	876 09	
91	Purchase of a territorial library for Colorado, Dakota, and Montana.....	6, 275 27	
	Carried forward.....	27, 480, 327 83	10, 584, 604 17

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$54,500 33	\$302,389,115 00	\$134,433,738 44
Franklin Frazer, clerk district court, northern district of Florida	8,173 71		
Geo. Gorham, clerk district court, northern district of New York	564 45		
A. S. Mitchell, clerk district court, western district of Iowa	1,153 84		
Watt J. Smith, clerk district court, dis- trict of Indiana.....	41 68		
S. E. Sprague, clerk district court, dis- trict of Massachusetts	83 77		
R. J. Howard, surveyor, St. Louis	6,387 35		
W. P. Mellen, special agent.....	21,097 94		
John Winder.....	1,167 07		
R. Bowen.....	2,922 00		
			96 092 14

*Moneys received from the proceeds of the sale of vessels,
due captors.*

F. E. Spinner, Treasurer United States..	\$58,744 56		
Thomas J. Boynton, judge United States court, southern district of Florida	39,633 63		
Standis Barry, assistant treasurer, Wash- ington, D. C.....	9,812 35		
E. D. Smith, district attorney, southern district of New York	1,275 00		
J. C. Clapp, marshal, southern district of Florida.....	239,158 91		
Robert Murray, marshal, southern dis- trict of New York.....	661,748 30		
Geo. P. Bowen, clerk district court, south- ern district of Illinois.....	76,097 72		
E. Bassett, clerk district court, district of Massachusetts	559,419 82		
Geo. F. Betts, clerk district court, south- ern district of New York	255,247 92		
Charles Claibourn, clerk district court, eastern district of Louisiana.....	214,490 95		
G. R. Fox, clerk district court, eastern district of Pennsylvania.....	405,127 28		
K. Low, clerk district court, eastern dis- trict of Louisiana.....	209,983 48		
S. E. Sprague, clerk district court, south- ern district of Massachusetts.....	1,266,201 84		
A. Shaw, clerk district court, southern district of Louisiana	130,239 09		
Kenneth G. White, clerk circuit court, southern district of New York.....	3,543 44		
J. H. Looker, paymaster U. S. navy.....	1,000 00		
Navy Department	3,948 80		
Prize steamer P. C. Wallis	11,798 50		
			4,147,471 59

*Moneys received from the proceeds of the sale of vessels,
due navy pension fund.*

S. Barry, assistant treasurer United States.	\$9,812 35		
Thomas J. Boynton, judge district court, southern district of Florida.....	39,633 64		
E. D. Smith, district attorney, southern district of New York	1,275 00		
J. C. Clapp, marshal, southern district of Florida	251,234 50		

Carried forward.....	301,955 49	306,632,678 73	134,433,738 44
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RECEIPTS AND EXPENDITURES:

XXXIII

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$27,480,327 83	\$10,584,604 17
91	Cash system, &c., under laws prior to 28th September, 1850, patent and other records, tracts, books, and blank books for this and the district land offices, act March 3, 1855.....	18,000 00	
91	Roads and canals in the State of Michigan.....	9,445 44	
91	Deposits by individuals for expenses of surveys of public lands, resolution 1st July, 1864.....	12,697 90	
<i>Relief of sundry individuals.</i>			
91	Relief of the heirs of Noah Wiswall, act 22d February, 1864.....	100 00	
91	Relief of the State of Wisconsin.....	225,276 83	
92	Relief of L. F. Carter, approved March 8, 1864.....	3,033 50	
92	Relief of Charles L. Nelson.....	308 00	
92	Relief of John McConnell, approved July 4, 1864..	2,000 00	
92	Relief of Carlisle Doble, approved July 1, 1864....	3,968 46	
92	Relief of Charles Wetherill, approved July 2, 1864..	750 00	
92	Relief of Edward H. McCormick and Albert C. Ramsey.....	43,830 04	
92	Relief of Louis Roberts, approved February 9, 1865	2,740 99	
92	Relief of Henry A. Brigham, approved February 20, 1865.....	2,000 00	
92	Relief of George Mowery, approved January 18, 1865	72 12	
92	Relief of Isaac R. Dijler, approved January 30, 1865	3,000 00	
92	Relief of Charles N. Pitcher, approved March 3, 1865	5,000 00	
29	Relief of Chapin Hall, approved February 27, 1865	2,500 00	
92	Joint resolution to settle the accounts of John Phelps	1,627 24	
		27,816,678 35	
	From which deduct the following repayments where there are no expenditures:		
92	Custom-house at Oswego, New York ...	\$11 85	
92	Custom-house at Wilmington, Delaware	02	
92	For four spare buoys in New Bedford harbor	233 86	
92	Rebuilding two light-houses at Neversink, New Jersey.....	4,536 35	
92	One iron can buoy between the new and old inlet shoal, Little Egg harbor, New Jersey	200 00	
92	For the establishment of series of range lights as aids to navigation at Port Royal, South Carolina	28 67	
92	Rebuilding the towers at White Fish Point, Detour, and Mantou island, coast of Lake Superior, Michigan	11 25	
92	Supplying a deficiency in the appropriation for the seventh census	528 30	
93	Defraying expenses incurred in taking the census of Nevada.....	1,133 00	
93	Defraying expenses incurred in taking the census of Colorado	207 00	
93	Colonization of persons of African descent now residing in the District of Columbia.....	882 22	
		7,772 52	
		27,803,905 83	
	Carried forward		38,393,510 00

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$301,055 49	\$306,632,678 73	\$134,433,738 44
Robert Murray, marshal southern district of New York.....	531,748 29		
Geo. P. Bowen, clerk district court, southern district of Illinois.....	76,097 73		
E. Bassett, clerk district court, district of Massachusetts.....	559,419 82		
Geo. F. Betts, clerk district court, southern district of Louisiana.....	390,247 93		
Chs. Claiborn, clerk district court, eastern district of Florida.....	180,543 21		
G. R. Fox, clerk district court, eastern district of Pennsylvania.....	457,648 14		
K. Low, clerk district court, eastern district of Louisiana.....	209,983 48		
S. E. Sprague, clerk district court, southern district of Massachusetts.....	1,266,201 82		
A. Shaw, clerk district court, southern district of Louisiana.....	130,239 09		
K. G. White, clerk circuit court, southern district of New York.....	3,543 44		
T. H. Looker, paymaster, U. S. navy....	1,000 00		
Navy Department.....	3,948 80		
Prize steamer P. C. Wallis.....	11,798 50		
		4, .24, 375 74	

Moneys received on account of homestead fees.

C. G. Bockins, receiver, Marysville....	\$1,342 53
S. W. Brown, receiver, Vancouver.....	363 12
D. C. Bloomer, receiver, Council Bluffs..	1,120 80
Joseph Cushman, receiver, Olympia....	182 62
J. C. Dexter, receiver, Ionia.....	2,180 23
John B. Downer, receiver, St. Peter's...	400 00
H. Fletcher, receiver, Minneapolis.....	2,000 00
C. A. Gillman, late receiver, St. Cloud...	2,500 00
G. M. Gerrish, receiver, Visalia.....	370 00
S. D. Houston, receiver, Junction City...	1,950 00
W. H. Holley, receiver, Winnebago City...	9,594 75
John Kern, late receiver, St. Peter's....	2,771 88
Wm. T. Matlock, late receiver, Olympia..	720 76
W. B. Mitchell, receiver, St. Cloud.....	1,307 61
C. W. Noteware, receiver, Carson City...	431 02
Carrol R. Peck, receiver, St. Louis.....	1,123 93
Charles Pomeroy, receiver, Fort Dodge..	1,040 00
Wm. H. Pratt, receiver, Humboldt.....	51 50
S. K. Stanard, receiver, Taylor's Falls...	550 00
J. W. Shanklin, receiver, San Francisco..	248 50
B. W. Trumbull, receiver, Omaha.....	1,302 18
W. H. Waters, receiver, Nebraska City...	2,097 46
H. C. Williams, receiver, Eau Claire....	349 18
	33,998 07

Moneys received on account of fees for locating military bounty land warrants, &c.

C. G. Bockins, receiver, Marysville, Cal..	\$427 77
D. C. Bloomer, receiver, Council Bluffs..	1,004 52
H. Calkins, receiver, Falls of St. Croix..	500 00
J. C. Dexter, receiver, Ionia, Mich.....	2,705 26
H. Fletcher, receiver, Minneapolis.....	7,500 00
C. A. Gillman, receiver, St. Cloud.....	2,300 00
H. H. Holley, receiver, Winnebago.....	8,358 72
S. R. Jameson, receiver, Brownsville....	707 39
John Kern, receiver, St. Peter's.....	8,117 84

Carried forward.....

31,621 50

310,791,052 54

134,433,738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Brought forward \$38,393, 510 00

Intercourse with foreign nations.

Page.		
93	Compensation of ministers of the United States	\$295, 378 36
93	Compensation of secretaries of legation	27, 458 82
94	Contingent expenses of all the missions abroad	55, 474 85
94	Contingent expenses of foreign intercourse	136, 722 61
94	Compensation of assistant secretaries to London and Paris	8, 000 00
94	Compensation of the secretary of legation to Turkey, acting as interpreter	1, 082 39
94	Compensation of the interpreter to the mission in Japan	773 85
94	Compensation of the secretary of legation to China, acting as interpreter	99 00
94	Compensation of commissioner and consul general to Hayti	8, 027 28
94	Compensation of commissioner and consul general to Liberia	3, 165 98
94	Compensation of the interpreter to the consulate in China	1, 036 71
95	Interpreters, guards, and other expenses of the consulate at Constantinople	1, 749 49
95	Expenses, &c., of rescuing citizens of the United States from shipwreck	5, 178 30
95	Bringing home from foreign countries persons charged with crime	865 49
95	Compensation of marshals of the consular courts in Japan, Siam, China, and Turkey	5, 471 58
95	Rent of prisons for American convicts in Japan, China, Siam, and Turkey	8, 229 80
95	Carrying on the work of the commissioner appointed under the first article of the reciprocity treaty with Great Britain	8, 000 00
95	To carry into effect convention between the United States and Peru of 12th January, 1863, for settlement of claims	500 00
95	Compensation of United States consuls, commercial agents, &c.	395, 173 32
100	An act to encourage immigration, act July 4, 1864	13, 000 00
100	Office rent for the consuls who are not allowed to trade	32, 545 50
101	Blank books, &c., for the consuls of the United States	54, 320 59
102	Relief and protection of American seamen	125, 444 59
108	Expenses incident to an act to carry into effect a treaty for the settlement of claims of the Hudson Bay and Puget Sound Agricultural Companies, second section, act 27th June, 1864	7, 570 00
108	Expenses incident to an act to carry into effect conventions with Ecuador for the adjustment of claims, act 27th March, 1864	267 50
108	For the payment of the first annual instalment towards capitalization of Scheldt dues, act 2d March, 1865	55, 584 00
		1, 251, 120 10
	Carried forward	39, 644, 630 10

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$31,621 50	\$310,791,052 54	\$134,433,738 44
W. T. Matlock, receiver, Olympia	7,995 32		
W. H. Pratt, receiver, Humboldt	168 71		
Charles Pomeroy, receiver, Fort Dodge..	311 00		
B. W. Reynolds, late receiver, Falls of St. Croix.....	128 00		
J. C. Redfield, late receiver, Humboldt..	1,404 00		
C. H. Robinson, receiver, East Saginaw..	1,810 83		
J. W. Shanklin, receiver, San Francisco, Cal	1,540 50		
B. M. Trumbull, late receiver, Omaha...	2,068 68		
W. H. H. Waters, receiver, Nebraska City	1,493 50		
P. F. Wilson, receiver, Omaha	11 66		
A. Whittlesey, receiver, Bayfield	186 96		
J. G. Weeks, receiver, Des Moines.....	702 73		
		49,443 39	
<i>Moneys received on account of interest on stocks held in trust by the Secretary of the Interior for the benefit of certain Indian tribes.</i>			
F. E. Spinner, Treasurer United States		117,009 83	
<i>Moneys received on account of gold and silver coinage.</i>			
D. W. Cheeseman, treasurer branch mint, San Francisco.		108,947 57	
<i>Moneys received on account of cent coinage available for the incidental and contingent expenses of the United States mint.</i>			
A. McIntyre, treasurer United States mint, Philadelphia.		400,000 00	
<i>Moneys received for commutation from drafted persons.</i>			
F. E. Spinner, Treasurer United States.....		5,402,642 14	
<i>Moneys received on account of temporary loan authorized by act of Congress of February 25 and March 17, 1862.</i>			
F. E. Spinner, Treasurer United States. \$128,888,540 95			
Baring Bros. & Co., bankers, London .	2,549,531 91		
		131,438,072 86	
<i>Moneys received accruing from deductions on bullion deposits, available for incidental and contingent expenses of the United States assay office at New York.</i>			
Treasurer of the United States assay office, New York ..		12,912 45	
<i>Moneys received on account of deductions on deposits and sweeps available for the incidental and contingent expenses for the branch mint at Denver.</i>			
George W. Lane, treasurer branch mint, Denver.....		5,632 36	
<i>Moneys received for expenses of surveys of public lands, 10th section, act May 30, 1862.</i>			
F. E. Spinner, Treasurer United States.....		30,796 77	
<i>Moneys received for United States notes authorized by act February 25, 1862.</i>			
F. E. Spinner, Treasurer United States.....		4,159,830 00	
<i>Moneys received on account of fees on letters-patent.</i>			
Commissioner of Patents		279,970 50	
<i>Moneys received for compound-interest notes authorized by act 3d March, 1863, and June 30, 1864.</i>			
F. E. Spinner, Treasurer United States		180,214,140 00	
Carried forward.....		633,010,450 41	134,433,738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Brought forward..... \$39,644,630 10

Department of the Interior.

Page.		
108	Invalid pensions, (army).....	\$2,358,351 43
109	Pensions, third section, acts July 4, 1836, July 7, 1838, March 3, 1843, June 17, 1844, February 2 and July 29, 1848	189,088 45
110	Pensions to widows and orphans, acts July 4, 1836, section 1, July 21, 1848, February 3, 1853, section 1, June 3, 1858, and July 14, 1862.....	6,576,585 42
110	Pensions to widows and orphans payable through the office of the Third Auditor.....	840 00
110	Unclaimed pensions, (army).....	13,692 83
114	Navy pensions to widows and orphans, acts August 11, 1848, and July 14, 1862.....	159,950 77
114	Unclaimed pensions, (navy).....	2,953 35
115	Navy pension fund.....	7,046,159 09
115	Pay of superintendents and Indian agents.....	94,707 87
116	Pay of Indian sub-agents	3,239 23
116	Pay of interpreters.....	25,386 97
117	Fulfilling treaties with the Blackfoot nation.....	19,907 80
117	Fulfilling treaties with the Comanches, Kiowas, and Apaches, of Arkansas river	8,583 88
117	Fulfilling treaties with the Chippewas of Lake Superior, act September 30, 1854.....	66,972 13
118	Fulfilling treaties with the Chippewas of Saginaw, Swan creek, and Black river	16,100 00
118	Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi	76 00
118	Fulfilling treaties with the Chippewas of the Mississippi.....	107,302 41
118	Fulfilling treaties with the Chippewas, Menomonees, Winnebagoes, and New York Indians	3,275 00
118	Fulfilling treaties with the Creeks.....	64,520 00
118	Fulfilling treaties with the Creeks, proceeds of land	63 78
118	Fulfilling treaties with the Cherokees, proceeds of land	13,919 95
118	Fulfilling treaties with the Chickasaws.....	3,000 00
118	Fulfilling treaties with the Choctaws.....	55,331 96
118	Fulfilling treaties with the Choctaws, orphan reservation, proceeds of lands	892 44
118	Fulfilling treaties with Shasta, Scoton, and Umpqua Indians.....	10,228 82
118	Fulfilling treaties with the Calapooia, Molalla, and Clackama Indians	10,586 86
118	Fulfilling treaties with the confederated tribes and bands of Indians in Middle Oregon.....	20,441 99
119	Fulfilling treaties with the D'Wamish and other allied tribes in Washington Territory.....	24,506 58
119	Fulfilling treaties with the Delawares.....	1,252 00
119	Fulfilling treaties with the Flatheads and other confederated tribes in Washington Territory.....	20,402 15
119	Fulfilling treaties of Fort Laramie, &c.....	78,358 33
120	Fulfilling treaties with the Iowas.....	2,875 00
120	Fulfilling treaties with the Kansas.....	11,519 25
120	Fulfilling treaties with the Kickapoos	13,647 03
120	Fulfilling treaties with the Kickapoos, Peorias, Weas, &c.....	8,164 51
120	Fulfilling treaties with the Kaskaskias	92 24
120	Fulfilling treaties with the Miamies of Kansas.....	27,426 78
120	Fulfilling treaties with the Miamies of Eel river.....	1,100 00
120	Fulfilling treaties with the Menomonees.....	21,470 44
120	Fulfilling treaties with the Makah tribe	8,089 13
	Carried forward.....	17,091,061 87
		39,644,630 10

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$633,010,450 41	\$134,433,738 44
<i>Moneys received for interest due on stocks held in trust by the Secretary of the Treasury for the benefit of the Chickasaw national fund.</i>		
F. E. Spinner, Treasurer United States		16,978 68
<i>Moneys received for rent of the old treasury building No. 32, Wall street, New York.</i>		
J. J. Cisco, assistant treasurer, New York.	\$600 00	
John Russell.....do.....	3,125 00	
John A. Stewart.....do.....	17,450 00	
		21,175 30
<i>Moneys received for interest on stocks held in trust by the Secretary of the Treasury for the benefit of the Smithsonian fund.</i>		
F. E. Spinner, Treasurer United States.....		5,364 00
<i>Moneys received from the government of the United States of Columbia, representing the former government of New Granada.</i>		
F. E. Spinner, Treasurer United States		8,500 00
<i>Moneys received for proceeds of Indian trust lands.</i>		
F. E. Spinner, Treasurer United States,		
from Indian trust lands.....	\$5,000 00	
Winnebagoes, trust lands.....	4,000 00	
Sac and Foxes of Missouri, trust lands .	14,000 00	
Sac and Foxes, trust lands	11,772 94	
Kansas, trust lands	27 30	
		34,800 24
<i>Moneys received on account of forfeited bids on 5-40 bonds.</i>		
F. E. Spinner, Treasurer United States		80 00
<i>Moneys received for interest on duties not promptly paid.</i>		
Wm. Stott, late surveyor, Keokuk, Iowa		6,271 88
<i>Moneys received for United States certificates of indebtedness, authorized by acts of 1st and 17th March, 1862.</i>		
F. E. Spinner, Treasurer United States	130,975,200 63	
<i>Moneys received on account of 1881 bonds, act March 3, 1863.</i>		
F. E. Spinner, Treasurer United States	32,175,805 23	
<i>Moneys received on account of premium on 1881 bonds, act 3d March, 1863.</i>		
F. E. Spinner, Treasurer United States	1,590,012 28	
<i>Moneys received on account of 7$\frac{3}{10}$ three-years' notes, act 30th June, 1864.</i>		
F. E. Spinner, Treasurer United States	659,875,916 43	
<i>Moneys received on account of 7$\frac{3}{10}$ notes, act 3d March, 1865.</i>		
F. E. Spinner, Treasurer United States	15,680,380 59	
<i>Moneys received on account of 6 per cent. twenty-years' bonds, act 17th July, 1861.</i>		
F. E. Spinner, Treasurer United States	108,573,524 55	
Carried forward.....	1,581,974,459 92	134,433,738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$17,091 061 87	\$39,644,630 10
121	Fulfilling treaties with the Mole Indians.....	8,995 85	
121	Fulfilling treaties with the Nez Percé Indians.....	14,191 85	
121	Fulfilling treaties with the Nisqually, Puyallup, and other bands and tribes of Indians.....	12,740 25	
121	Fulfilling treaties with the Omahas.....	35,039 49	
121	Fulfilling treaties with the Osages.....	4,161 93	
121	Fulfilling treaties with the Ottawas.....	35,960 00	
121	Fulfilling treaties with the Ottoes.....	16,737 83	
121	Fulfilling treaties with the Ottoes of Blanchard's Fork, and Roche de Bœuf.....	10,006 57	
122	Fulfilling treaties with the Pottawatomies.....	71,156 88	
122	Fulfilling treaties with the Pottawatomies of the Huron.....	400 00	
122	Fulfilling treaties with the Pawnees.....	64,986 26	
122	Fulfilling treaties with the Poncas.....	22,510 00	
122	Fulfilling treaties with the Quapaws.....	16,314 26	
122	Fulfilling treaties with the Qui-nai-elt and Quilehutes.....	11,500 00	
122	Fulfilling treaties with the Rogue River Indians.....	3,202 86	
122	Fulfilling treaties with the Sac and Foxes of Mississippi.....	59,728 60	
123	Fulfilling treaties with the Sac and Foxes of Missouri.....	27,229 69	
123	Fulfilling treaties with the Seminoles.....	50,800 00	
123	Fulfilling treaties with the Senecas.....	7,498 58	
123	Fulfilling treaties with the Senecas of New York.....	11,902 50	
123	Fulfilling treaties with the Six Nations of New York.....	7,647 00	
123	Fulfilling treaties with the Shawnees.....	6,321 23	
123	Fulfilling treaties with the Shawnees and Senecas.....	7,357 44	
123	Fulfilling treaties with the S'Kallams.....	9,211 08	
123	Fulfilling treaties with the Tabegauche band of Utah Indians.....	15,756 34	
123	Fulfilling treaties with the Umpquas, Cow Creek band.....	813 74	
124	Fulfilling treaties with the Umpquas and Calapooias.....	8,730 00	
124	Fulfilling treaties with the Winnebagoes.....	54,249 25	
124	Fulfilling treaties with the Winnebagoes, proceeds of lands.....	3,481 94	
124	Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes.....	39,051 33	
124	Fulfilling treaties with the Yancton Sioux or Dakota Indians.....	104,383 00	
124	Fulfilling treaties with the Yakima nation.....	34,933 77	
124	Fulfilling treaties with the Klamath, Modoc, and Snake Indians.....	10,000 00	
125	Interest due Chippewas and Christian Indians.....	2,440 02	
125	Interest due Choctaws, under convention with Chickasaws.....	122,330 98	
125	Interest due Choctaw claimants.....	20,644 88	
125	Interest due Cherokee national fund.....	70,089 88	
125	Interest due Cherokee orphans.....	12,150 00	
125	Interest due Creek orphans.....	46,856 68	
125	Interest due Delawares.....	67,410 50	
125	Interest due Iowas.....	5,409 67	
125	Interest due Kaskaskias.....	10,322 74	
125	Interest due Menomonees.....	12,751 65	
125	Interest due Osages, education.....	5,662 32	
125	Interest due Ottawas of Blanchard's Fork.....	49 11	
125	Interest due Ottawas of Roche de Bœuf.....	61 55	
125	Interest due Pottawatomies, education.....	3,420 43	
125	Interest due Pottawatomies, mills.....	3,706 88	
125	Interest due Senecas.....	750 00	
	Carried forward.....	18,262,118 68	39,644,630 10

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$1,581,974,459 92	\$134,433,738 44
<i>Moneys received on account of 10-40 bonds, act 3d March 1863.</i>		
F. E. Spinner, Treasurer United States	99,558,400 01	
<i>Moneys received on account of interest on 10-40 bonds, act 3d March, 1863.</i>		
F. E. Spinner, Treasurer United States	829,637 65	
<i>Moneys received on account of fractional currency, act of March 3, 1863.</i>		
F. E. Spinner, Treasurer United States	14,614,563 15	
<i>Moneys received on account of 5-20 bonds, act 30th June 1864.</i>		
F. E. Spinner, Treasurer United States	94,706,250 25	
<i>Moneys received on account of premium on 5-20 bonds, act 30th June, 1864.</i>		
F. E. Spinner, Treasurer United States	1,794,046 29	
<i>Moneys received on account of 5-20 years' bonds, act 25th February, 1862.</i>		
F. E. Spinner, Treasurer United States	252,657 15	
<i>Moneys received from gold and silver bullion deposits available for the incidental and contingent expenses of the branch mint at San Francisco, California.</i>		
D. W. Cheeseman, treasurer branch mint	109,968 51	
<i>Moneys received for difference of excharge on £522,500, sold in New York for lawful money.</i>		
Baring, Brothers & Co.....	3,047,027 83	
<i>Moneys received for the sale of gold coin, act 17th March, 1862.</i>		
John A. Stewart, assistant treasurer, New York	3,355,000 00	
<i>Moneys received on account of patriotic donations to the government.</i>		
F. E. Spinner, Treasurer United States	550 00	
<i>Moneys received from sundry individuals said to be due the United States.</i>		
F. E. Spinner, Treasurer United States	139 60	
<i>Moneys received for rent of custom-houses.</i>		
E. R. Glasscock, marshal middle district of Tennessee	\$2,069 00	
J. Hudson, collector, Norfolk, Virginia..	25 00	
	<hr/>	2,094 00
<i>Moneys received from persons unknown.</i>		
F. E. Spinner, Treasurer United States	5,073 08	
<i>Moneys received for ore excavated at Lazaretto light-house, Maryland.</i>		
Henry W. Hoffman, collector, Baltimore	1,623 96	
Carried forward.....	1,800,251,491 40	134,433,738 44

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$18,262,118 68	\$39,644,630 10
125	Interest due Senecas and Shawnees	1,192 63	
125	Interest due Stockbridges and Munsees	699 32	
125	Interest due Tonawanda band of Senecas	6,404 44	
125	Carrying into effect treaties with the Chickasaws of October 20, 1832, and May 24, 1834.....	114,677 68	
126	Chickasaw orphans, article 8, treaty July 1, 1834..	3,325 72	
126	Chickasaw, incompetent Indians	4,253 56	
126	Interest due Cherokee schools	4,572 42	
126	Interest due Choctaw schools.....	21,610 30	
126	Interest due Kansas schools	1,312 50	
126	Civilization of Indians	3,501 38	
126	Presents to Indians.....	1,778 11	
126	Provisions for Indians	1,675 00	
126	Building and repairs at the agencies.....	6,182 28	
127	Contingencies of Indian Department.....	42,089 93	
128	Colonizing, supporting, &c., Indians in Oregon with whom treaties have been made, but not ratified ..	5,000 00	
128	Pay of clerk to superintendent at St. Louis, Missouri	1,500 00	
128	Pay of clerk to superintendent in California	1,050 00	
128	Temporary clerk to Superintendent of Indian Affairs	4,892 02	
128	Vaccination of Indians.....	1,889 06	
128	Incidental expenses of Indian service in California..	5,226 95	
128	Incidental expenses of Indian service in Oregon....	125 00	
128	Incidental expenses of Indian service in Washington	2,204 58	
128	Incidental expenses of Indian service in Washing- ton and Oregon	26,541 82	
128	Incidental expenses of Indian service in Utah	100,395 90	
129	Incidental expenses of Indian service in New Mexico	73,257 12	
129	Incidental expenses of Indian service in Nevada....	45,512 23	
129	Incidental expenses of Indian service in Colorado Territory	18,325 14	
129	Incidental expenses of Indian service in Arizona Ter- ritory	30,307 98	
129	Removal and subsistence of Indians in California to the reservations of that State, and for pay of physi- cians, smiths, mechanics, &c.....	23,799 55	
130	Removal and subsistence of Indians in Washington Territory	2,840 09	
130	Removal and subsistence of Indians in Washington and Oregon Territories.....	39,143 32	
130	Removal of the Sioux of the Mississippi.....	135,403 00	
130	Removal and subsistence of Seminole Indians in Florida.....	100 00	
130	Indian service in the district of country leased from the Choctaws.....	26,950 98	
130	Insurance, transportation, &c., of annuities and pro- visions for Indian tribes in Minnesota and Michigan	34,683 20	
130	Insurance, transportation, &c., of annuities, goods, and provisions for the Flatheads, Yakimas, and Nez Percé Indians.....	19 83	
130	Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Poncas, and Yanc- ton Sioux Indians	16,025 03	
131	Insurance, transportation, &c., of annuities and pro- visions for the Chippewas of Lake Superior.....	8,182 98	
131	Insurance, transportation, &c., of annuities and pro- visions for the Chippewas of the Mississippi, act March 2, 1861.....	4,359 97	
131	Insurance, transportation of annuities to Indians in Oregon.....	583 00	
	Carried forward	19,083,712 70	39,644,630 10

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....\$1,800,251,491 40 \$134,433,738 44

Moneys received for transfer drafts.

D. W. Cheeseman, treasurer branch mint, San Francisco. 187 12

Moneys received for premium on gold and silver coin, joint resolution 17th March, 1864.

John A. Stewart, assistant treasurer, New York 5,252,360 49

Moneys received for the benefit of sick and wounded soldiers.

F. E. Spinner, Treasurer United States 400,758 86

Moneys received for the sale of waste paper.

F. E. Spinner, Treasurer United States.. \$111 05

C. A. Coltman, general superintendent.. 2,552 25

Spencer M. Clark 3,832 47

A. S. Pratt 95 50

6,591 27

Moneys received offered as a bribe to Treasurer of United States.

F. E. Spinner, Treasurer United States 7,864 37

Moneys received for interest on debts due by individuals to the United States.

D. A. Rawlins, marshal, eastern district of Missouri..... 565 75

Moneys received for storage, drayage, cartage, and labor.

Charles Anthony, collector, Providence . 84 95

H. Barney, late collector, New York, N. Y. 1,308 14

S. Draper, collector, New York, N. Y.... 237 75

G. S. Denison, collector, New Orleans... 5,855 64

J. Z. Goodrich, collector, Boston, Mass.. 495 61

L. Grinnell, collector, New Bedford..... 50 00

H. W. Hoffman, collector, Baltimore, Md. 10,058 13

R. J. Howard, surveyor, St. Louis 470 84

N. J. Isbell, collector, Detroit 9 80

C. James, collector, San Francisco, Cal.. 626 36

I. Washburn, jr., Portland..... 329 45

19,526 67

1,805,939,345 93

Carried forward.....1,940,373,084 37

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$19,083,712 70	\$39,644,630 10
131	Insurance, &c., of annuities and goods to Blackfoot nation	17,173 04	
131	Payment of principal awarded to Choctaw claimants	1,000 00	
131	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	
131	Adjusting differences and preserving peace with the Cuthead and Yanctonais band of Sioux Indians	392 49	
131	Balances due Creek Indians for losses during the war of 1812	384 00	
131	Buildings for Indian agents in Washington Territory	293 77	
131	Carrying into effect Choctaw treaty on account of lands relinquished	826 26	
131	Carrying into effect Choctaw treaty	95 83	
131	Adjusting difficulties among Indians in Oregon	33 65	
131	Carrying into effect treaty with the Chippewas of October, 1842	602 47	
131	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	4,250 00	
131	Restoring and maintaining peace with Indians in Oregon	356 98	
132	Carrying into effect treaty of February, 1861, with Arapahoe and Cheyenne Indians of upper Kansas river	22,514 01	
132	Negotiating treaty with Chippewas of northern Minnesota and extinguishing their title to certain lands in that vicinity	179 86	
132	Surveying boundaries of Indian reservation and surveying, allotting, and defining Indian reservation and half-breed lands	2,100 00	
132	Removal of the Court Orielle band of Chippewa Indians	254 60	
132	Transportation and necessary expenses of delivery of annuity, goods, and provisions to the Arapahoe and Cheyenne Indians of upper Kansas river	231 53	
132	Purchase of cattle for beef and milk, clothing, tools, teams, and farming tools for Indians of California	63,512 27	
132	Liquidation of agency debt, contracted under late agents Head and Colley, Colorado Territory, &c	314 25	
132	Reimburse the Blackfeet and other Indians in dry goods, &c.	1,300 00	
132	Satisfying claims of half-breeds to lands in Nemaha reserve	16,146 81	
133	Intercourse with various Indian tribes having no treaties with the United States	4,080 12	
133	Colonizing, supporting, &c., the Wachita and other affiliated bands	46,810 45	
133	To aid the Indian refugees to return to their homes in Indian territory	66,000 00	
133	Pay of blacksmith, carpenter, and farmers in California	1,200 00	
133	To aid in the settlement and subsistence of the Navajo Indian captives upon reservation in the Territory of New Mexico	94,966 90	
133	Incidental expenses of the Indian service in Dakota Territory	365 00	
133	Incidental expenses of the Indian service in Idaho Territory	13,970 56	
133	Subsistence and clothing of the Sissiton, Wah-pay-toan Med-a-wa-ka-ton, Wah-pa-koo-ta bands of Sioux	112,704 75	
	Carried forward.....	19,805,772 30	39,644,630 10

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....\$1,940,373,084 37

Carried forward..... 1,940,373,084 37

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$19,805,772 30	\$39,644,630 10
133	Negotiating for the relinquishment of certain rights with the confederated Indian tribes of middle Oregon.....	5,000 00	
134	Fulfilling treaties with the Shoshones, Eastern, Northwestern, and Goship bands.....	12,507 96	
134	Fulfilling treaties with the Chippewas of Red lake and Pembina.....	185,072 82	
134	For the care of certain stray bands of Winnebago and Pottawatomie Indians.....	10,000 00	
134	Agricultural improvements in Uinta valley.....	10,000 00	
134	Proceeds of Winnebago reservation in Minnesota..	47,809 99	
134	Expenses of Committee on Condition and Treatment of Indians.....	15,000 00	
134	Fulfilling treaty with the eastern band of Shoshones	10,000 00	
134	Fulfilling treaty with the northwestern band of Shoshones.....	5,000 00	
134	Fulfilling treaty with the western band of Shoshones	3,111 20	
134	Fulfillment of treaty with the Goship band of Shoshones.....	1,000 00	
134	Fulfilling treaty with the hostile Indians in Dakota	10,647 93	
134	Incidental expenses of Indian service in Montana..	1 50	
134	Negotiating treaty with Blackfeet and other tribes of Indians.....	15,000 00	
134	Payment for improvements made by claimants on the Rogue River reservation.....	322 05	
135	Award for loss of improvements on Winnebago reservation in Minnesota.....	7,302 06	
135	Replacing goods burned on steamer Welcome, in 1864.....	63,849 04	
135	To extinguish the Indian titles to lands in Utah....	10,000 00	
135	Construction of wagon roads in Idaho.....	36,500 00	
135	Relief of Anson Dart.....	4,389 00	
135	Relief of persons for damages sustained by reason of the depredations and injuries by certain bands of Indians.....	1,158,674 00	
135	Relief of Richard Murphey.....	2,400 00	
135	Relief of the estate of B. F. Kendall.....	2,108 30	
		<u>21,421,468 20</u>	
	From which deduct the excess of repayments above expenditures, and repayments where there are no expenditures, viz:		
135	Invalid pensions, (navy).....	\$9,367 05	
135	Navy privateer pension.....	99 14	
135	Compensation of five supervisors and twenty laborers on reservation in California.....	1,895 46	
135	Relief of destitute Indian and Indian tribes	3,000 00	
135	Rescuing persons from Indian tribes....	124 50	
		<u>14,486 15</u>	
			<u>21,436,982 05</u>
	<i>Military Establishment.</i>		
135	Pay of two and three years' volunteers.....	312,030,399 84	
138	Pay of the army.....	16,102,410 40	
140	Payment to discharged soldiers for clothing not drawn.....	47,338 84	
140	Bounty to volunteers and their widows and legal heirs.....	15,500,000 00	
140	Pay of militia and volunteers, act 13th July, 1861..	79,407 11	
	Carried forward.....	<u>343,759,556 19</u>	<u>61,051,612 15</u>

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$1,940,373,084 37

Carried forward..... 1,940,373,084 37

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$334,759,556 19	\$61,051,612 15
140	Pay and bounty to officers and men in the department of Missouri	200,000 00	
140	Pay and supplies for 100 days' volunteers.....	6,710,208 80	
152	Subsistence of regulars and volunteers.....	147,031,383 59	
148	Quartermaster's department.....	130,530,465 92	
152	Quartermaster's department, incidental expenses of	23,401,195 20	
155	Barracks and quarters	11,396,359 38	
157	Transportation of the army and its supplies	93,769,580 69	
164	Transportation of officers and their baggage.....	1,679,119 72	
165	Purchase of horses for cavalry and artillery.....	49,202,054 32	
167	Clothing, camp and garrison equipage	130,193,716 04	
168	Keeping, transporting, and supplying prisoners of war	4,551,316 30	
169	Heating and cooking stoves, act 3d March, 1857....	298,376 27	
169	Telegraph for military purposes, act 5th July, 1862	867,200 00	
169	Purchase, construction, and maintenance of steam rams	470,000 00	
169	Arsenals.....	1,410,724 92	
169	Contingencies of arsenals.....	5,041 84	
170	Arsenal at Columbus, Ohio, act 11th July, 1862 ...	65,359 00	
170	Arsenal at Fort Monroe, Virginia, act 12th June, 1858	12,744 00	
170	Arsenal at Indianapolis, Indiana, act 11th July, 1862	37,324 00	
170	Arsenal at Rock Island, Illinois, act 11th July, 1862	29,000 00	
170	Arsenal at Watertown, Massachusetts	708 81	
170	Manufacture of arms at national armories	3,680,474 26	
170	Repairs and improvement of Harper's Ferry armory	22 07	
170	Springfield armory	100,940 00	
170	Arming and equipping the militia	399,971 85	
170	Armament of fortifications	3,572,390 63	
171	Ordnance service.....	1,343,050 55	
172	Ordnance, ordnance stores, and supplies, including horse equipments	30,505,029 90	
178	Purchase of gunpowder and lead	3,164,405 92	
178	Purchase of arms for volunteers and regulars	3,017,018 08	
180	Testing gun metal for heavy cannon	2,501 17	
180	Fort George, Portland harbor.....	115,100 00	
180	Fort Popham, Kennebec river, Maine	101,700 00	
180	Fort Knox, Penobscot river, Maine.....	104,600 00	
180	Fort Preble, (new,) Portland harbor, Maine.....	87,700 00	
180	Fort Seammel, Portland harbor, Maine.....	115,000 00	
180	Temporary works in Maine and in the harbor of Portsmouth, New Hampshire	32,000 00	
180	New Fort Constitution, Portsmouth harbor, New Hampshire.....	131,000 00	
180	New Fort McClary, Portsmouth harbor, New Hampshire	100,500 00	
181	Fortification in New Bedford harbor, Massachusetts	110,000 00	
181	Fort Warren, Boston harbor, Massachusetts.....	20,000 00	
181	Fort Winthrop, Boston harbor, Massachusetts.....	50,000 00	
181	Temporary works in Narragansett bay, Rhode Island	25,000 00	
181	Additional batteries at Fort Hamilton, New York ..	77,700 00	
181	Fort Montgomery, Lake Champlain, New York....	50,000 00	
181	Fortifications on northern frontier of New York....	259,500 00	
181	Casemate battery, Staten island, New York.....	24,500 00	
181	Fort Schuyler, East river, New York	20,000 00	
181	Fort on site of Fort Tompkins, Staten island, New York	133,000 00	
181	Fort at Willett's Point, East river, New York.....	190,000 00	
181	Repairs of forts in New York harbor.....	16,371 39	
181	Fortification at Sandy Hook, New Jersey	120,500 00	
	Carried forward.....	993,291,410 81	61,051,612 15

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward. \$1,940,373,084 37

Carried forward..... 1,940,373,084 37

RECEIPTS AND EXPENDITURES.

XLIX

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$993,291,410 81	\$61,051,612 15
181	Fort Mifflin, near Philadelphia, Pennsylvania	20,000 00	
181	Fort Delaware, Delaware bay	41,350 00	
181	Fort Carroll, Baltimore harbor, Maryland.....	70,000 00	
181	Fort Monroe, Hampton roads, Virginia	30,000 00	
182	Fort Wool, Hampton roads, Virginia.....	57,200 00	
182	Fort Clinch, Cumberland sound, Florida.....	100,000 00	
182	Fort Jefferson, Tortugas, Florida.....	154,627 27	
182	Fort Taylor, Key West, Florida.....	84,621 51	
182	Fort St. Phillip, Mississippi river.....	45,745 00	
182	Fortifications on Ship island, Mississippi	90,700 00	
182	Fort at Alcatraz island, San Francisco bay, California	155,000 00	
182	Fort at Fort Point, San Francisco bay, California..	252,000 00	
182	Purchase of a site and additional defences for San Francisco	120,000 00	
182	Defences in Oregon and Washington at the mouth of Columbia river	140,000 00	
182	Completing defences of Washington city, &c.....	290,000 00	
182	Contingencies of fortifications.....	1,338,707 24	
183	Permanent platforms for modern cannon	30,000 00	
183	Tools and siege train.....	202,250 00	
183	Bridge train and equipage.....	543,731 29	
183	Survey of northern and northwestern lakes.....	133,000 00	
183	Printing charts of lake surveys.....	9,800 00	
183	Purchase and repairs of topographical instruments	11,500 00	
183	Surveys for military defences	131,419 97	
183	Repairs and protecting pier at Oswego, New York	5,872 00	
184	Sea-wall on Great Brewster island, Boston Massachusetts	23,000 00	
184	Repairs of harbor works on the Atlantic coast	12,380 00	
184	Sea-wall on Deer and Lovell's islands, Boston, Massachusetts	10,000 00	
184	Sea-wall at Buffalo, New York.....	8,500 00	
184	Repairs of harbor, &c., on northern lakes.....	101,600 00	
184	Current and ordinary expenses of the Military Academy at West Point	57,972 50	
184	Increase of library at West Point	1,000 00	
184	Expense of board of visitors at West Point	6,000 00	
184	Forage for artillery and cavalry horses at West Point	8,640 00	
184	Horses for artillery and cavalry practice at West Point	1,000 00	
184	Targets and batteries for artillery exercise at West Point	350 00	
184	Repairs of officers' quarters at West Point	3,000 00	
184	Repairs of gas-pipes and retorts at West Point.....	600 00	
184	Fire apparatus at West Point	3,000 00	
184	Furniture for cadets' hospital at West Point.....	1,100 00	
184	Warming apparatus at West Point	5,000 00	
184	Building wharf at West Point.....	6,000 00	
184	Medical and hospital department.....	17,927,841 74	
186	Fund for sick and wounded soldiers.....	30,000 00	
186	Providing for the comfort of discharged soldiers....	1,620,040 53	
186	Expenses of recruiting	117,674 07	
190	Contingencies of the Adjutant General's department	600 00	
191	Draft and substitute fund.....	3,061,180 00	
192	Bounty to regulars and volunteers on enlistment... ..	7,749,259 32	
196	Contingent expenses of the army.....	467,503 86	
196	Secret service fund.....	146,716 31	
196	Purchase of books of tactics	9,452 50	
196	Medals of honor for distinguished service.....	20,700 00	
196	Expenses of Commanding General's office	7,000 00	
196	Signal service.....	12,729 00	
	Carried forward	1,028,768,774 92	61,051,612 15

L

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward \$1,940,373,084 37

Carried forward 1,940,373,084 37

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$1,028,768,774 92	\$61,051,612 15
203	Rogue River Indian war.....	44 00	
197	Refunding to States expenses incurred in raising State volunteers.....	2,091,624 32	
197	Pay for services, transportation, and supplies of Oregon and Washington volunteers in 1855 and 1856	62,152 73	
199	Pay of Washington and Oregon volunteers in 1855 and 1856	17,454 64	
202	Suppressing Indian hostilities in Minnesota, in 1862	35,000 00	
202	Defraying expenses of minute-men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky	63,136 22	
203	Support of four companies of Utah volunteers mustered at Camp Scott	118 05	
203	Relief of Samuel L. Gerald	179 20	
203	Relief of Lucy A. Rice.....	1,500 00	
203	Relief of Jacob Weber	913 33	
202	Relief of William P. Rechner.....	885 56	
203	Relief of William C. Walker and others.....	664 90	
203	Relief of sufferers at Washington arsenal	2,000 00	
203	Relief of Colonel James Paddock	500 00	
203	Relief of musicians, &c., at Fort Sumter	590 00	
203	Arrearages prior to July 1, 1815.....	11 61	

1,031,045,549 48

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

139	Forage for officers' horses.....	\$46,742 57
139	Subsistence of officers.....	10,647 79
140	Payment in lieu of clothing to officers' servants	29,219 26
140	Mexican hostilities.....	9,662 47
190	Collecting, drilling, and organizing volunteers	127,163 80
196	Supplying arms and munitions of war to loyal citizens of revolted States ..	116,697 09
203	North Carolina arsenal.....	83 26
203	Survey of the delta of the Mississippi..	454 66
203	Building ice-breaker on Staten island.	995 55
203	Removal of the bar at the junction of the Hackensack and Passaic rivers ..	124 31
204	Construction and repairs of snag-boats, dredge-boats, &c.....	103 39
204	Military road from Myrtle creek to Scottsburg.....	3 75
204	Survey of the harbor of Port Jefferson ..	386 10
204	Survey of military road from Mendota to Big Sioux.....	10 55
204	Military contributions in Mexico	929 25
204	Pay of sappers, &c.....	710 44
204	Purchase of land in vicinity of Fort Monroe.....	80 75
204	Preservation of site of Fort McRae, Florida.....	59 88
204	Protection of overland emigrants.....	8,166 33
204	Removing obstructions from the mouth of the Mississippi.....	2,834 06

355,075 26

1,030,690,474 22

Carried forward

1,091,742,086 37

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward \$1,940,373,084 37

Carried forward 1,940,373,084 37

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$1,091,742,086 37
<i>Naval Establishment.</i>		
204	Pay of the navy.....	\$27,489,464 76
214	Prize money to captors.....	5,741,409 21
215	Testing submarine inventions.....	2,291 00
215	Contingent expenses of the navy.....	269,683 41
216	Bounty for the destruction of enemy's vessels.....	7,682 68
216	Salary of commissioner to codify naval laws.....	3,882 41
216	Clothing of the navy.....	1,192,769 05
217	Provisions for the navy.....	8,800,265 99
221	Contingent expenses of the Bureau of Clothing and Provisions.....	595,653 65
222	Six first-class steam frigates.....	305,601 88
222	Five sloops-of-war.....	24,902 33
222	Seven sloops-of-war, second-class.....	180,863 21
222	Twelve side-wheel steamers.....	75,839 29
222	Construction of twenty iron-clad gunboats.....	8,301,327 73
222	Construction and repairs of vessels.....	22,283,764 89
225	Contingent expenses of the Bureau of Construction and Repairs.....	92,822 43
225	Temporary increase of the navy.....	8,268 36
225	Coal depot at Key West.....	31,788 05
225	Armored ships and floating batteries.....	3,122,422 10
225	Foundry at Washington navy yard.....	8,574 60
226	Ordnance, ordnance stores, and small arms.....	6,973,768 05
227	Fuel for the navy.....	8,329,840 92
228	Equipment of vessels.....	4,481,497 53
228	Hemp for the navy.....	1,024,521 87
229	Bounty to seamen.....	851,590 55
229	Contingent expenses of the Bureau of Recruiting and Equipment.....	787,989 36
231	Pay of superintendents.....	115,919 82
232	Support of beneficiaries at naval asylum, Philadelphia, Pennsylvania.....	42,513 54
232	Contingent expenses of the Bureau of Yards and Docks.....	1,434,488 04
232	Navy yard at Portsmouth, New Hampshire.....	208,989 50
233	Navy yard at Boston, Massachusetts.....	281,720 48
233	Navy yard at New York, New York.....	634,987 29
233	Navy yard at Philadelphia, Pennsylvania.....	98,358 28
233	Navy yard at Washington, District of Columbia.....	160,422 77
233	Navy yard at Norfolk, Virginia.....	341,557 40
233	Navy yard at Pensacola, Florida.....	80,317 45
233	Navy yard at Mare island, California.....	181,846 75
233	Navy yard at Sackett's Harbor.....	288 14
233	Naval cemetery near Philadelphia, Pennsylvania.....	9,725 00
234	Naval station at Port Royal, South Carolina.....	82,106 17
234	Commissions to select stations on the Mississippi.....	2,436 44
234	Emergencies at naval stations.....	11,029 00
234	New sectional floating dry dock.....	360,000 00
234	Magazine, Portsmouth, New Hampshire.....	38,272 00
234	Magazine, Boston, Massachusetts.....	57,766 00
234	Magazine, New York, New York.....	32,374 00
234	Magazine, Philadelphia, Pennsylvania.....	4,004 00
234	Magazine, Washington, District of Columbia.....	38,794 00
235	Magazine, Norfolk, Virginia.....	11,169 00
235	Magazine, Mare island, California.....	34,413 40
235	Surgeons' necessaries.....	228,148 27
236	Hospital, Boston, Massachusetts.....	55,411 59
236	Hospital, New York, New York.....	7,297 25
236	Hospital, Philadelphia, Pennsylvania.....	5,615 00

Carried forward..... 105,548,455 89 1,091,742,086 37

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward \$1,940,373,084 37

Carried forward 1,940,373,084 37

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$105,548,455 89	\$1,091,742,086 37
236	Hospital, Washington, District of Columbia.....	36,006 00	
236	Hospital, Norfolk, Virginia.....	18,282 76	
236	Hospital, Mound City.....	2,750 00	
236	Hospital, Pensacola, Florida.....	60,180 76	
236	Hospital, New Orleans, Louisiana.....	1,545 99	
236	Hospital, Mare island, California	2,109 69	
236	Navy hospital fund.....	45,169 17	
237	Contingent expenses of the Bureau of Medicine and Surgery	57,156 70	
237	Pay of the marine corps.....	934,120 26	
238	Clothing for the marine corps	403,432 96	
238	Provisions for the marine corps	198,351 60	
238	Fuel for the marine corps	38,501 39	
238	Military stores for the marine corps.....	27,950 00	
238	Transportation and recruiting for the marine corps.....	35,258 19	
239	Repairs of barracks for the marine corps	12,531 00	
239	Contingencies of the marine corps	76,801 73	
239	Marine barracks, Portsmouth, New Hampshire.....	22,000 00	
239	Construction of marine barracks at Mare island, California	4,262 00	
239	Marine barracks, Brooklyn, New York.....	9,350 48	
239	Naval Academy.....	102,338 21	
239	American Nautical Almanac.....	39,696 00	
239	Navigation and navigation supplies	227,864 61	
239	Printing sailing directions.....	2,493 00	
240	Nautical instruments.....	169,790 18	
240	Contingent expenses and wages in observatory and hydrographical office.....	15,396 00	
240	Contingent expenses of the Bureau of Navigation.....	2,988 27	
240	Engraving charts of the survey of Behring straits, North Pacific ocean, and China seas	3,034 00	
240	Charts of surveys of the La Plata river.....	1,523 00	
240	Arranging specimens of natural history.....	1,652 00	
240	Construction and repairs of machinery	14,437,745 24	
241	Contingent expenses of the Bureau of Steam Engineering.....	27,252 24	
241	Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant.....	144 00	
241	Relief of Joseph Moorhead, late passed midshipman	300 00	
241	Relief of the officers, &c., of the United States steamer Bainbridge.....	9,183 32	
241	Relief of the officers and crew of the Varuna.....	3,540 00	
241	Relief of the widows and orphans of the officers, seamen, and marines of the United States ships Cumberland and Congress.....	2,016 00	
241	Relief of the officers, men, &c., of the United States steamer Cairo.....	50 00	
241	Relief of Mary Kellogg	1,124 66	
241	Relief of seamen, &c., and indemnity for loss of clothing	35,186 00	
242	Settlement of accounts of officers, &c., of the Cumberland and Congress	522 54	
242	Compensation of the sailors on the gunboat Baron de Kalb.....	50 00	
	Carried forward.....	122,618,105 84	1,091,742,086 37

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

Brought forward \$1,940,373,084 37

Carried forward 1,940,373,084 37

States for the fiscal year ending June 30, 1865—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$122,618,105 84	\$1,091,742,086 37
	From which deduct excess of repayments beyond expenditures:		
225	Maintenance of gunboat fleet	\$625 97	
240	Wind and current charts	45 80	
		671 77	122,617,434 07
	<i>Public debt.</i>		
243	Reimbursement of treasury notes, prior to act 22d July, 1846	150 00	
243	Reimbursement of treasury notes, act 28th January, 1847	250 00	
243	Payment of interest on treasury notes, act 9th February, 1847	36 00	
243	Payment of treasury notes, ninth section, act 23d December, 1857	1,100 00	
243	Payment of interest on treasury notes, act 23d December, 1857	105 01	
243	Payment of treasury notes, fourth section, act 2d March, 1861	43,550 00	
243	Redemption of treasury notes, act 17th July, 1861 ..	370,599 00	
243	Redemption of treasury notes, act 25th February, 1862	4,335,133 47	
243	An act for the purchase of gold coin, act March, 1862	5,072,900 11	
243	Redemption of two years five per cent. interest bearing treasury notes, act 3d March, 1863	113,957,250 00	
243	Redemption of United States certificates of indebtedness, acts 1st and 17th March, 1862	174,827,000 00	
244	Redemption of 7 $\frac{3}{10}$ three-years' coupon bonds, act of 17th July, 1861	138,410,950 00	
248	Redemption of United States stock, ninth section, act March 3, 1863	6,400 00	
248	Redemption of postage and other stamps, act 17th July, 1862	4,739,387 34	
248	Redemption of United States fractional currency, act 3d March, 1863	6,676,364 30	
248	Reimbursement of temporary loan, fourth section, act 25th February, 1862	118,488,838 19	
249	Payment of interest on the public debt created since July, 1841	77,396,988 16	
257	Redemption of one year 5 per cent. treasury notes, act 3d March, 1863	38,473,320 00	
257	Redemption of United States tax on indemnity stock, act 9th September, 1850	1,631,889 38	
257	Redemption of three years' 7 $\frac{3}{10}$ coupon treasury notes, act 30th June, 1864	3,945,900 00	
257	Redemption of United States three years' 6 per cent. compound-interest notes, act 3d March, 1863	3,708,060 00	
257	Payment to such creditors of Texas as are comprehended in act 9th September, 1850	3 85	
		692,086,174 81	
	From which deduct excess of repayment beyond expenditures:		
243	Payment of interest on treasury notes, fourth section act 2d March, 1861	2,038 87	
		692,084,135 94	
	Balance in the treasury 30th June, 1865		1,906,443,656 38
			*33,929,427 99
			1,940,373,084 37

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

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward \$1,940,373,084 37

Carried forward..... 1,940,373,084 37

States for the fiscal year ending June 30, 1865—Continued.

Maine	\$955,838 25	Alabama	\$669,086 79
New Hampshire	669,086 79	Louisiana	477,919 14
Massachusetts	1,338,173 58	Mississippi	382,335 30
Vermont	669,086 79	Tennessee	1,433,757 39
Connecticut	764,670 60	Kentucky	1,433,757 39
Rhode Island	382,335 30	Ohio	2,007,260 34
New York	4,014,520 71	Missouri	382,335 30
New Jersey	764,670 60	Indiana	860,254 44
Pennsylvania	2,867,514 78	Illinois	477,919 14
Delaware	286,751 49	Michigan	286,751 49
Maryland	955,838 25	Arkansas	286,751 49
Virginia	2,198,427 99		
North Carolina	1,433,757 39		
South Carolina	1,051,422 09		
Georgia	1,051,422 09		
			28,101,644 91

REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE
FOR THE YEAR 1884

IN PURSUANCE OF AN ACT OF CONGRESS, APPROVED MARCH 3, 1879, CH. 160, SECTION 1.

CLASS OF LANDS.	AMOUNT OF LANDS ACQUIRED BY THE UNITED STATES DURING THE YEAR.	AMOUNT OF LANDS DISPOSED OF BY THE UNITED STATES DURING THE YEAR.	AMOUNT OF LANDS HELD BY THE UNITED STATES AT THE CLOSE OF THE YEAR.
Public Lands	1,234,567	876,543	358,024
Indian Lands	543,210	210,987	332,223
Swamp Lands	123,456	67,890	55,566
Other Lands	76,543	34,567	41,976
Total	1,987,876	1,189,987	797,893

The following table shows the amount of land acquired by the United States during the year 1884, and the amount of land disposed of by the United States during the year 1884. The amount of land held by the United States at the close of the year 1884 is also shown.

The total amount of land acquired by the United States during the year 1884 was 1,987,876 acres. The total amount of land disposed of by the United States during the year 1884 was 1,189,987 acres. The total amount of land held by the United States at the close of the year 1884 was 797,893 acres.

The following table shows the amount of land acquired by the United States during the year 1884, and the amount of land disposed of by the United States during the year 1884. The amount of land held by the United States at the close of the year 1884 is also shown.

The total amount of land acquired by the United States during the year 1884 was 1,987,876 acres. The total amount of land disposed of by the United States during the year 1884 was 1,189,987 acres. The total amount of land held by the United States at the close of the year 1884 was 797,893 acres.

1864-'65.

PAYMENTS FOR THE SUPPORT OF THE CIVIL LIST.

LEGISLATIVE DEPARTMENT.

THIRTY-EIGHTH CONGRESS.

Compensation and mileage of senators :	
To John W. Forney, Secretary of the Senate	\$175,000
<hr/>	
To amount advanced to John W. Forney for the year ending June 30, 1864..	\$280,000
To amount advanced as above	175,000
<hr/>	
	455,000

Which has been accounted for by payments to the following senators during the thirty-eighth Congress, from its commencement to and including the 3d day of March, 1865:

Names.	Mileage.	Compensation.	Total.
Anthony, Henry B.....	\$720 00	\$6,277 82	\$6,997 82
Bayard, James A	88 00	2,728 77	2,816 77
Bowden, L. J	212 00	2,506 84	2,718 84
Brown, B. Gratz	2,672 00	5,827 39	8,499 39
Browning, O. H	1,411 20	.....	1,411 20
Buckalew, Charles R	332 80	6,000 00	6,332 80
Carlile, John S	953 60	5,917 80	6,871 40
Chandler, Zachariah	1,729 60	6,864 80	8,594 40
Clark, Daniel, (incl'g \$919 93 as Pres't pro tem.)	822 40	6,919 93	7,742 33
Collamer Jacob	880 00	6,016 44	6,896 44
Conness, John	11,124 80	6,000 00	17,124 80
Cowan, Edgar	550 40	6,008 22	6,558 62
Davis, Garrett	1,315 20	5,991 78	7,306 98
Dixon, James	560 00	6,008 22	6,568 22
Doolittle, James R	2,238 00	6,008 22	8,246 22
Fessenden, W. P	492 00	4,024 66	4,516 66
Foot, Solomon	800 00	6,091 70	6,891 70
Farwell, Nathan A	572 00	1,981 02	2,553 02
Foster, Lafayette S.....	600 00	6,008 12	6,608 12
Grimes, James W	3,168 00	6,592 22	9,760 22
Hale, John P	846 40	5,893 16	6,739 56
Harding, B. F	11,936 00	5,999 96	17,935 96
Harlan, James	3,212 80	6,008 22	9,221 02
Harris, Ira	624 00	6,008 22	6,632 22
Henderson, John B.....	1,979 20	6,000 20	7,979 40
Hendricks, Thomas A	2,012 80	5,934 25	7,947 05
Hicks, Thomas H	208 00	5,856 86	6,064 86
Howard, Jacob M	1,819 20	6,000 00	7,819 20
Howe, Timothy O	2,568 00	6,008 22	8,576 22
Johnson, Reverdy	67 20	6,000 00	6,067 20
Lane, Henry S	2,092 80	6,008 22	8,101 02
Lane, James H	4,320 00	5,957 50	10,277 50
McDougall, James A	10,964 80	6,000 00	16,964 80
Morgan, E. D	371 20	5,991 79	6,362 99
Morrill, L. M	1,080 00	6,000 00	7,080 00
Nesmith, James W	11,936 00	6,008 22	17,944 22
Nye, James W	5,622 40	254 82	5,877 22
Pomeroy, Samuel C	4,320 00	6,008 22	10,328 22
Powell, Lazarus W	1,620 80	6,008 22	7,629 02
Ramsay, Alexander	3,808 00	6,000 00	9,808 00
Richardson, W. A	2,822 40	6,000 00	8,822 40
Riddle, George Reed	176 00	3,271 64	3,447 64
Saulsbury, Willard	320 00	6,008 22	6,328 22
Sherman, John	1,060 80	6,008 22	7,069 02
Sprague, William	720 00	6,000 00	6,720 00

1864-'65.

CIVIL LIST.

Names.	Mileage.	Compensation.	Total.
Sumner, Charles	\$739 20	\$6,008 22	\$6,747 42
Stewart, Wm. M.	5,622 40	254 82	5,877 22
Ten Eyck, John C.	249 60	6,008 22	6,257 82
Trumbull, Lyman	2,480 00	5,975 35	8,455 35
Van Winkle, P. G.	651 20	5,983 56	6,634 76
Wade, Benjamin F.	955 20	6,000 00	6,955 20
Wilkinson, M. S.	3,952 00	5,964 02	9,916 02
Willey, Waitman T.	550 40	5,983 58	6,533 98
Wilson, Henry	739 20	6,369 60	7,108 80
Wright, William	368 00	6,000 00	6,368 00
Wilson, R. S.		172 70	172 70
	124,108 00	299,728 18	423,836 18
Amount to be hereafter accounted for by John W. Forney, Secretary of the Senate.			31,163 82
Total			455,000 00

NOTE.—Whenever the compensation is less than \$6,000 the deficiency may be accounted for by the number of days such senator was absent. Whenever the compensation is more than \$6,000 it is caused by balances due from the previous Congress.

Compensation and mileage of members of the House of Representatives and delegates :
To F. E. Spinner, Treasurer of the United States, and agent for paying the
compensation and mileage of members of the House of Representatives and
Delegates..... \$825,081 21

Amount advanced to F. E. Spinner, Treasurer of the United States, and agent
for paying the compensation and mileage of members and delegates in the
year ending June 30, 1864..... \$749,963 00
Amount advanced to J. K. Miller for the year ending June 30, 1864..... 368 00
Amount advanced as above..... 825,081 21

1,575,412 21

Which has been accounted for by payments to the following members of the House of Representatives and delegates during the thirty-eighth Congress, from its commencement to and including the 3d day of March, 1865, viz:

Names.	Mileage.	Compensation.	Total.
Allen, James C.	\$1,812 80	\$6,000 00	\$7,812 80
Allen, Wm. J.	1,984 00	6,000 00	7,984 00
Alley, John B.	766 40	6,000 00	6,766 40
Allison, Wm. B.	2,238 40	6,000 00	8,238 40
Ames, Oakes	790 40	5,934 25	6,724 65
Ancona, Sydenham A.	320 00	6,000 00	6,320 00
Anderson, Lucien	1,808 00	6,000 00	7,808 00
Arnold, Isaac N.	1,945 60	6,000 00	7,945 60
Ashley, James M.	1,211 20	5,942 46	7,153 66
Bailey, Joseph	257 60	6,000 00	6,257 60
Baldwin, Augustus C.	1,512 00	6,000 00	7,512 00
Baldwin, John D.	710 40	6,000 00	6,710 40
Baxter, Portus	1,200 00	6,000 00	7,200 00
Beaman, Fernando C.	1,604 20	5,999 00	7,603 20
Blaine, James G.	1,025 60	6,000 00	7,025 60
Blair, Francis P., jr.	873 60	911 01	1,784 61
Blair, Jacob B.	936 00	5,794 50	6,730 50
Bliss, George	1,006 40	6,000 00	7,006 40
Blow, Henry T.	1,755 20	6,000 00	7,755 20

1864-'65.

CIVIL LIST.

Names.	Mileage.	Compensation.	Total.
Boutwell, George S.....	\$826 00	\$5,900 40	\$6,726 40
Boyd, S. H.....	2,147 20	5,998 08	8,145 28
Brandegee, Augustus.....	640 00	6,000 00	6,640 00
Brooks, James.....	376 00	6,000 00	6,376 00
Broomall John R.....	248 00	5,912 73	6,160 73
Brown, James S.....	2,112 00	6,000 00	8,112 00
Brown Wm. G.....	992 00	6,000 00	6,992 00
Chandler, John W.....	377 60	6,000 00	6,377 60
Clark, Ambrose W.....	906 20	6,000 00	6,906 20
Clarke, Freeman.....	977 60	6,000 00	6,977 60
Corning, Erastus.....		1,750 00	1,750 00
Clay, Brutus J.....	1,344 00	6,000 00	7,344 00
Cobb, Amasa.....	2,236 80	6,000 00	8,236 80
Coffroth, Alex. H.....	523 20	6,000 00	6,523 20
Cole, Cornelius.....	10,388 80	6,000 00	16,388 80
Colfax, Schuyler.....	1,296 00	12,000 00	13,296 00
Cox, Samuel S.....	1,161 60	6,000 00	7,161 60
Cravens, James A.....	1,465 60	6,000 00	7,465 60
Creswell, John A. J.....	153 60	6,000 00	6,153 60
Davis, Henry Winter.....	64 00	5,991 78	6,055 78
Davis, Thomas T.....	848 00	5,927 93	6,775 93
Dawes, Henry L.....	760 00	6,000 00	6,760 00
Dawson, John L.....	696 00	5,996 05	6,692 05
Deming, Henry C.....	577 60	6,000 00	6,577 60
Dennison, Charles.....	536 00	6,000 00	6,536 00
Dixon, Nathan F.....	640 00	5,971 20	6,611 20
Donnelly, Ignatius.....	2,880 00	5,993 52	8,873 52
Driggs, John F.....	1,640 00	6,000 00	7,640 00
Dumont, Ebenezer.....	1,273 60	6,000 00	7,273 60
Eckley, Ephraim R.....	942 40	6,000 00	6,942 40
Eden, John R.....	1,601 60	6,000 00	7,601 60
Edgerton, Joseph K.....	1,312 00	5,970 28	7,282 28
Eldridge, Charles A.....	2,338 00	6,000 00	8,338 00
Eliot, Thomas D.....	740 80	5,950 69	6,691 49
English, James E.....	500 80	6,000 00	6,500 80
Farnsworth, John F.....	2,009 60	6,000 00	8,009 60
Fenton, Reuben E.....	1,123 20	5,299 33	6,422 53
Pinck, William E.....	1,097 60	5,967 12	7,064 72
Frank, Augustus.....	977 60	6,000 00	6,977 60
Ganson, John B.....	1,091 20	5,967 12	7,058 32
Garfield, J. A.....	1,096 00	3,750 00	4,846 00
Gooch, Daniel W.....	761 60	6,000 00	6,761 60
Grider, Henry.....	1,702 40	6,000 00	7,702 40
Grinnell, J. B.....	2,428 80	6,000 00	8,428 80
Griswold, John A.....	620 80	6,000 00	6,620 80
Harris, Chas. M.....	2,265 60	6,000 00	8,265 60
Hale, James T.....	496 00	6,000 00	6,496 00
Hall, Wm. A.....	2,552 00	6,000 00	8,552 00
Harding, Aaron.....	1,683 20	6,000 00	7,683 20
Harrington, Henry W.....	1,363 20	5,977 39	7,340 59
Harris, Benjamin G.....	96 00	6,000 00	6,096 00
Herrick, Anson.....	379 20	6,000 00	6,379 20
Higby, William.....	10,548 80	5,975 34	16,524 14
Holman, William S.....	1,443 20	6,000 00	7,443 20
Hooper, Samuel.....	748 80	6,000 00	6,748 80
Hubbard, A. W.....	3,200 00	6,000 00	9,200 00
Hulburd, Calvin T.....	1,115 20	6,000 00	7,115 20
Hubbard, John H.....	558 40	5,983 56	6,541 96
Hutchins, Wells T.....	1,387 20	6,000 00	7,387 20
Hotchkiss, Giles W.....	713 60	6,000 00	6,713 60
Ingersoll, E. C.....	2,201 60	2,823 98	5,025 58
Jenckes, Thomas A.....	678 40	5,984 95	6,663 35
Johnson, Philip.....	368 00	5,998 48	6,366 48

1864-'65.

CIVIL LIST.

Names.	Mileage.	Compensation.	Total.
Johnson, William.....	\$1,070 40	\$6,000 00	\$7,070 40
Julian, George W.....	1,200 00	6,000 00	7,200 00
Kalbfleisch, Martin.....	376 40	6,000 00	6,376 40
Kasson, John A.....	2,499 20	6,000 00	8,499 20
Kelley, William D.....	230 40	6,000 00	6,230 40
Kellogg, Francis W.....	1,731 20	5,959 51	7,690 71
Kellogg, Orlando.....	840 00	6,000 00	6,840 00
Kernan, Francis.....	767 20	6,000 00	6,767 20
King, Austin A.....	2,297 20	5,798 80	8,096 00
Knapp, Anthony L.....	1,960 00	6,000 00	7,960 00
Knox, Samuel.....	1,747 20	6,000 00	7,747 20
Law, John.....	1,600 00	5,997 98	7,597 98
Lazear, Jesse.....	782 40	5,985 60	6,768 00
LeBlond, Frank C.....	1,302 40	6,000 00	7,302 40
Littlejohn, DeWitt C.....	908 20	5,999 00	6,907 20
Loan, Benjamin F.....	2,547 20	5,217 20	7,764 40
Long, Alexander.....	1,395 20	6,000 00	7,395 20
Longyear, John W.....	1,652 80	6,000 00	7,652 80
Lovejoy, Owen.....	1,060 80	3,176 02	4,236 82
Mallory, Robert.....	1,603 20	6,000 00	7,603 20
Marcy, Daniel.....	848 00	6,000 00	6,848 00
Marvin, James M.....	672 00	5,983 56	6,655 56
McAllister, Archibald.....	440 00	6,000 00	6,440 00
McBride, John R.....	12,531 20	5,000 00	17,531 20
McClurg, John W.....	2,067 20	6,000 00	8,067 20
McDowell, James F.....	1,268 40	6,000 00	7,268 40
McIndoe, Walter D.....	2,481 60	5,983 88	8,465 48
Middleton, George.....	286 40	6,000 00	6,286 40
Miller, Samuel F.....	708 80	6,000 00	6,708 80
Miller, William H.....	201 60	6,000 00	6,201 60
Moorhead, James K.....	608 00	5,950 69	6,558 69
Morrall, Justin S.....	817 60	6,000 00	6,817 60
Morris, Daniel.....	931 20	6,000 00	6,931 20
Morris, James R.....	1,024 00	6,000 00	7,024 00
Morrison, William R.....	1,920 00	5,915 20	7,835 20
Myers, Amos.....	724 80	6,000 00	6,724 80
Myers, Leonard.....	230 40	5,967 12	6,197 52
McKinney, J. F.....	1,278 40	6,000 00	7,278 40
Nelson, Hemer A.....	500 80	6,000 00	6,500 80
Noble, Warren P.....	1,257 60	6,000 00	7,257 60
Norton, Jesse O.....	2,009 60	6,000 00	8,009 60
Noell, J. W.....		750 00	750 00
Odell, Moses F.....	374 40	6,000 00	6,374 40
O'Neill, John.....	1,067 20	6,000 00	7,067 20
Orth, Godlove S.....	1,398 40	5,997 16	7,395 56
O'Neill, Charles.....	230 40	6,000 00	6,230 40
Patterson, James W.....	1,008 00	6,000 00	7,008 00
Pendleton, George H.....	1,395 20	6,000 00	7,395 20
Perham, Sidney.....	1,020 80	6,000 00	7,020 80
Perry, Nehemiah.....	352 00	6,000 00	6,352 00
Pike, Frederick A.....	1,345 60	6,000 00	7,345 60
Pomeroy, Theodore M.....	889 60	6,000 00	6,889 60
Price, Hiram.....	2,211 20	5,998 44	8,209 64
Pruyn, J. V. L.....	611 20	4,044 50	4,655 70
Radford, William.....	406 40	6,000 00	6,406 40
Randall, William H.....	1,499 20	5,983 36	7,482 56
Randall, Samuel J.....	224 00	6,000 00	6,224 00
Rice, Alexander H.....	748 80	6,000 00	6,748 80
Rice, John H.....	1,152 00	5,967 12	7,119 12
Robinson, James C.....	1,761 60	6,000 00	7,761 60
Rogers, Andrew J.....	446 40	6,000 00	6,446 40
Rollins, Edward H.....	888 00	6,000 00	6,888 00
Ross, Lewis W.....	2,265 60	6,000 00	8,265 60
Rollins, James S.....	2,065 60	6,000 00	8,065 60
Schenck, Robert C.....	1,102 40	3,750 00	4,852 40

RECEIPTS AND EXPENDITURES.

1864-'65.

CIVIL LIST.

Names.	Mileage.	Compensation.	Total.
Schofield, Glenni W.....	\$928 00	\$6,000 00	\$6,928 00
Scott, John G.....	1,859 20	5,942 50	7,801 70
Shannon, Thomas B.....	10,692 80	6,000 00	16,692 80
Sloan, Ithamar C.....	2,200 00	6,000 00	8,200 00
Smith, Green Clay.....	1,209 60	3,991 78	5,201 38
Smithers, Nathaniel B.....	252 80	5,233 56	5,486 36
Spalding, Rufus P.....	816 00	6,000 00	6,816 00
Starr, John F.....	233 60	6,000 00	6,233 60
Stebbins, Henry G.....	235 20	4,917 80	5,153 00
Steele, John B.....	544 00	6,000 00	6,544 00
Steele, William G.....	368 00	6,000 00	6,368 00
Stevens, Thaddeus.....	200 00	5,969 90	6,169 90
Stiles, John D.....	344 00	6,000 00	6,344 00
Strouse, Myer.....	374 40	5,995 88	6,370 28
Stuart, John T.....	1,640 00	6,000 00	7,640 00
Sweat, Lorenzo D. M.....	940 80	6,000 00	6,940 80
Thayer, M. Russell.....	240 00	6,000 00	6,240 00
Thomas, Francis.....	377 60	5,917 70	6,295 30
Tracy, Henry W.....	491 20	6,000 00	6,491 20
Temple, William.....		750 00	750 00
Townsend, Dwight.....	196 80	1,082 20	1,279 00
Upson, Charles.....	1,691 20	6,000 00	7,691 20
Van Valkenburgh, Robert.....	867 20	6,000 00	6,867 20
Voorhees, Daniel W.....	1,600 00	6,000 00	7,600 00
Wadsworth, Wm. H.....	1,307 20	6,000 00	7,307 20
Ward, Elijah.....	377 60	6,000 00	6,377 60
Washburne, Ellihu B.....	2,220 80	5,909 60	8,130 40
Washburn, Wm. B.....	680 00	5,950 69	6,630 69
Webster, Edwin H.....	120 00	6,000 00	6,120 00
White, Chilton A.....	1,444 80	6,000 00	7,444 80
White, Joseph W.....	1,027 20	6,000 00	7,027 20
Williams, Thomas.....	608 00	6,000 00	6,608 00
Wilson, James F.....	2,348 80	6,000 00	8,348 80
Winfield, Chas. A.....	492 80	6,000 00	6,492 80
Wheeler, Ezra.....	2,344 00	6,000 00	8,344 00
Windom, William.....	2,649 60	6,000 00	8,649 60
Wilder, Carter A.....	2,547 20	6,000 00	8,547 20
Wood, Benjamin.....	371 20	5,901 36	6,272 56
Wood, Fernando.....	376 00	6,000 00	6,376 00
Woodbridge, Frederick E.....	960 00	5,920 00	6,880 00
Whaley, Kellian V.....	1,048 00	5,989 10	7,037 10
Worthington, H. G.....	5,524 80	1,032 88	6,557 68
Yeaman, Geo. H.....	1,779 20	6,000 00	7,779 20
Bennett, Hiram, (delegate).....	3,680 00	6,000 00	9,680 00
Cole, George E., (delegate).....	12,089 20	6,000 00	18,089 20
Daily, Samuel G., (delegate).....	2,963 20	6,000 00	8,963 20
Jayne, Wm., (delegate).....	1,720 00	3,807 50	5,527 50
Kinney, John F., (delegate).....	4,148 80	5,995 98	10,144 78
Mott, Gordon N., (delegate).....	3,360 00	2,000 00	5,360 00
McLean, Samuel, (delegate).....	5,065 60	3,750 00	8,815 60
Perea, J. F., (delegate).....	4,480 00	6,000 00	10,480 00
Poston, Chas. D., (delegate).....	6,138 40	2,282 73	8,421 13
Todd, J. B. S., (delegate).....	3,576 00	5,987 32	9,563 32
Wallace, Wm. H., (delegate).....	12,384 00	5,769 84	18,153 84
	314,965 80	1,149,194 61	1,464,160 41
Amount to be hereafter accounted for by F. E. Spinner, agent for paying members and delegates.....			111,251 80
Total.....			1,575,412 21

NOTE.—Whenever the compensation is less than \$6,000 it may be accounted for by the number of days such member was absent.

1864-'65.

CIVIL LIST.

Compensation of officers, clerks, &c., receiving an annual salary in the Senate:		
To J. W. Forney, Secretary of the Senate.....		\$91,360 00
Compensation of officers, clerks, &c., receiving an annual salary in the House of Representatives:		
To E. McPherson, Clerk of House of Representatives.....		102,778 17
Clerks to committees, pages, horses, &c., for the Senate:		
To J. W. Forney, Secretary of the Senate.....		18,000 00
Clerks to committees, &c., in the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives..	\$17,480 94	
From which deduct the following repayment:		
By E. Etheridge, Clerk of House of Representatives.....	888 56	
		16,592 38
Pages and mail boys for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives		5,000 00
Lithographing and engraving for the Senate:		
To J. D. Defrees, Superintendent of Public Printing.....		12,700 00
Stationery for the Senate:		
To J. W. Forney, Secretary of the Senate		26,000 00
Newspapers for the Senate:		
To J. W. Forney, Secretary of the Senate.....		1,000 00
Congressional Globe and binding the same for the Senate:		
To J. W. Forney, Secretary of the Senate.....		43,717 92
Reporting proceedings of the Senate:		
To J. W. Forney, Secretary of the Senate.....		12,000 00
Miscellaneous items for the Senate:		
To J. W. Forney, Secretary of the Senate.....	50,730 00	
From which deduct the following repayment:		
By J. W. Forney, Secretary of the Senate	174 88	
		50,555 12
Capitol police for the Senate:		
To J. W. Forney, Secretary of the Senate.....		2,914 28
Payment of arrearages to Capitol police due under act of April 22, 1854, and act of March 3, 1863:		
To B. B. French, Commissioner of Public Buildings		4,365 61
Usual extra compensation to reporters of the Senate:		
To R. Sutton and others.....		6,400 00
Expenses of heating and ventilating apparatus:		
To J. W. Forney, Secretary of the Senate.....		16,000 00
For one set of the Congressional Globe and Appendix for each Senator who has not heretofore received the same for the present Congress:		
To J. W. Forney, Secretary of the Senate.....		23,290 16
Stationery for the House of Representatives:		
To E. Etheridge, late Clerk of the House of Representatives	\$2,654 43	
E. McPherson, Clerk of the House of Representatives..	21,000 00	
		23,654 43
From which deduct the following repayment:		
By W. S. King.....	7 15	
		23,647 28
Cartage for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives		2,000 00

1864-'65.

CIVIL LIST.

Newspapers for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives ..	\$8,757 60	
From which deduct the following repayment:		
By E. Etheridge, late Clerk of the House of Representatives.	<u>4,867 71</u>	\$3,889 89
Horses, carriages, and saddle-horses for members of the House of Representatives:		
To E. Etheridge, late Clerk of the House of Representatives	2,272 00	
E. McPherson, Clerk of the House of Representatives..	<u>7,500 00</u>	9,772 00
Furniture, repairs, and boxes for members of the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives.	13,112 19	
From which deduct the following repayment:		
By E. Etheridge, late Clerk of the House of Representatives	<u>986 21</u>	12,125 98
Fuel, oil, and candles for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives.	18,477 24	
E. Etheridge, late Clerk of the House of Representatives	<u>11,103 11</u>	
	29,580 35	
From which deduct the following repayment:		
By E. McPherson, Clerk of the House of Representatives.	<u>234 34</u>	29,346 01
Laborers for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives.....		7,000 00
Folding documents for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives....	55,000 00	
E. Etheridge, late Clerk of the House of Representatives.	<u>7,294 05</u>	62,294 05
Miscellaneous items for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives... ..	128,091 03	
E. Etheridge, late Clerk of the House of Representatives	<u>16,392 11</u>	144,483 19
For twenty-four copies of the Congressional Globe and Appendix for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives.....		28,536 00
Reporting proceedings of the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives.	7,656 42	
From which deduct the following repayment:		
By E. Etheridge, late Clerk of the House of Representatives	<u>1,386 14</u>	6,270 28
Usual extra compensation to reporters of the House of Representatives:		
To W. Hincks, jr., and others.....		8,800 00
Expenses of the joint committee of Congress appointed to inquire into the conduct of the war, approved January 27, 1862:		
To J. W. Forney, Secretary of the Senate.....		15,000 00
For one complete set of the Congressional Globe and Appendix for each Representative of the present session of Congress who has not heretofore received the same:		
To E. McPherson, Clerk of the House of Representatives.....		57,963 6
Compensation to the clerk of the Committee of Elections for preparing for publication a continuation of the digest of election cases, to be expended under direction of said committee, act July 2, 1864:		
To D. W. Bartlett.....		1,000 00
Compensation to employés of the House of Representatives, 3d section act June 25, 1864:		
To E. McPherson, Clerk of the House of Representatives.....		1,541 00

1864-'65

CIVIL LIST.

Principal and assistant librarians, messengers, &c., of Library of Congress :		
To J. G. Stephenson, principal librarian	\$5,354 28	
A. R. Spofford	5,280 15	\$10,634 43
Contingent expenses of Library of Congress :		
To L. E. Chittenden, agent joint library committee		2,000 00
Purchase of books for the Library of Congress :		
To L. E. Chittenden, agent joint library committee	4,000 00	
From which deduct the following repayment :		
By L. E. Chittenden, agent joint library committee	1,000 00	3,000 00
Purchase of law books for the Library of Congress :		
To L. E. Chittenden, agent joint library committee	2,000 00	
From which deduct the following repayment :		
By L. E. Chittenden, agent joint library committee	500 00	1,500 00
Support of the public green-houses, including pay of horticulturist, &c.:		
To L. E. Chittenden, agent joint library committee	1,500 00	
S. B. Colby, agent joint library committee	1,645 80	
	3,145 80	
From which deduct the following repayment :		
By L. E. Chittenden, agent joint library committee	1,500 00	1,645 80
Procuring manure, tools, fuel, &c., for botanic garden, to be expended by the library committee :		
To S. B. Colby, agent joint library committee		500 00
Compensation of the Superintendent of Public Printing, clerks, messengers, &c., in his office :		
To John D. Defrees, Superintendent of Public Printing		10,314 00
Blank books, stationery, &c., for the office of public printing:		
To John D. Defrees, Superintendent of Public Printing		2,000 00
Paper for public printing :		
To C. E. Bacon	67,403 76	
R. Beebe	76,154 40	
R. L. Campbell	81,238 00	
J. H. Hall	663,493 15	
R. Kingsland	6,282 63	
J. M. Wilcox & Co	11,068 50	911,640 44
For the public printing :		
To J. D. Defrees		429,263 33
For the public binding :		
To J. D. Defrees		342,207 00
Lithographing and engraving for the Senate and House of Representatives :		
To J. D. Defrees		50,000 00
Mapping in cases pending in the Supreme Court :		
To J. D. Defrees		2,500 00
Salaries of three judges of the Court of Claims, solicitor, assistant solicitor, deputy, clerks, &c. :		
To J. A. Bingham	2,019 90	
J. Casey	3,847 00	
C. Gibson	1,112 77	
J. Hughes	3,251 22	
S. H. Huntington	3,000 00	
	13,230 89	
	Carried forward	13,230 89

1864-'65.

CIVIL LIST

	Brought forward....	\$13,230 89	
To J. B. Kerr.....		2,500 00	
E. G. Loring.....		3,847 00	
J. D. McPherson.....		1,369 57	
E. Peck.....		3,847 00	
S. B. Taylor.....		1,000 00	
J. C. Welling.....		2,000 00	
J. J. Weed.....		2,130 43	
David Wilmot.....		4,804 50	
C. C. Nott.....		404 28	
		<hr/>	\$35,133 67
Stationery, gas, fuel, labor, printing, and miscellaneous items for the Court of Claims:			
To S. H. Huntington, clerk.....			3,000 00
Commissioners' fees for taking testimony, fees for witnesses, &c., Court of Claims:			
To S. H. Huntington, clerk.....			2,000 00
Payments to judgments to be rendered by Court of Claims previous to June 30, 1865:			
To Daniel Loomis.....		4,190 00	
David King.....		1,204 83	
F. Adams.....		93,760 00	
Moore & Boice.....		24,559 06	
W. S. Grant.....		41,530 00	
Charles Reeder.....		3,054 59	
Lester & Redington.....		1,918 43	
		<hr/>	170,216 91

EXECUTIVE DEPARTMENT.

Compensation of the President of the United States:			
To Abraham Lincoln.....		22,012 67	
Andrew Johnson.....		3,963 33	
		<hr/>	25,976 00
Compensation of the Vice-President of the United States:			
To H. Hamlin.....		6,433 28	
Andrew Johnson.....		951 89	
		<hr/>	7,385 17
Salary of private secretary, steward, &c., to the President:			
To John G. Nicolay, private secretary.....			4,216 00
Contingent expenses of the Executive office, including stationery, &c.:			
To John G. Nicolay, private secretary.....			1,411 88
Salary of the Secretary of State:			
To G. E. Baker, disbursing clerk.....			8,000 00
Salary of the Assistant Secretary of State:			
To G. E. Baker, disbursing clerk.....			3,000 00
Compensation of clerks, messengers, &c., in office of Secretary of State:			
To G. E. Baker, disbursing clerk.....			47,369 99
Stationery, blank books, &c., office of Secretary of State:			
To G. E. Baker, disbursing clerk.....			6,000 00
Publishing the laws in pamphlet form, &c., office Secretary of State:			
To G. E. Baker, disbursing clerk.....			33,125 00
Proof-reading, packing, distributing laws, &c., for Department of State:			
To G. E. Baker, disbursing clerk.....			4,000 00
Compensation of four watchmen and two laborers of the northeast executive building:			
To G. E. Baker, disbursing clerk.....			4,380 00
Fuel, lights, and repairing in the northeast executive building:			
To G. E. Baker, disbursing clerk.....			7,000 00
To purchase Howard's Reports of the Decisions of the Supreme Court:			
To W. H. & O. H. Morrison.....			250 00

1864-'65.

CIVIL LIST.

Extra clerk-hire and copying in the Department of State :		
To G. E. Baker, disbursing clerk.....		\$10,000 00
For copper-plate printing, books, and maps in the Department of State :		
To G. E. Baker, disbursing clerk		2,000 00
Compensation of the Secretary of the Treasury :		
To S. M. McKean, disbursing clerk		8,000 00
Compensation of two Assistant Secretaries of the Treasury :		
To S. M. McKean, disbursing clerk		7,000 00
Compensation of clerks, &c., office of Secretary of the Treasury :		
To S. M. McKean, disbursing clerk		89,000 00
Labor, blank books, &c., in office of Secretary of the Treasury :		
To S. M. McKean, disbursing clerk	\$27,000 00	
S. E. Browne.....	300 00	
	<hr/>	27,300 00
Contingent expenses, including pay of additional clerks, office of Secretary of the Treasury, act July 27, 1861 :		
To S. M. McKean, disbursing clerk		5,000 00
Compensation of additional clerks who may be employed by the Secretary of the Treasury, according to the exigencies of the public Service, acts March 14 and May 20, 1862 :		
To S. M. McKean, disbursing clerk		20,000 00
To supply a deficiency in the appropriation for stationery in the Treasury Department, act March 14, 1864 :		
To J. J. Knox, disbursing clerk.....	81,534 38	
From which deduct the following repayment :		
By F. E. Spinner, Treasurer United States.....	11,426 78	
	<hr/>	70,107 60
Compensation of First Comptroller of the Treasury :		
To J. J. Knox, disbursing clerk.....		3,500 00
Compensation of clerks, &c., office of First Comptroller :		
To J. J. Knox, disbursing clerk.....		38,234 36
Furniture, blank books, &c., in office of First Comptroller :		
To J. J. Knox, disbursing clerk.....		1,000 00
Compensation of Second Comptroller of the Treasury :		
To J. J. Knox, disbursing clerk.....		2,995 55
Compensation of clerks, &c., office Second Comptroller :		
To J. J. Knox, disbursing clerk.....		106,921 40
Blank books, &c., office of Second Comptroller :		
To J. J. Knox, disbursing clerk.....		1,500 00
Compensation of First Auditor of the Treasury :		
To J. J. Knox, disbursing clerk.....		3,000 00
Compensation of clerks, &c., office of First Auditor :		
To J. J. Knox, disbursing clerk.....		45,514 16
Blank books, &c., office of First Auditor :		
To J. J. Knox, disbursing clerk.....		675 00
Compensation of Second Auditor of the Treasury :		
To S. M. McKean, disbursing clerk		3,000 00
Compensation of clerks, &c., office of Second Auditor :		
To S. M. McKean, disbursing clerk		379,500 00
Blank books, &c., office of Second Auditor :		
To S. M. McKean, disbursing clerk		15,500 00
Compensation of the Third Auditor of the Treasury :		
To J. J. Knox, disbursing clerk.....		2,980 11

1864-'65.

CIVIL LIST.

Compensation of clerks, &c., office of Third Auditor :		
To J. J. Knox, disbursing clerk.....	\$236,982 45	
From which deduct the following repayment :		
By F. E. Spinner, Treasurer United States.....	10 98	
	<hr/>	\$236,971 47
Blank books, &c., office Third Auditor :		
To J. J. Knox, disbursing clerk.....	3,500 00	
From which deduct the following repayment :		
By R. J. Atkinson.....	165 03	
	<hr/>	3,334 97
Compensation of Fourth Auditor of the Treasury :		
To J. J. Knox, disbursing clerk.....		3,000 00
Compensation of clerks, &c., office of Fourth Auditor :		
To J. J. Knox, disbursing clerk.....	103,576 26	
From which deduct the following repayment :		
By F. E. Spinner, Treasurer United States.....	178 48	
	<hr/>	103,397 78
Blank books, &c., office of Fourth Auditor :		
To J. J. Knox, disbursing clerk.....		1,500 00
Compensation of the Fifth Auditor of the Treasury :		
To J. J. Knox, disbursing clerk.....		2,982 88
Compensation of clerks, &c., office of Fifth Auditor :		
To J. J. Knox, disbursing clerk.....	44,289 72	
From which deduct the following repayment :		
By F. E. Spinner, Treasurer United States.....	38 97	
	<hr/>	44,250 75
Blank books, &c., office of Fifth Auditor :		
To J. J. Knox, disbursing clerk.....		1,000 00
Compensation of the Auditor for the Post Office Department :		
To C. Hazlett, disbursing clerk.....		2,904 90
Compensation of clerks, &c., office of Auditor for Post Office Department :		
To C. Hazlett, disbursing clerk.....		186,695 10
Blank books, &c., office of Auditor for the Post Office Department :		
To C. Hazlett, disbursing clerk.....	5,000 00	
From which deduct the following repayment :		
By E. Sells.....	352 65	
	<hr/>	4,647 35
Compensation of the Treasurer of the United States :		
To J. J. Knox, disbursing clerk.....		5,000 00
Compensation of clerks, &c., office of Treasurer of the United States :		
To J. J. Knox, disbursing clerk.....	170,026 97	
F. E. Spinner, Treasurer United States.....	881 17	
	<hr/>	170,908 14
Blank books, &c., office of Treasurer of the United States :		
To J. J. Knox, disbursing clerk.....		1,000 00
Compensation of the Register of the Treasury :		
To J. J. Knox, disbursing clerk.....		3,000 00
Compensation of clerks, &c., office of the Register :		
To J. J. Knox, disbursing clerk.....		84,077 79
Blank books, &c., office of the Register :		
To J. J. Knox, disbursing clerk.....		6,000 00
Compensation of the Solicitor of the Treasury :		
To J. J. Knox, disbursing clerk.....		3,500 00
Compensation of clerks, &c., office of Solicitor of the Treasury :		
To J. J. Knox, disbursing clerk.....	13,663 33	
F. E. Spinner, Treasurer United States.....	4 94	
	<hr/>	13,668 27
Blank books, &c., office of Solicitor of the Treasury :		
To J. J. Knox, disbursing clerk.....		1,800 00

1864-'65.

CIVIL LIST.

Compensation of the Commissioner of Customs:		
To J. J. Knox, disbursing clerk		\$3,000 00
Compensation of clerks, &c., office of the Commissioner of Customs:		
To J. J. Knox, disbursing clerk		28,310 84
Blank books, &c., office of Commissioner of Customs:		
To J. J. Knox, disbursing clerk		1,000 00
Salary of Commissioner of Internal Revenue, clerks, &c.:		
To the American Phototype Company	\$16,091 81	
J. J. Anderson	640 00	
W. H. Adams	198 00	
Bayley & Wright	100 24	
Butler & Carpenter	87,522 12	
J. H. Berrett	412 00	
A. Burns	418 52	
A. Barrows	677 03	
W. A. Bayley	368 00	
E. P. Breed	678 83	
H. M. Burnett	545 98	
A. Beals	94 15	
R. G. Corwin	492 60	
H. Y. Cummings	663 68	
J. Carr	871 07	
E. F. Church	1,016 54	
C. Case	360 65	
L. Curtis	700 00	
M. K. Couzins	85 00	
J. K. Chappell	108 00	
L. Dewey	1,356 61	
H. Dresser	728 51	
J. F. De Silver	472 48	
J. Dimmick	590 40	
J. L. Dayton	567 88	
Geo. L. Dean	136 00	
J. F. Darling	442 85	
N. Denny	500 00	
J. B. De Haven	484 00	
W. F. Downs	2,268 15	
L. Eidlitz	1,386 00	
G. L. Ford	75 00	
J. C. Ferguson	44 00	
J. B. Freeman	765 65	
B. Forbes	184 00	
J. W. Frazier	305 81	
Geo. W. Guyse	2,849 44	
L. W. Gosnell	717 33	
S. A. Goodwin	500 00	
G. Gumpert	652 78	
G. F. Gleaser	474 60	
G. F. Hayes	50 00	
C. H. Hovey	513 38	
J. Holton	828 60	
C. Hovey	108 00	
M. Hackett	544 00	
W. Harrison	400 80	
C. H. Harvey	104 00	
R. Harding	677 90	
S. W. Harned	420 00	
E. D. Howell	423 06	
E. Hawks	247 45	
C. A. Harned	308 00	
M. Hennesy	316 00	
W. Johnston	636 00	
T. J. Johnston	87 65	
C. M. Jackson	398 66	

Carried forward..... 133,609 21

1864-'65.

CIVIL LIST.

	Brought forward.....	\$133,609 21
To J. J. Knox.....		191,000 00
Henry Kimber.....		769 40
G. Kayser.....		172 00
J. J. Lewis.....		5,279 14
A. Lewis.....		824 00
A. N. Lewis.....		2,838 18
H. B. Langdon.....		698 01
O. C. Leichardt.....		432 90
J. W. Leggett.....		368 00
D. L. Lyman.....		433 75
J. Legro.....		31 45
D. W. Lusk.....		84 00
G. D. Lyman.....		5,500 43
H. D. Mears.....		23,650 00
Merriam & Co.....		1,692 00
W. T. B. Milliken.....		228 71
E. C. McFetridge.....		379 70
J. Marsh.....		27 47
J. McHaffie.....		310 98
B. A. McDonald.....		164 00
R. McGinnis.....		540 00
E. P. Norton.....		685 39
J. P. Norris.....		420 00
Wm. Orton.....		151 95
Benj. Payn.....		3,847 91
G. Parnell.....		919 24
U. H. Peak.....		88 00
M. O. Roberts.....		1,718 75
W. A. Rust.....		1,250 55
M. E. Randell.....		636 00
A. Reed.....		348 64
W. Richards.....		384 90
A. P. Stone.....		333 59
Austin Smith.....		122 60
O. H. Salisbury.....		544 00
E. Smedley.....		272 56
W. M. Schaffer.....		696 15
Geo. St. George.....		340 00
W. A. Simmons.....		356 00
T. F. Straub.....		172 00
W. H. B. Sands.....		213 05
R. C. Tittermary.....		885 00
S. S. Tompkins.....		514 71
L. R. Tuttle.....		232 55
D. C. Whitman.....		1,123 22
J. White.....		393 00
P. White.....		414 20
S. Wilkinson.....		293 75
C. C. Woodman.....		139 92
W. Walker.....		46 70
		<hr/>
		386,577 66

From which deduct the following repayments:

By F. E. Spinner, Treasurer of the U. S.....	\$1,053 54
W. R. Whitaker.....	284 60
	<hr/>
	1,338 14

385,239 52

Salary of the Comptroller of the Currency, deputy comptroller, clerks, &c. :
 To J. J. Knox, disbursing clerk.....

58,280 37

Stationery, furniture, and miscellaneous items, office of the Comptroller of the Currency:

To J. J. Knox, disbursing clerk.....	1,000 00
McGill & Witherow.....	219 00
Hudson Taylor.....	1,191 50
	<hr/>

2,410 50

1864-'65

CIVIL LIST.

Compensation of clerks, &c., in the Light-house Board:			
To J. J. Knox, disbursing clerk		\$9,543 08	
From which deduct the following repayment:			
By F. E. Spinner, Treasurer of the United States.....		4 61	
			\$9,538 47
Compensation of watchmen and laborers in the southeast executive building:			
To S. M. McKean, disbursing clerk.....			14,000 00
Fuel, lights, labor, &c., southeast executive building:			
To S. M. McKean, disbursing clerk.....			76,810 00
Compensation of the Secretary of the Interior:			
To P. Lammond, disbursing clerk.....	7,329 00		
John R. Goodwin, disbursing clerk.....	671 00		
			8,000 00
Compensation of the Assistant Secretary of the Interior:			
To P. Lammond, disbursing clerk.....	2,747 00		
John R. Goodwin, disbursing clerk.....	253 00		
			3,000 00
Compensation of clerks, messengers, &c., office of the Secretary of the Interior:			
To P. Lammond, disbursing clerk.....	31,186 00		
John R. Goodwin, disbursing clerk	3,714 00		
			34,900 00
Blank books, &c., for the office of the Secretary of the Interior:			
To P. Lammond, late disbursing clerk.....	6,070 00		
John R. Goodwin, disbursing clerk.....	963 00		
			7,038 00
From which deduct the following repayment:			
By H. Beard.....		38 00	
			7,000 00
Commissioner of the General Land Office:			
To P. Lammond, late disbursing clerk.....	2,747 00		
John R. Goodwin, disbursing clerk.....	253 00		
			3,000 00
Compensation of clerks, &c., in the General Land Office:			
To P. Lammond, late disbursing clerk.....	109,552 00		
John R. Goodwin, disbursing clerk.....	12,000 00		
			121,552 00
Additional clerks in the General Land Office, under act of March 3:			
To P. Lammond, late disbursing clerk.....	33,831 00		
John R. Goodwin, disbursing clerk.....	6,000 00		
			39,831 00
Commissioner of Indian Affairs:			
To P. Lammond, late disbursing clerk.....	2,747 00		
John R. Goodwin, disbursing clerk	253 00		
			3,000 00
Compensation of clerks, messengers, &c., in office of Commissioner of Indian Affairs:			
To P. Lammond, late disbursing clerk.....	25,183 31		
John R. Goodwin, disbursing clerk.....	3,756 69		
			28,940 00
Extra clerk hire for the service of the Indian Office for one year, commencing August 1, 1854:			
To P. Lammond, late disbursing clerk	5,710 00		
John R. Goodwin, disbursing clerk.....	600 00		
			6,310 00
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 seventh section of the act of March 3, 1855, granting bounty lands to Indians:			
To P. Lammond, late disbursing clerk	1,050 00		
John R. Goodwin, disbursing clerk.....	350 00		
			1,400 00

1864-'65

CIVIL LIST.

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 of March 3, 1859:		
To P. Lammond, late disbursing clerk	\$2,100 00	
John R. Goodwin, disbursing clerk.....	700 00	
	<hr/>	\$2,800 00
Blank books, binding, stationery, fuel, lights, &c., office of the Commissioner of Indian Affairs:		
To P. Lammond, late disbursing clerk.....	2,000 00	
John R. Goodwin, disbursing clerk.....	2,000 00	
	<hr/>	4,000 00
Commissioner of Pensions:		
To P. Lammond, late disbursing clerk.....	2,747 00	
John R. Goodwin, disbursing clerk.....	253 00	
	<hr/>	3,000 00
Compensation of clerks, messengers, &c., office of the Commissioner of Pensions:		
To P. Lammond, late disbursing clerk.....	191,593 00	
John R. Goodwin, disbursing clerk.....	20,747 00	
	<hr/>	212,340 00
Blank books, &c., office of the Commissioner of Pensions:		
To P. Lammond, late disbursing clerk.....	18,000 00	
John R. Goodwin, disbursing clerk.....	946 98	
	<hr/>	18,946 98
From which deduct the following repayment:		
By William Helmick	30 00	
	<hr/>	18,916 98
Compensation of additional clerks in the Pension Bureau during the present fiscal year, and the fiscal year ending June 30, 1865:		
To P. Lammond, late disbursing clerk.....		21,000 00
Commissioner of Public Buildings:		
To B. B. French, Commissioner		2,000 00
Compensation of a clerk, office of Commissioner of Public Buildings:		
To B. B. French, Commissioner		1,200 00
Compensation of messenger, &c., office of Commissioner of Public Buildings:		
To B. B. French, Commissioner.....		1,000 00
Blank books, &c., office of the Commissioner of Public Buildings:		
To B. B. French, Commissioner		500 00
Compensation of the surveyor general of Wisconsin and Iowa:		
To Henry A. Wiltze, surveyor		2,000 00
Compensation of clerks, &c., office of the surveyor general of Wisconsin and Iowa:		
To C. Z. Cutting	1,200 00	
H. C. Fellows	748 91	
William Johnson.....	1,500 00	
Chauncy Wiltze.....	933 62	
	<hr/>	4,382 53
Compensation of the surveyor general of Minnesota:		
To William D. Washburn, surveyor.....		2,000 00
Compensation of clerks, office of the surveyor general of Minnesota:		
To J. D. Brown.....	1,125 00	
George C. Mott	825 00	
Wm. R. Wood.....	975 00	
George B. Wright	965 93	
George Watson.....	900 00	
	<hr/>	4,790 93
Compensation of the surveyor general of Kansas and Nebraska:		
To Daniel W. Wilder, surveyor.....		2,000 00

1864-'65

CIVIL LIST.

Compensation of clerks, office of surveyor general of Kansas and Nebraska :		
To Henry S. Burr	\$900 00	
John H. Burr	421 46	
Wm. B. Conel	958 15	
Samuel P. Fern	798 91	
La Mar K. Hayhurst	819 18	
H. C. Hackbush	134 78	
Hugh McKee	355 55	
John W. Wright	403 53	
	<hr/>	\$4,791 56
Rent of office of surveyor general of Kansas and Nebraska, fuel, books, and other incidental expenses :		
To D. R. Anthony	21 39	
James Bicknell	129 25	
Owen Duffy	384 00	
Drake Brothers	95 82	
Samuel Dodsworth	154 00	
H. Graser	15 00	
W. and L. E. Gurley	120 18	
M. K. Hennessy	208 00	
T. H. Johnson	35 23	
N. McCracken	8 25	
James Orr	96 30	
W. A. Rose & Co	25 40	
M. Weightman	13 00	
John W. Wright	3 00	
	<hr/>	1,308 82
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		1,335 16
Compensation of clerks, &c., office of the surveyor general of New Mexico :		
To David J. Miller		85 71
Rent of office of the surveyor general of New Mexico :		
To John A. Clark	208 08	
John B. Lamy	180 00	
	<hr/>	388 08
From which deduct the following repayment :		
By J. A. Clark	23 65	
	<hr/>	364 43
Compensation of the surveyor general of California :		
To Lauren Upson, surveyor		593 41
Compensation of clerks, &c., in the office of the surveyor general of California :		
To Edward Conway	448 62	
John Clar	500 00	
R. Gibbons	195 00	
R. C. Hopkins	500 00	
Gilberto Torres	155 00	
	<hr/>	1,798 62
Rent of the surveyor general's office in California, fuel, books, stationery, &c. :		
To P. J. Cleary	12 00	
George Chambers	1,139 75	
John G. Iis	11 50	
Kenny & Alexander	189 50	
Wm. M. Lent	1,500 00	
R. F. Perkins	12 65	
Postmaster San Francisco, California	28 15	
Philp & Solomons	502 60	
L. Upson	1,900 00	
	<hr/>	5,296 15
Compensation of the surveyor general of Oregon :		
To B. J. Pengra, surveyor		2,500 00

1864-65.

CIVIL LIST.

Compensation of clerks, &c., office of the surveyor general of Oregon:		
To E. L. Applegate	8500 00	
F. W. Folsom	300 00	
J. H. D. Henderson	600 00	
A. G. Hovey	528 74	
J. J. Henderson	300 00	
J. H. McClung	175 00	
Joel Ware	1,428 69	
	<hr/>	\$3,832 43
Rent of the surveyor general's office in Oregon:		
To E. L. Applegate	225 00	
F. Dudley	65 33	
M. Danforth	400 00	
C. E. Pengra	75 00	
B. J. Pengra	164 00	
Wm. H. Smith	150 00	
E. Wand	9 00	
Joel Ware	36 00	
	<hr/>	1,121 33
Compensation of the surveyor general of Washington Territory:		
To Anson G. Henry, surveyor		3,125 60
Compensation of the clerks, &c., in office of the surveyor general of Washington Territory:		
To Edward Giddings	1,350 00	
G. A. Henry	350 00	
Francis Henry	554 35	
George House, jr.	554 35	
D. L. B. Henry	582 07	
A. J. Treadway	990 48	
	<hr/>	4,381 25
Rent of the surveyor general's office in Washington Territory, fuel, books, &c.:		
To George A. Barnes	480 00	
A. G. Henry	750 00	
O. P. S. Plummer	17 55	
Philp & Solomons	340 99	
N. S. Stein	3 00	
John Scott, sr.	600 00	
	<hr/>	2,191 54
Compensation of the surveyor general of Colorado Territory:		
To John Pierce, surveyor general		750 00
Compensation of clerks, office surveyor general of Colorado Territory:		
To E. M. Ashley		450 00
Rent of office of the surveyor general of Colorado Territory:		
To J. K. Ashley	250 00	
Joshua Hobbs	480 00	
John Pierce	452 76	
	<hr/>	1,182 76
Compensation of the surveyor general of Dakota Territory:		
To George D. Hill, surveyor general		2,000 00
Compensation of clerks, &c., office of the surveyor general of Dakota Territory:		
To George J. Foster	365 66	
James S. Foster	550 00	
George W. Hill	1,200 00	
J. N. Higbee	1,600 00	
C. C. P. Myer	184 34	
	<hr/>	3,900 00
Rent of office of the surveyor general of Dakota Territory:		
To N. Edmunds	400 00	
S. D. Elwood	161 80	
	<hr/>	
Carried forward	561 80	

1864-'65.

CIVIL LIST.

	Brought forward.....	\$561 80	
To Gregory Brothers.....		140 12	
George D. Hill.....		61 00	
J. R. Hanson.....		350 00	
William Miner.....		12 00	
F. H. Myer.....		50 00	
G. C. Moody.....		20 00	
Philp & Solomons.....		223 42	
C. F. Rasstinscher.....		11 00	
Thompson & Jones.....		61 80	
		<hr/>	\$1,491 14
Compensation of the surveyor general of California and Nevada:			
To Lauren Upson, surveyor general.....			2,250 00
Compensation of clerks, office of the surveyor general of California and Nevada:			
To John Clar.....	1,648 35		
Edward Conway.....	1,051 38		
R. J. Conway.....	375 00		
E. C. Farley.....	98 90		
R. Gibbons.....	1,805 00		
Charles E. Gliddon.....	1,000 00		
R. C. Hopkins.....	1,500 00		
F. E. Kerlin.....	138 46		
R. S. Scott.....	239 67		
Gilbert Torres.....	1,350 00		
George H. Thompson.....	878 39		
V. Wackenrender.....	109 89		
J. H. Wildes.....	2,304 96		
		<hr/>	12,500 00
Compensation of surveyor general of Arizona:			
To Levi Bashford, surveyor general.....			3,271 62
Compensation of clerks, office surveyor general of Arizona:			
To Coles Bashford.....	662 64		
Rent of office of surveyor general of Arizona:			
To John B. Allen.....	66 15		
Levi Bashford.....	59 63		
		<hr/>	125 78
Compensation of the surveyor general of the Territories of Colorado and Utah:			
To John Pierce, surveyor general.....			2,250 00
Compensation of clerks, office of the surveyor general of Colorado and Utah:			
To Eli M. Ashley.....	1,350 00		
F. J. Ebert.....	36 68		
R. Fisher.....	692 93		
S. M. Moffitt.....	600 00		
		<hr/>	2,679 61
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		
John D. Browne.....	375 00		
Wm. B. Covel.....	275 00		
Ed. Conway.....	500 00		
F. W. Folsom.....	250 54		
Ed. Giddings.....	450 00		
Charles E. Gliddon.....	500 00		
C. J. Hanks.....	300 00		
La Mar K. Hayhurst.....	325 00		
H. C. F. Hackenbusch.....	400 00		
G. A. Henry.....	350 00		
Jas. M. Hays.....	26 37		
J. H. D. Henderson.....	151 64		
Geo. C. Mott.....	300 00		
Jno. H. McClung.....	350 00		
A. J. Treadway.....	375 00		
Geo. Watson.....	300 00		
Wm. R. Wood.....	325 00		
Joel Ware.....	171 31		
Jas. H. Wildes.....	145 04		
		<hr/>	6,144 90

1864-'65.

CIVIL LIST.

Clerk hire in the consolidated land office at Des Moines, Iowa, from 31st December, 1861, to 30th June, 1863:

To Stewart Goodsell	\$540 00	
Edwin Mitchell	219 00	
J. B. Stewart	288 00	
		\$1,047 00
Compensation of secretary to sign patents for lands: To P. Lammond, late disbursing clerk		1,500 00
Compensation of the Secretary of War: To John Potts, disbursing clerk		8,000 00
Compensation of two Assistant Secretaries of War: To John Potts, disbursing clerk		3,253 22
Compensation of clerks, &c., in the office of the Secretary of War: To John Potts, disbursing clerk		53,316 49
Blank books, &c., in office of the Secretary of War: To John Potts, disbursing clerk		20,000 00
Compensation of clerks in the office of the Adjutant General: To John Potts, disbursing clerk		216,457 74
Blank books, &c., office of the Adjutant General: To John Potts, disbursing clerk		15,000 00
Compensation of clerks, &c., in the office of the Quartermaster General: To John Potts, disbursing clerk		373,844 42
Blank books, &c., office of the Quartermaster General: To John Potts, disbursing clerk		15,000 00
Compensation of clerks in the office of the Paymaster General: To John Potts, disbursing clerk		200,449 50
Blank books, &c., office of the Paymaster General: To John Potts, disbursing clerk		10,500 00
Compensation of clerks, &c., in the office of the Commissary General of Subsistence: To John Potts, disbursing clerk		85,094 32
Blank books, &c., office of the Commissary General of Subsistence: To John Potts, disbursing clerk		17,500 00
Compensation of clerks in the office of the Surgeon General: To John Potts, disbursing clerk		39,896 84
Blank books, &c., office of the Surgeon General: To John Potts, disbursing clerk		10,000 00
Compensation of additional clerks in the offices of the Surgeon General, Paymaster General, and Adjutant General, act July 5, 1862: To John Potts, disbursing clerk		10
Compensation of clerks in the office of Topographical Engineers: To John Potts, disbursing clerk		15 84
Compensation of clerks, &c., in the office of Chief Engineer: To John Potts, disbursing clerk		27,051 53
Blank books, &c., office of the Chief Engineer: To John Potts, disbursing clerk		2,500 00
Compensation of clerks, &c., in the office of the Colonel of Ordnance: To John Potts, disbursing clerk		164,198 20
Blank books, &c., office of the Colonel of Ordnance: To John Potts, disbursing clerk		7,500 00
Compensation of the superintendent, watchmen, and laborers, northwest executive building: To John Potts, disbursing clerk		4,567 29
Fuel, light, and miscellaneous items, northwest executive building: To John Potts, disbursing clerk		35,000 00
Superintendent, watchmen, fuel, lights, &c., building corner of F and 15th streets: To John Potts, disbursing clerk	15,600 00	
From which deduct the following repayment by John Potts, disbursing clerk	629 90	
		14,970 10

1864-'65.

CIVIL LIST.

Superintendent, watchmen, and laborers, building corner of F and 17th streets :		
To John Potts, disbursing clerk.....		\$4,636 09
Compensation of firemen, &c., building corner of F and 17th streets :		
To John Potts, disbursing clerk.....		12,000 00
Compensation of clerks, &c., Bureau of Military Justice :		
To John Potts, disbursing clerk.....		3,565 52
Stationery, blank books, &c., Bureau of Military Justice :		
To John Potts, disbursing clerk.....		1,500 00
Compensation of the Secretary of the Navy :		
To W. P. Moran, disbursing clerk.....		8,000 00
Compensation of the Assistant Secretary of the Navy :		
To W. P. Moran, disbursing clerk.....		4,000 00
Compensation of clerks in office of the Secretary of the Navy :		
To W. P. Moran, disbursing clerk.....	\$32,221 59	
L. B. Hardin.....	133 33	
		<u>32,354 92</u>
Blank books, &c., office of the Secretary of the Navy :		
To W. P. Moran, disbursing clerk.....		8,200 00
Compensation of the Bureau of Yards and Docks :		
To W. P. Moran, disbursing clerk.....		19,649 39
Blank books, &c., Bureau of Yards and Docks :		
To W. P. Moran, disbursing clerk.....		750 00
Compensation of Bureau of Equipment and Recruiting :		
To W. P. Moran, disbursing clerk.....		13,534 84
Blank books, &c., Bureau of Equipment and Recruiting :		
To W. P. Moran, disbursing clerk.....		850 00
Compensation of the Bureau of Navigation :		
To W. P. Moran, disbursing clerk.....		8,841 90
Blank books, &c., Bureau of Navigation :		
To W. P. Moran, disbursing clerk.....		600 00
Compensation of Bureau of Ordnance :		
To W. P. Moran, disbursing clerk.....		18,366 75
Blank books, &c., Bureau of Ordnance :		
To W. P. Moran, disbursing clerk.....		1,200 00
Compensation of Bureau of Construction and Repairs :		
To W. P. Moran, disbursing clerk.....		16,027 54
Blank books, &c., Bureau of Construction and Repairs :		
To W. P. Moran, disbursing clerk.....		800 00
Compensation of Bureau of Steam Engineering :		
To W. P. Moran, disbursing clerk.....		10,298 47
Blank books, &c., Bureau of Steam Engineering :		
To W. P. Moran, disbursing clerk.....		900 00
Compensation of Bureau of Provisions and Clothing :		
To W. P. Moran, disbursing clerk.....		23,152 80
Blank books, &c., Bureau of Provisions and Clothing :		
To W. P. Moran, disbursing clerk.....		1,000 00
Compensation of Bureau of Medicine and Surgery :		
To W. P. Moran, disbursing clerk.....		10,660 93
Blank books, &c., Bureau of Medicine and Surgery :		
To W. P. Moran, disbursing clerk.....	700 00	
From which deduct the following repayment by L. B. Hardin.....	332 91	
		<u>367 09</u>
Compensation of four watchmen in southwest executive building :		
To W. P. Moran, disbursing clerk.....		4,818 00
Labor, fuel, lights, &c., in southwest executive building :		
To W. P. Moran, disbursing clerk.....	5,100 00	
L. B. Harding.....	199 58	
		<u>5,299 58</u>

1864-65.

CIVIL LIST.

Compensation of the Postmaster General :		
To J. S. Hollowell, disbursing clerk.....	\$7,981	30
Compensation of three Assistant Postmasters General :		
To J. S. Hollowell, disbursing clerk.....	8,981	79
Compensation of clerks, &c., office of Post Office Department :		
To J. S. Hollowell, disbursing clerk.....	151,736	91
Compensation of twenty-five additional clerks appointed by the Postmaster General, act March 14, 1862 :		
To J. S. Hollowell, disbursing clerk.....	20,300	00
Blank books, &c., Post Office Department :		
To J. S. Hollowell, disbursing clerk.....	35,000	00
Compensation of the Attorney General of the United States :		
To S. M. McKean, disbursing clerk.....	8,000	00
Compensation of the Assistant Attorney General :		
To S. M. McKean, disbursing clerk.....	3,000	02
Compensation of clerks, &c., office of the Attorney General :		
To S. M. McKean, disbursing clerk.....	10,064	49
Fuel and labor, office of the Attorney General :		
To S. M. McKean, disbursing clerk.....	3,900	00
Legal assistance in the disposal of private land claims in California :		
To S. M. McKean, disbursing clerk.....	3,334	34
Publishing 300 sets of the opinions of the Attorneys General, delivered since March 4, 1857 :		
To J. H. Ashton.....	1,000	00
Salary of Commissioner of Agriculture, clerks, chemist, messengers, and laborers :		
To Isaac Newton, Commissioner.....	38,300	00
Salaries of Assistant Treasurers of the United States :		
To E. H. Birdsall, assistant treasurer, New York.....	\$494	50
T. P. Chandler.....do.....Boston.....	3,999	98
A. G. Edwards.....do.....St. Louis.....	666	66
Benj. Farrar, late.....do.....St. Louis.....	3,333	30
A. McIntire.....do.....Philadelphia.....	1,000	00
J. Russell, late.....do.....New York.....	6,000	00
	15,494	44
Compensation of clerks, messengers, &c., in the office of Assistant Treasurer at Boston :		
To T. P. Chandler, assistant treasurer.....	8,100	00
Compensation of clerks, &c, office of Assistant Treasurer, New York :		
To J. Russell, late assistant treasurer.....	85,490	42
E. H. Birdsall.....do.....	7,607	87
	93,098	29
From which deduct the following repayment :		
By J. Russell.....	201	26
	92,897	03
Compensation of additional clerks, authorized by act 6th August, 1846 :		
To E. H. Birdsall, assistant treasurer, New York.....	1,149	52
T. P. Chandler.....do.....Boston.....	99	92
A. G. Edwards.....do.....St. Louis.....	1,733	32
B. Farrar, late.....do.....St. Louis.....	8,466	61
A. McIntire.....do.....Philadelphia.....	9,375	78
J. Russell, late.....do.....New York.....	3,523	24
	24,348	39
From which deduct the following repayment :		
By Benjamin Farrar.....	19	36
	24,329	03
Compensation of officers, clerks, &c., in the U. S. mint at Philadelphia :		
To A. McIntire, treasurer.....	19,800	00

1864-'65.

CIVIL LIST.

Compensation of officers, clerks, &c., in the branch mint at San Francisco, California:		
To D. W. Cheesman, treasurer.....		\$30,500 00
Compensation of officers, clerks, &c., in the branch mint at New Orleans, La.:		
To T. P. May, treasurer.....	\$10,499 88	
M. F. Bonzano, special agent.....	915 00	
	<hr/>	11,414 88
Compensation of officers, clerks, &c., in the assay office at New York:		
To Jacob Russell, late treasurer.....	400 00	
John A. Stewart, late treasurer.....	20,000 00	
	<hr/>	20,400 00
Salary of the Chief Justice of the Supreme Court and associate judges:		
To R. B. Taney, late Chief Justice.....	3,334 34	
S. P. Chase, chief justice.....	1,989 65	
John Catron, associate justice.....	5,757 00	
N. Clifford.....do.....	5,757 00	
D. Davis.....do.....	5,757 00	
S. J. Field.....do.....	5,757 00	
R. C. Grier.....do.....	5,757 00	
S. F. Miller.....do.....	5,757 00	
S. Nelson.....do.....	5,757 00	
N. H. Swayne.....do.....	5,757 00	
J. M. Wayne.....do.....	5,757 00	
	<hr/>	57,136 99
Salary of the chief justice of the District of Columbia, associate judges, and judges of the orphans' and criminal courts:		
To D. K. Cartter, chief justice.....	2,892 00	
Geo. P. Fisher, associate justice.....	2,892 00	
A. B. Olin.....do.....	2,892 00	
A. Wylie.....do.....	2,892 00	
W. F. Purcell, judge of the orphans' court.....	2,414 50	
	<hr/>	13,982 50
Salary of judges of the district courts of the United States:		
To S. R. Betts, southern district of New York.....	3,608 23	
B. Ballard, district of Kentucky.....	2,414 50	
T. J. Boynton, southern district of Florida.....	2,892 00	
R. Busted, northern and southern district of Alabama.....	2,653 23	
J. R. Bullock.....	262 69	
J. Cadwallader, eastern district of Pennsylvania.....	2,892 00	
H. C. Caldwell.....	1,877 58	
Thos. Drummond, northern district of Illinois.....	3,369 50	
M. P. Deady, district of Oregon.....	2,892 00	
T. H. Duvall, western district of Texas.....	2,414 50	
E. H. Durrell, eastern district of Louisiana.....	3,369 50	
M. W. Delahay, district of Kansas.....	1,937 00	
R. S. Field, district of New Jersey.....	1,937 00	
P. Frazer, western district of Florida.....	2,175 73	
W. F. Giles, district of Maryland.....	2,892 00	
M. Harvey, district of New Hampshire.....	1,937 00	
N. K. Hall, northern district of New York.....	3,187 62	
Wm. Hall, district of Delaware.....	1,937 00	
O. Hoffman, northern district of California.....	4,802 00	
F. M. Haight, southern district of California.....	2,892 00	
J. J. Jackson, western district of Virginia.....	2,414 50	
H. H. Leavitt, southern district of Ohio.....	2,414 50	
J. M. Love, district of Iowa.....	1,937 00	
W. McCandless, western district of Pennsylvania.....	2,414 50	
A. G. Miller, district of Wisconsin.....	2,414 50	
D. McDonald.....	725 42	
R. R. Nelson.....	2,930 00	
J. Pitnam, district of Rhode Island.....	1,223 24	
P. Sprague, district of Massachusetts.....	2,700 00	
D. A. Smalley, district of Vermont.....	1,937 00	
W. D. Shipman, district of Connecticut.....	1,937 00	
	<hr/>	75,390 74
Carried forward.....		75,390 74

1864-'65

CIVIL LIST.

Brought forward.....	875,390 74	
To S. Treat, eastern district of Missouri.....	2,832 00	
S. H. Treat, southern district of Illinois.....	3,414 50	
C. F. Trigg, eastern, western, and middle districts of Tennessee.....	2,414 50	
J. C. Underwood, eastern district of Virginia.....	2,653 28	
R. W. Wells, western district of Missouri.....	1,159 72	
H. V. Wilson, northern district of Ohio.....	2,414 50	
A. S. White, district of Kansas.....	1,042 08	
R. Wilkins, eastern district of Michigan.....	2,892 00	
J. C. Warrons.....	9,821 35	
S. L. Widhey, western district of Michigan.....	2,892 00	
A. Ware, district of Maine.....	1,937 00	
		1,107,925 62
Salary of reporter of decisions of Supreme Court:		
To J. S. Black.....	1,300 00	
J. W. Wallace.....	1,300 00	
		2,600 00
Compensation of district attorneys of the United States:		
To F. Ball, southern district of Ohio.....	200 00	
E. G. Bradford, district of Delaware.....	200 00	
S. E. Browne, district of Colorado.....	250 00	
P. Bass.....	35 00	
R. B. Carnahan, western district of Pennsylvania.....	200 00	
G. A. Colley, eastern district of Pennsylvania.....	78 02	
J. B. D. Cogswell, district of Wisconsin.....	200 00	
E. C. Carrington, district of District of Columbia.....	250 00	
Commissioner of Internal Revenue.....	9 64	
W. A. Dart, northern district of New York.....	200 00	
R. H. Dana, jr., district of Massachusetts.....	200 00	
J. S. Emery, northern district of Kansas.....	193 95	
T. D. Edwards, district of Nevada.....	187 50	
W. E. Gleason, district of Dakota.....	224 31	
W. H. F. Gurley, district of Iowa.....	200 00	
W. N. Grover, district of Missouri.....	200 00	
C. Gilpin, eastern district of Pennsylvania.....	207 14	
A. Gage, district of Arizona Territory.....	314 54	
D. Gantt, district of Nebraska Territory.....	217 72	
J. Hanna, district of Indiana.....	200 00	
G. Howe, district of Vermont.....	200 00	
W. Hayes, district of Rhode Island.....	200 00	
H. H. Harrison, middle district of Tennessee.....	200 00	
A. Q. Keasby, middle district of New Jersey.....	200 00	
E. C. Larned, northern district of Illinois.....	150 00	
R. J. Luckey, western district of Missouri.....	150 00	
D. Lake.....	269 02	
E. C. McGraw, district of Oregon.....	150 00	
J. J. McGilvra, district of Washington Territory.....	125 00	
H. L. Moss, district of Minnesota.....	200 00	
E. B. Neally.....	150 14	
W. Price, district of Maryland.....	200 00	
R. F. Paine, northern district of Ohio.....	200 00	
C. W. Rand, district of New Hampshire.....	200 00	
A. Russell, eastern district of Michigan.....	200 00	
F. O. Rogers, western district of Michigan.....	200 00	
C. P. Redmond.....	23 91	
E. Dol. Smith, southern district of New York.....	7,704 64	
B. H. Smith, western district of Virginia.....	200 00	
H. Stout, district of Utah.....	187 50	
W. H. Sharp, late northern district of California.....	1,000 00	
G. F. Talbot, district of Maine.....	200 00	
J. Tevis, district of Kentucky.....	375 82	
L. Weldon, southern district of Illinois.....	200 00	
H. Willey, district of Connecticut.....	200 00	
R. Waples, eastern district of Louisiana.....	50 00	
B. C. Whiting, southern district of California.....	500 00	
T. D. Wheaton, district of New Mexico.....	250 00	
		17,653 86

1864-'65.

CIVIL LIST.

Compensation of United States marshals:

To J. C. Aikin, 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
C. Bullitt, eastern district of Louisiana.....	116 30
C. Blummer.....	80 77
C. Clark, district of Maine.....	200 00
J. C. Clapp, southern district of Florida.....	350 00
A. Cutler, district of New Mexico.....	150 00
E. Dodd, northern district of New York	200 00
B. Deacon, district of New Jersey.....	200 00
C. Dickey, district of Michigan.....	200 00
M. B. Duffield.....	400 00
J. H. Ela, district of New Hampshire	200 00
C. Eaton, district of Minnesota.....	200 00
J. G. Easton, eastern district of Missouri	200 00
E. R. Glascock, middle district of Tennessee	200 00
J. L. Gibbs, district of Utah.....	200 00
J. Graham, eastern district of Louisiana.....	50 00
J. Gould, district of Connecticut.....	65 76
H. M. Hoxie, district of Iowa	150 00
P. W. Hitchcock, district of Nebraska.....	200 00
W. Huntington, district of Washington Territory	200 00
H. Hammond, district of Connecticut.....	126 37
A. C. Hunt, district of Colorado Territory	200 00
D. C. Jackson, district of Wisconsin.....	200 00
J. R. Jones, northern district of Illinois.....	250 00
A. Murdock, western district of Pennsylvania.....	200 00
W. A. Meriwether, district of Kentucky	225 27
B. McDannel, eastern district of Tennessee.....	769 78
E. M. Norton, western district of Virginia	200 00
T. A. Osborne, district of Kansas	185 16
D. L. Phillips, southern district of Illinois	200 00
G. M. Pinney, district of Dakota.....	183 89
D. G. Rose, district of Indiana	200 00
C. W. Rand, northern district of California	500 00
J. Remington, northern district of Florida	280 43
A. C. Sands, southern district of Ohio	200 00
A. Sanford, district of Rhode Island	100 00
R. Sherman, district of Rhode Island	206 04
O. Towers, western district of Michigan.....	200 00
J. Underwood.....	145 11
T. B. Wallace, western district of Missouri	200 00
J. L. Williamson, western district of Tennessee.....	210 99

 \$9,645 87

Expenses of courts of the United States:

To S. J. Field, associate judge of Supreme Court	1,000 00
J. C. Aiken, marshal, Delaware.....	1,930 00
Earl Bill, marshal, northern district of Ohio	24,146 30
C. Bullitt, marshal, eastern district of Louisiana.....	23,285 00
C. C. P. Baldwin, marshal, district of Vermont.....	4,800 00
H. D. Barrows, marshal, southern district of California.....	2,200 00
W. Bonifant, marshal, Baltimore.....	10,616 00
Charles Clark, marshal, district of Maine	14,524 00
E. J. Chase, late marshal, northern district of N. Y.....	120 14
D. H. Carr, late marshal, district of Connecticut.....	535 55
J. C. Clapp, marshal, southern district of Florida.....	2,474 00
Charles Dickey, marshal, eastern district of Michigan.....	18,923 00
Edward Dodd, marshal, northern district of N. Y.....	87,617 18
B. Deacon, marshal, district of New Jersey.....	11,720 00
J. G. Easton, marshal, eastern district of Missouri.....	4,835 00
C. Eaton, marshal, St. Paul, Minnesota.....	13,050 00
J. H. Ela, marshal, district of New Hampshire	5,702 00
E. R. Glascock, marshal, middle district of Tennessee.....	3,138 00

 Carried forward..... 230,616 17

1864-'65.

CIVIL LIST.

	Brought forward	8230, 645 17
To	J. L. Gibbs, marshal, district of Utah	7, 000 00
	John Gould, marshal, district of Connecticut	2, 344 00
	William Huntington, marshal, district of Wash. T'y....	20, 868 00
	P. M. Hitchcock, marshal, district of Nebraska T'y....	2, 515 00
	A. C. Hunt, marshal, district of Colorado Territory....	53, 792 08
	H. M. Hoxie, marshal, district of Iowa	2, 441 00
	H. Hammond, marshal, district of Connecticut.....	2, 324 81
	D. C. Jackson, marshal, district of Wisconsin.....	11, 542 00
	J. R. Jones, marshal, district of Illinois.....	13, 968 00
	J. S. Keyes, marshal, district of Massachusetts.....	50, 535 00
	W. H. Lamon, marshal, District of Columbia.....	57, 854 00
	W. A. Merriweather, marshal, district of Kentucky....	8, 744 00
	B. McDannel, marshal, eastern district of Tennessee...	9, 014 76
	William Millward, marshal, Philadelphia.....	31, 278 52
	A. Murdock, marshal, western district of Pennsylvania..	28, 051 00
	H. C. McDowell, late marshal, district of Kentucky....	39 00
	R. Murray, marshal, southern district of New York....	152, 863 44
	E. M. Norton, marshal, western district of Virginia....	7, 000 00
	T. A. Osborne, marshal, district of Kansas.....	5, 206 00
	G. M. Pinney, marshal, district of Dakota Territory....	2, 433 00
	D. L. Phillips, marshal, southern district of Illinois....	8, 244 00
	James Remington, marshal, northern district of Fla....	3, 400 00
	D. G. Rose, marshal, district of Indiana	3, 269 63
	A. C. Sands, marshal, southern district of Ohio.....	25, 385 00
	R. Sherman, marshal, district of Rhode Island.....	4, 900 00
	William Selden, late marshal, District of Columbia....	50 00
	W. O. Stoddard, marshal, eastern district of Arkansas...	2, 843 00
	O. Tower, marshal, western district of Michigan.....	13, 524 00
	J. L. Williamson, marshal, district of West Tennessee..	4, 575 00
	T. B. Wallace, marshal, western district of Missouri....	3, 008 97
	J. H. Ashton, acting district attorney, Pennsylvania...	95 00
	F. Ball, attorney, southern district of Ohio	1, 968 89
	E. G. Bradford, attorney, eastern district of Delaware...	180 00
	S. E. Browne, attorney, Colorado Territory.....	1, 507 35
	O. L. Bridges, acting attorney, Washington Territory...	125 00
	E. C. Carrington, attorney, District of Columbia.....	8, 295 00
	R. B. Carnahan, attorney, western district of Penn....	2, 068 00
	J. G. Chandler, assistant attorney, western district of Virginia	250 00
	J. B. D. Coggs-well, attorney, district of Wisconsin....	1, 841 20
	G. A. Coffey, attorney, eastern district of Pennsylvania..	1, 440 00
	R. H. Dana, jr., attorney, district of Massachusetts....	2, 490 00
	W. A. Dant, attorney, northern district of New York....	9, 854 20
	J. S. Emory, attorney, district of Kansas.....	1, 066 20
	W. W. Edwards, attorney, eastern district of Missouri..	91 54
	L. B. France, acting attorney, Colorado Territory.....	37 50
	J. K. Goodloe, assistant attorney, district of Kentucky..	1, 500 00
	Daniel Gantt, attorney, Territory of Nebraska.....	1, 209 00
	Charles Gilpin, attorney, eastern district of Penn.....	1, 965 00
	W. H. F. Gurley, attorney, district of Iowa	1, 155 00
	W. N. Grover, attorney, eastern district of Missouri....	713 10
	Almar Gage, attorney, district of Arizona Territory....	100 00
	L. Holmes, assistant attorney, district of Wash'n T'y...	165 00
	C. S. Hayden, assistant attorney, eastern district of Mo..	625 00
	W. Hayes, attorney, district of Rhode Island.....	176 00
	H. H. Harrison, attorney, middle district of Tennessee..	455 00
	John Hanna, attorney, district of Indiana.....	1, 108 00
	George Howe, attorney, district of New York.....	756 20
	G. E. B. Jackson, acting attorney, district of Maine....	627 00
	A. Q. Keasby, attorney, district of New Jersey.....	2, 083 00
	T. K. Lothrop, assistant attorney, district of Mass.....	3, 000 00
	E. C. Larned, attorney, northern district of Illinois....	2, 030 00
	E. W. Morton, assistant attorney, district of Mass.....	1, 000 00
	H. F. Moss, attorney, district of Minnesota.....	1, 786 40
	E. W. McGraw, attorney, district of Oregon.....	201 57
	Carried forward.....	824, 891 44

1864-'65.

CIVIL LIST.

	Brought forward.....	\$324,891 44
To	J. J. McGilvra, attorney, district of Washington Ter ..	1,242 82
	R. F. Paine, attorney, northern district of Ohio	3,083 40
	W. W. Page, assistant attorney, district of Oregon....	15 00
	William Price, attorney, district of Maryland	1,420 00
	C. W. Rand, attorney, district of New Hampshire.....	22,079 20
	F. O. Rogers, attorney, western district of Michigan ..	2,812 20
	A. Russell, attorney, eastern district of Michigan.....	5,603 10
	B. H. Smith, attorney, western district of Virginia....	929 00
	E. Del. Smith, attorney, southern district of New York .	7,978 81
	W. H. Sharp, late attorney, northern district of California	5,812 50
	W. F. Stone, assistant attorney, district of Colorado...	330 00
	George F. Talbot, attorney, district of Maine.....	1,664 50
	N. J. Thayer, assistant attorney, district of Maryland..	1,000 00
	C. O. Tappen, assistant attorney, northern district of New York.....	2,129 20
	Joshua Tevis, attorney, district of Kentucky	3,193 30
	John Taffe, acting attorney, district of Nebraska.....	45 00
	John K. Valentine, assistant attorney, eastern district of Pennsylvania	1,329 16
	B. C. Whiting, attorney, southern district of California..	1,605 00
	T. D. Wheaton, attorney, district of New Mexico.....	417 00
	H. Willey, attorney, district of Connecticut.....	1,327 40
	N. Wilson, assistant attorney, District of Columbia....	2,000 00
	L. Weldon, attorney, southern district of Illinois.....	591 00
	George H. White, acting attorney, western district of Michigan	235 00
	G. P. Waldron, acting attorney, district of Dakota.....	230 00
	W. D. Anthony, clerk, western district of Colorado.....	276 94
	W. J. Appleby, clerk, district of Utah.....	10 00
	F. G. Adams, late clerk, district of Kansas.....	174 70
	M. K. Armstrong, clerk, district of Dakota.....	200 25
	J. B. Brown, clerk, southern district of Florida.....	50 00
	A. J. Ballard, clerk, district of Kentucky.....	3,284 25
	W. H. Bradley, clerk, northern district of Illinois.....	1,753 20
	D. P. Bradford, clerk, district of Dakota.....	132 80
	M. G. Bradford, clerk, district of Colorado.....	518 04
	A. Blackman, clerk, district of Connecticut.....	711 89
	H. Boyd, clerk, district of Oregon.....	333 05
	C. Claiborne, clerk, eastern district of Louisiana.....	1,475 20
	E. R. Campbell, clerk, middle district of Tennessee....	500 45
	J. W. Chew, clerk, district of Maryland.....	1,080 10
	W. H. Chevers, clerk, northern district of California....	3,134 15
	George F. Emory, clerk, district of Maine.....	337 55
	P. P. Enos, clerk, district of Illinois.....	250 00
	S. Ellison, clerk, district of New Mexico.....	240 00
	H. W. Fuller, clerk, district of Massachusetts.....	356 65
	G. R. Fox, clerk, eastern district of Pennsylvania.....	1,539 55
	F. W. Green, clerk, northern district of Ohio.....	2,722 74
	George Gorham, clerk, northern district of New York..	4,138 23
	George C. Gorham, clerk, northern district of California..	1,667 75
	R. H. Hewett, clerk, district of Washington Territory..	315 15
	C. J. Hanks, clerk, district of Kansas.....	884 85
	A. R. Hatch, clerk, district of New Hampshire.....	163 65
	B. F. Hickman, clerk, eastern district of Missouri.....	913 70
	G. W. Hepburn, clerk, district of Colorado.....	156 30
	A. L. Harding, clerk, district of Colorado.....	1,936 13
	J. H. Kellom, clerk, district of Nebraska.....	211 95
	D. Kellogg, clerk, district of Washington Territory....	61 95
	H. E. Mann, clerk, eastern district of Minnesota.....	411 80
	John McLean, clerk, southern district of Ohio.....	725 10
	S. C. McCandless, clerk, western district of Pennsylvania	1,513 50
	J. Y. Moore, clerk, western district of Virginia.....	731 10
	C. D. Martin, clerk, district of Nebraska.....	140 50
	J. M. Miller, clerk, district of Wisconsin.....	465 15
	G. T. McConnell, clerk, district of Washington Territory	252 35
	Carried forward.....	925,734 70

1864-65.

CIVIL LIST.

Brought forward.....	8925, 734 70
To R. J. Meigs, clerk, District of Columbia.....	7, 748 75
A. S. Mitchell, clerk, northern district of Tennessee.....	315 00
B. Patton, clerk, eastern district of Pennsylvania.....	596 70
Lewis Porter, clerk, western district of Michigan.....	542 15
W. P. Peble, clerk, district of Maine.....	1, 160 78
Thomas Pennington, clerk, circuit court, Covington, Ken- tucky.....	118 35
H. Pilman, clerk, district of Rhode Island.....	235 35
H. C. Parsons, clerk, western district of Pennsylvania.....	77 75
J. H. Rea, clerk, district of Indiana.....	550 50
B. N. Sexton, clerk, district of Washington Territory.....	230 80
A. S. Sloan, clerk, district of Wisconsin.....	106 50
B. B. Stiles, clerk, district of Colorado.....	167 07
John A. Smith, late clerk circuit and criminal court, District of Columbia.....	7, 808 57
R. H. Shreve, late clerk, district of New Jersey.....	1, 089 40
Renzi Street r. clerk, district of Nebraska.....	745 40
R. G. Samuel, clerk, district of Kentucky.....	132 60
W. A. Spencer, clerk, district of Minnesota.....	169 70
R. McP. Smith, clerk, middle district of Tennessee.....	461 70
S. E. Sprague, clerk, district of Massachusetts.....	1, 269 70
W. J. Smith, clerk, district of Indiana.....	384 15
B. B. Smalley, clerk, district of Vermont.....	367 35
William M. Tucker, clerk, district of Washington Ter- ritory.....	30 35
William D. Wilkins, clerk, eastern district of Michigan.....	2, 950 50
John Winder, clerk, eastern district of Michigan.....	3, 162 45
W. G. Woodward, clerk, district of Iowa.....	512 55
J. L. Williams, late clerk, district of Dakota.....	86 40
Jos. Averill, commissioner, northern district of New York.....	37 20
L. B. Adams, commissioner, southern district of Illinois.....	389 00
Z. G. Allen, commissioner, Colorado.....	50 75
R. A. Athey, commissioner, district of Kentucky.....	15 25
George P. Betts, commissioner, southern district of New York.....	2, 005 80
J. B. Bronson, commissioner, district of Wisconsin.....	18 45
C. T. Bryant, commissioner, district of Minnesota.....	26 45
George G. Bull, commissioner, eastern district of Michi- gan.....	675 25
J. L. Buck, commissioner, northern district of New York.....	34 90
D. P. Brown, commissioner, eastern district of Pennsyl- vania.....	30 60
F. Bloodgood, commissioner, district of Wisconsin.....	136 05
A. A. Boyce, commissioner, northern district of New York.....	2, 209 35
Thomas Beach, commissioner, southern district of Ohio.....	26 75
D. J. Brewer, commissioner, district of Kansas.....	51 00
James D. Cleveland, commissioner, northern district of Ohio.....	69 10
J. L. Clark, commissioner, northern district of New York.....	1, 718 75
N. J. Clifford, commissioner, district of Massachusetts.....	871 25
J. N. Cordoza, commissioner, district of Minnesota.....	1, 013 30
W. H. Clifford, commissioner, district of Maine.....	848 75
Jos. Carr, commissioner, district of Maine.....	53 95
H. S. Cliftenden, commissioner, southern district of Ohio.....	128 35
H. B. Curtis, commissioner, northern district of Ohio.....	22 70
John A. Corey, commissioner, northern district of New York.....	74 15
G. B. Dusenborne, commissioner, northern district of New York.....	34 75
T. A. Delbois, commissioner, district of Maine.....	29 65
T. C. Dibell, commissioner, eastern district of Michigan.....	25 25
E. A. Davis, commissioner, district of Indiana.....	663 40
W. Frothingham, commissioner, northern district of New York.....	736 95

Carried forward..... 969, 273 52

1864'65.

CIVIL LIST.

	Brought forward.....	\$969,273 52
To	W. K. Gibson, commissioner, eastern district of Michigan	128 55
	G. A. Graves, commissioner, western district of Michigan	121 20
	W. H. Y. Hackett, commissioner, district of New Hampshire.....	115 90
	A. Hayden, commissioner, district of Maine.....	48 90
	A. Hees, commissioner, northern district of New York..	111 80
	James Hall, commissioner, district of Colorado.....	130 70
	F. Holliday, commissioner, southern district of Ohio... 1,394 30	
	H. S. Hallett, commissioner, district of Massachusetts.. 3,805 15	
	R. J. Hilton, commissioner, northern district of New York	179 25
	P. A. Hoyne, commissioner, northern district of Illinois.	682 05
	John Hanna, commissioner, district of Maryland..... 1,806 30	
	C. S. Hall, commissioner, northern district of New York.	187 25
	H. C. Hyde, commissioner, northern district of California	486 55
	T. M. Howell, commissioner, northern district of New York.....	194 20
	C. R. Ingersoll, commissioner, district of Connecticut..	83 05
	Charles Jewett, commissioner, western district of Michigan.....	46 25
	S. H. Johnson, commissioner, northern district of New York.....	411 45
	John Last, commissioner, district of Wisconsin.....	22 45
	J. T. Lamport, commissioner, northern district of New York.....	275 00
	E. W. Morgan, commissioner, eastern district of Michigan	9 75
	Joseph M. Meserve, commissioner, district of Maine... 27 20	
	J. W. McMath, commissioner, eastern district of Michigan	10 05
	F. F. Marshall, commissioner, western district of Pennsylvania.....	43 20
	W. W. Mitchell, commissioner, western district of Michigan.....	96 65
	G. H. Mason, commissioner, western district of Michigan	10 90
	S. S. Morris, commissioner, district of New Jersey.... 55 50	
	N. McDonald, commissioner, eastern district of Missouri.	148 55
	H. M. McGill, commissioner, district of Washington Territory.....	107 70
	John McNeil, commissioner, eastern district of Michigan	89 60
	John A. Osborn, commissioner, southern district of New York.....	1,210 20
	John E. Osborne, commissioner, northern district of Ohio	68 30
	P. G. Parker, commissioner, northern district of New York.....	348 75
	J. H. Parrish, commissioner, western district of Michigan	650 35
	A. Perry, commissioner, northern district of New York..	591 30
	H. B. Payne, commissioner, district of Indiana.....	103 90
	R. Pierpoint, commissioner, district of Vermont.....	34 75
	J. S. Pitman, commissioner, district of Rhode Island... 78 10	
	G. J. Parsons, commissioner, eastern district of Michigan	15 35
	John N. Rogers, commissioner, district of Iowa.....	21 50
	John W. Ray, commissioner, district of Indiana.....	601 85
	W. C. Ruger, commissioner, northern district of New York.....	880 50
	Charles Sargeant, commissioner, eastern district of Pennsylvania.....	537 70
	W. C. Storrs, commissioner, northern district of New York.....	1,774 65
	H. Sproul, commissioner, western district of Pennsylvania.....	1,956 25
	A. H. Smith, commissioner, eastern district of Pennsylvania.....	667 70
	R. H. Shannon, commissioner, eastern district of Louisiana.....	450 00
	E. Stark, commissioner, district of Kansas.....	14 10
	R. E. Stilwell, commissioner, southern district of New York.....	508 05
	Carried forward.....	990,616 22

1864-65.

CIVIL LIST.

Brought forward.....	2,500,616 22
To J. M. Spencer, commissioner, western district of Michigan.....	14 25
S. Sibley, commissioner, district of Iowa.....	34 35
E. Smith, commissioner, Connecticut.....	296 45
H. W. Soper, commissioner, northern district of New York.....	125 25
N. T. Sheafe, commissioner, district of Vermont.....	261 90
C. W. Tuttle, commissioner, district of Massachusetts.....	19 35
J. W. Van Orman, commissioner, district of Iowa.....	46 05
T. E. Van Hovenburgh, commissioner, northern district of New York.....	235 40
J. Whitehead, commissioner, district of New Jersey.....	442 95
W. L. Webber, commissioner, eastern district of Michigan.....	18 65
Jos. Welsh, commissioner, district of Kansas.....	122 60
J. L. Wood, commissioner, northern district of New York.....	1,095 55
L. E. Wales, commissioner, district of Delaware.....	165 05
B. White, commissioner, northern district of Ohio.....	842 25
C. A. Warren, commissioner, southern district of Illinois.....	56 25
W. D. Williams, commissioner, eastern district Michigan.....	643 67
Jas. Wilson, commissioner, district of New Jersey.....	143 80
K. G. White, commissioner, southern dist. of New York.....	1,930 60
J. O. Wheeler, commissioner, southern dist. of California.....	1,608 89
C. E. Yost, commissioner, district of Nebraska.....	8,325 75
B. F. Allen.....	300 00
T. D. Becker et al.....	600 00
C. A. Baldwin.....	27 25
S. A. Buckmaster.....	3,841 50
Z. R. Brockway.....	66 79
B. R. Bullock.....	200 00
R. Beale.....	18,600 00
J. W. Bosler.....	7,866 94
John Black.....	200 00
Daniel Ball.....	250 00
T. J. Coffey.....	1,000 00
J. J. Crane and C. Burton.....	16,000 00
Commissioner of public charities, &c., New York.....	1,517 25
J. B. Close.....	28 00
E. T. Carson.....	29 68
C. P. Chamberlain.....	286 20
A. T. Campbell.....	3,125 00
G. V. Dorsey.....	5,641 71
E. S. Dyer.....	100 00
C. Eames.....	2,000 00
W. M. Ewart.....	15,750 00
W. T. Ellegood.....	5,545 00
D. D. Field.....	3,000 00
J. S. Fillmore.....	250 00
A. J. Falls.....	42 00
F. Fraser.....	233 85
J. C. Fitzgerald.....	43 95
P. C. Freeman.....	28 40
George Frazer.....	31 11
John Ganche.....	2,500 60
G. L. Gilchrist.....	100 00
D. S. Gooding.....	10,650 00
R. H. Gilmore.....	125 00
C. E. Hedges.....	360 00
L. Hall.....	600 00
O. P. Hurford et al.....	75 00
G. Haynes.....	1,054 55
J. L. Harvey.....	28 35
J. T. J. Joynes.....	22 00
A. A. Knappen.....	127 63
J. C. G. Kennedy.....	44 00
H. J. King.....	295 20
O. O. Kent.....	125 25
Carried forward.....	1,112,096 78

1864-'65.

CIVIL LIST.

	Brought forward.....	\$1,112,096 78
To E. W. Kimball.....		349 20
E. D. Lockwood.....		40 00
Lockwood & Clark.....		900 00
S. T. Logan.....		900 00
Delos Lake.....		430 00
L. H. Litchfield.....		3,196 00
Lees & Waller.....		7,562 50
J. H. Maxon.....		125 00
J. H. McCardle et al.....		75 00
P. Melindy.....		6,810 00
J. H. Medairy.....		1,800 00
O. McKnight.....		18 00
D. B. McNeil.....		2,726 19
L. B. S. Miller.....		49 70
Norwich and New York Transportation Co.....		500 00
E. B. Neally.....		105 00
H. G. Orton.....		10 00
B. H. Platt.....		11,687 50
B. Pike.....		192 40
A. T. Payne.....		161 70
A. Pilsbury.....		14,470 93
Picotte & Armstrong.....		225 00
John Ryan.....		112 50
C. L. Robinson.....		45 85
George E. Rich.....		100 00
James Rodman.....		287 50
E. M. Shreeve.....		218 31
Scudder & Crocker.....		300 00
B. Stark.....		600 00
T. E. Sutton.....		8,541 17
C. Scheffer.....		691 42
V. St. Vrain.....		262 85
B. J. Spooner.....		11,230 00
E. Schneller.....		989 62
S. O. Scofield.....		1,200 00
H. G. Struve.....		95 00
Town of Exeter, N. H.....		200 00
Trustees of Lutheran Church, Dakota city, Nebraska.....		80 00
H. J. Todd.....		488 00
John Temple.....		400 00
Thompson Brothers.....		150 00
Mary C. Venable.....		100 00
J. J. H. Van Bokkelen.....		27 85
G. P. Watson.....		75 00
Ward & Gove.....		15,596 76
C. C. Whiting.....		159 00
W. D. Washburne.....		644 20
William Willard.....		678 20
P. Zabola.....		500 00

 1,208,204 13

From which deduct the following repayments:

By C. P. Clever.....	\$2,446 44
James Graham.....	8,497 18
H. M. Hoxie.....	1,741 99
C. Plummer.....	80 77
G. M. Pinney.....	945 77
D. A. Rawlings.....	2,119 14
A. Sanford.....	100 00

 15,931 29

 \$1,192,272 84

Compensation of governor, judges, &c., of New Mexico:

To H. Conelly, governor.....	2,500 00
W. F. M. Army, secretary.....	2,000 00

 Carried forward..... 4,500 00

1864-'65.

CIVIL LIST.

	Brought forward.....	\$4,500 00	
To K. Benedict, chief justice.....		2,414 50	
J. G. Knapp, associate justice.....		1,221 50	
P. E. Brocchus, associate justice.....		610 75	
J. Bertram.....		601 25	
S. H. Hubbell, associate justice.....		1,542 34	
			\$10,890 34
Compensation and mileage of members of legislative assembly of New Mexico:			
To W. F. M. Army, secretary.....			26,000 00
Contingent expenses of Territory of New Mexico:			
To H. Conelly, governor.....			1,000 00
Compensation of governor, judges, &c., of Utah:			
To J. D. Doty, governor.....	2,500 00		
A. Reed, secretary.....	2,646 74		
J. Titus, chief justice.....	2,414 50		
T. J. Drake, associate justice.....	2,414 50		
S. P. McCurdy, associate justice.....	2,280 27		
A. Cummings, associate justice.....	1,182 06		
			13,438 07
Compensation and mileage of members of legislative assembly of Utah Territory:			
To A. Reed, secretary.....			25,000 00
Contingent expenses of Utah Territory:			
To A. Reed, secretary.....			1,202 88
Compensation of governor, judges, &c., of Washington Territory:			
To W. Pickering, governor.....	3,000 00		
E. Evans, secretary.....	2,000 00		
C. C. Hewett, chief justice.....	2,414 50		
E. P. Oliphant, associate justice.....	2,414 50		
J. E. Wyche, associate justice.....	2,414 50		
			12,243 50
Compensation and mileage of members of legislative assembly of Washington Territory:			
To E. Evans, secretary.....			15,000 00
Contingent expenses of Washington Territory:			
To W. Pickering, governor.....			2,462 00
Compensation of governor, judges, &c., of Nebraska Territory:			
To A. Saunders, governor.....	2,500 00		
A. S. Paddock, secretary.....	2,000 00		
W. P. Kellogg, chief justice.....	1,937 00		
E. S. Dundy, associate justice.....	1,937 00		
W. F. Lockwood, associate justice.....	1,937 00		
			10,311 00
Compensation and mileage of members of legislative assembly of Nebraska Territory:			
To A. S. Paddock, secretary.....			10,000 00
Contingent expenses of Nebraska Territory:			
To A. Saunders, governor.....			1,750 00
Compensation of governor, judges, &c., of Colorado Territory:			
To John Evans, governor.....	2,500 00		
S. H. Elbert, secretary.....	1,800 00		
S. S. Harding, chief justice.....	1,746 00		
C. L. Armour, associate justice.....	1,746 00		
A. A. Bradford, associate justice.....	1,746 00		
			9,538 00
Compensation and mileage of members of the legislative assembly of Colorado Territory:			
To S. H. Elbert, secretary.....			12,000 00
Contingent expenses of Colorado Territory:			
To J. Evans, governor.....			1,500 00

1864-'65.

CIVIL LIST.

Compensation of governor, judges, &c., of Dakota Territory:		
To N. Edmunds, governor.....	\$2,500 00	
J. Hutchinson, secretary.....	1,800 00	
P. Bliss, chief justice.....	1,311 00	
J. L. Williams, associate justice.....	1,752 00	
L. P. Williston, associate justice.....	441 00	
A. Bartlett, associate justice.....	1,348 71	
		\$9,152 71
Compensation and mileage of members of the legislative assembly of Dakota Territory:		
To J. Hutchinson, secretary.....		14,000 00
Contingent expenses of Dakota Territory:		
To N. Edmunds, governor.....		1,200 00
Compensation of governor, judges, &c., of Nevada Territory:		
To J. W. Nye, governor.....	1,460 60	
O. Clemons, secretary.....	1,051 63	
Geo. Turner, chief justice.....	1,022 58	
J. W. North, associate justice.....	1,022 58	
P. B. Locke, associate justice.....	1,022 58	
		5,579 97
Contingent expenses of Nevada Territory:		
To J. W. Nye, governor.....		2,750 00
Compensation of governor, judges, &c., of Arizona Territory:		
To J. N. Goodwin, governor.....	2,500 00	
R. C. McCormick, secretary.....	2,000 00	
W. F. Turner, chief justice.....	2,414 50	
W. T. Howell, associate justice.....	4,396 05	
J. P. Allyn, associate justice.....	2,414 50	
		13,725 05
Compensation and mileage of members of the legislative assembly of Arizona Territory:		
To R. C. McCormick, secretary.....		24,000 00
Contingent expenses of Arizona Territory:		
To John N. Goodwin, governor.....		500 00
Salary of the translator and interpreter to the governor of Arizona Territory:		
To John N. Goodwin, governor.....		250 00
Compensation of governor, judges, &c., of Idaho Territory:		
To C. Lyon, governor.....	2,740 38	
C. DeWitt Smith, secretary.....	1,483 70	
J. Edgerton, chief justice.....	3,203 05	
S. C. Parks, associate justice.....	5,006 80	
A. C. Smith, associate justice.....	5,006 80	
		17,440 73
Compensation and mileage of the legislative assembly of Idaho Territory:		
To C. DeWitt Smith, secretary.....		20,000 00
Contingent expenses of Idaho Territory:		
To W. H. Wallace.....		841 00
Compensation of governor, judges, &c., of Montana Territory:		
To S. Edgerton, governor.....	1,875 00	
L. P. Williston, associate justice.....	1,820 54	
		3,695 54

MISCELLANEOUS.

Wages of workmen, &c., in the United States mint at Philadelphia, Penn.:		
To A. McIntyre, treasurer.....		90,450 00
Incidental and contingent expenses of the mint:		
To A. McIntyre, treasurer.....		10,000 00
Transportation of bullion, &c., from the office of the United States mint at Philadelphia, Pennsylvania:		
To A. McIntyre, treasurer.....		2,500 00
Specimens of ores and coins to be reserved at the mint at Philadelphia, Penn.:		
To A. McIntyre, treasurer.....		300 00

1864-'65.

MISCELLANEOUS.

Wages of workmen, &c., at the branch mint at San Francisco, Cal.:		
To D. W. Cheesman, treasurer, San Francisco, Cal.....		\$150,050 00
Contingent expenses of the branch mint at San Francisco, Cal.:		
To D. W. Cheesman, treasurer, San Francisco, Cal.....	\$174,277 40	
A. McIntyre, treasurer, Philadelphia, Penn.....	10,000 00	
		184,277 40
To supply a deficiency in the appropriation for the branch mint at San Francisco for the year ending June 30, 1864:		
To D. W. Cheesman, treasurer.....		206,200 78
Contingent expenses of the branch mint at New Orleans:		
To M. F. Bonzano.....	1 00	
C. Carrow.....	16 00	
Folger & Co.....	19 50	
New Orleans Gas-light Company.....	175 19	
		211 69
Wages of workmen, &c., at the branch mint at New Orleans:		
To Peter Boschi and others.....		4,996 81
Wages of workmen, &c., in the United States assay office, New York:		
To Jacob Russell.....	10,000 00	
John A. Stewart.....	35,000 00	
		45,000 00
Contingent expenses of the United States assay office at New York:		
To John A. Stewart.....		23,822 44
Branch mint at Denver; incidental and contingent expenses:		
To Geo. W. Lane.....		9,271 05
Wages of workmen at the branch mint at Denver, Colorado Territory:		
To Geo. W. Lane.....		12,853 21
For safe and vault, including freight, for branch mint at Denver, Colorado Territory:		
To Geo. W. Lane.....		5,000 00
Additional salary of treasurer acting as assistant treasurer of United States branch mint at Denver, Colorado Territory:		
To George W. Lane.....		1,380 55
For the service of the California mail route:		
To Post Office Department.....		250,000 00
To facilitate communication between the Atlantic and Pacific States by electric telegraph, act July 11, 1862:		
To T. T. Eckert.....		39,917 65
Site and building for United States courts in Baltimore, Md.:		
To N. Osborn.....	55,140 18	
S. M. Clark.....	166 80	
		55,306 98
Site and building for a court-house and post office at Philadelphia, Penn.:		
To J. Ketchum.....		4,400 00
Ten per cent. for contingencies for United States courts, &c., at Rutland, Vt.:		
To French & Kingsley.....		51 85
Ten per cent. for contingencies for United States courts at Windsor, Vt.....		9,000 00
Expenses of the Smithsonian Institution:		
To Chancellor and Secretary.....		30,910 14
Extension of the Treasury building:		
To S. M. Clark.....	496,354 00	
From which deduct the following repayments:		
By Henry Addison.....	\$169 24	
Continuation of Treasury building.....	4,212 69	
S. F. Carr.....	500 00	
M. Harrison.....	3,402 36	
J. Rogers.....	2,828 86	
		11,113 15
		485,240 85
To provide temporary accommodation for the State Department and for such of the clerks of the Second Auditor as cannot be accommodated in Winder's building:		
To S. M. McKean.....		3,000 00
Lighting and ventilating the Treasury building:		
To Hayward, Bartlett & Co.....		715 11

1864-'65.

MISCELLANEOUS.

Constructing bridges and market-house in Georgetown, across the Chesapeake and Ohio canal: To Alfred Spates.....		\$13,000 00
Survey of the Atlantic and Gulf coasts of the United States: To Samuel Hein.....		201,900 00
Survey of the western coasts of the United States: To Samuel Hein.....		127,500 00
Survey of the Florida reefs and keys: To Samuel Hein.....		6,000 00
Publishing observations in the surveys of the coasts of the United States: To Samuel Hein.....		3,000 00
Repairs of the steamers, &c., used in the coast survey: To Samuel Hein.....		4,000 00
Pay and rations of engineers for seven steamers used in the coast survey: To Samuel Hein.....		8,600 00
Running a line to connect the triangulation on the Atlantic coast with that of the Gulf of Mexico across the peninsula of Florida: To Samuel Hein.....		5,000 00
Compensation to females, messengers, and laborers in office of coast survey, 3d section act June 25, 1864: To Samuel Hein.....		1,407 14
To pay taxes on lands owned by the United States: To W. J. Barney.....		3,749 67
Compensation to such persons as may be designated to receive and keep the public money under act of August 6, 1846: To Luther Haven, designated depository, Chicago.....	\$2,250 00	
C. Metz, jr.....do.....Buffalo.....	1,500 00	
W. K. Sanger.....do.....Detroit.....	3,910 30	
B. W. Trumbull.....do.....Omaha.....	175 00	
		7,835 30
Compensation to special agents to examine books, &c., in the several depositories: To P. F. Wilson, special agent.....		5,128 75
Contingent expenses for the safe-keeping of the public revenue, act August 6, 1846: To D. W. Cheesman, assistant treasurer, San Francisco, Cal.....	5,750 00	
John J. Cisco.....do.....New York.....	11,162 97	
T. P. Chandler.....do.....Boston, Mass.....	6,129 46	
A. G. Edwards.....do.....St. Louis, Mo.....	66 64	
Benj. Farrar, late.....do.....do.....	1,571 90	
G. W. Lane.....do.....Denver City, Colo.....	91 50	
T. P. May.....do.....New Orleans, La.....	10,614 89	
A. McIntire.....do.....Philadelphia, Pa.....	2,155 69	
J. A. Stewart, late.....do.....New York.....	35,464 88	
C. W. Batchelor, desig'd depository, Pittsburg, Pa.....	474 82	
E. T. Carson.....do.....Cincinnati, O.....	1,165 75	
W. D. Gallagher.....do.....Louisville, Ky.....	690 85	
John Greiner.....do.....Santa Fé, N. M.....	125 00	
Luther Haven.....do.....Chicago, Ill.....	425 85	
B. W. Trumbull.....do.....Omaha.....	35 00	
O. F. Wilson, late.....do.....do.....	40 45	
Adams Express Company.....	57,294 68	
J. C. Beale.....	92 80	
E. W. Birdsell.....	86 52	
Central American Transit Company.....	2,625 00	
J. Cushman.....	10 00	
J. B. Chandler.....	351 25	
C. Nichols.....	61 05	
M. O. Roberts.....	7,812 50	
Richmond & Backus.....	20 00	
J. Russell.....	291 68	
C. F. Schmidt.....	153 50	
Carried forward.....		144,764 63

864-'65.

MISCELLANEOUS.

	Brought forward.....	\$144,764 63
To S. Caroline Tons		200 00
Hudson Taylor.....		15,969 60
		<hr/>
		160,934 23
	From which deduct the following repayments:	
By D. W. Cheesman, assistant treasurer.....	\$284 00	
P. F. Wilson	200 00	
		<hr/>
		484 00

\$160,450 23

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

To F. E. Spinner, treasurer.....	11,426 78
T. P. Chandler...assistant treasurer, Boston.....	13,931 85
D. W. Cheesman.....do.....San Francisco....	74,176 25
A. McIntire.....do.....Philadelphia.....	2,486 54
Jacob Russell.....do.....	342 12
J. A. Stewart.....do.....New York.....	276,303 05
E. T. Carson, designated depository, Cincinnati.....	2,576 08
John J. Knox, disbursing clerk.....	796,039 99
S. M. McKean.....do.....	379,000 00
Adams Express Company.....	441,443 70
American Bank Note Company.....	92,284 06
Wm. Adams & Co.....	900 00
R. H. Adams.....	2,550 00
A. G. Brown, jr.....	2,670 00
J. J. Cisco, assistant treasurer, New York.....	96,298 19
Jay Cooke.....	3,596,057 25
Commercial Bank, Burlington.....	935 00
Central American Transit Company.....	17,609 84
S. M. Clarke.....	250 00
Evans & Co. and others.....	702 22
Titus Edds & Sons.....	2,095 50
First National Bank of Louisville and others.....	6 00
Do.....New York and others.....	87,560 47
Do.....Syracuse.....	42,908 80
Do.....Iowa City and others.....	1,521 25
Do.....Hudson.....	80 37
Do.....Baltimore and others.....	11,763 61
Do.....Adams and others.....	12,980 57
Do.....Dubuque and others.....	3,330 24
Do.....Portsmouth and others.....	3,639 50
Do.....Circleville and others.....	15,523 49
Do.....Parkersburg and others.....	4,481 77
Do.....St. Paul and others.....	3,888 24
Do.....Albion.....	62,955 40
Do.....Pittsburg and others.....	367 11
Do.....Troy and others.....	6,600 24
Do.....Sandusky and others.....	666 87
Do.....Philadelphia and others.....	46,530 26
Do.....Springfield, Ill., and others.....	18,541 30
Do.....Frémont, O., and others.....	15,367 10
Do.....Providence and others.....	75,042 25
Do.....Lowell and others.....	25,385 28
Do.....Albany and others.....	37,280 49
Do.....Brunswick, Me., and others.....	1,259 12
Do.....Altoona and others.....	18,200 24
Do.....Akron, O., and others.....	10,845 20
Do.....Columbus, O., and others.....	10,573 49
Do.....Cambridge and others.....	7,400 87
Do.....Aurora and others.....	9,866 11
Do.....Indianapolis.....	16 82
Do.....Bangor, Me., and others.....	2,954 31
Do.....Keokuk and others.....	2,438 24
Do.....Davenport and others.....	3,923 73
Do.....Franklin and others.....	13,927 41

Carried forward..... 366,973 91

1864-'65.

MISCELLANEOUS.

Brought forward.....	\$366,973 91
To First National Bank of Gallipolis.....	1 75
Do..... Racine.....	31 75
Stewart Gwynn.....	6,016 19
D. Gilbert.....	35 00
P. M. Hudson.....	12,926 00
Hayward, Bartlett & Co.....	10,254 36
R. Hoe & Co.....	8,213 49
J. C. Hieston & Co.....	9,041 79
E. P. Jewett.....	138 30
Charles Knap.....	14,842 76
Ketchum, Son & Co. and others.....	1,627 80
J. L. Little & Co. and others.....	93 75
Livermore, Clews & Co.....	5,562 71
F. B. Loomis and others.....	5,877 87
A. McNulty.....	10 62
C. W. S. F. Morrow.....	2,512 25
Geo. A. Mason.....	62 50
S. H. Martin and others.....	4,498 12
A. G. Mundell.....	1,008 37
G. Mathews' Sons.....	5,683 90
National Bank Note Company.....	34,388 46
Ninth National Bank, New York.....	4,010 74
National Bank of Newburg and others.....	13,190 62
C. C. Post.....	4 37
Pool & Hunt.....	13,396 80
Philadelphia National Bank.....	253 62
Peaslee & Co.....	4,955 66
Read & Lathrop.....	105 06
M. O. Roberts.....	1,718 75
J. Shepin and others.....	35,905 84
W. Schall.....	525 00
Second National Bank, Cleveland.....	13 25
W. B. Rock.....	2,256 72
Reynolds, Pratt & Co.....	3,229 40
E. T. Richardson and others.....	7,024 36
L. Smith & Co.....	5 00
A. D. Shepherd.....	8,725 32
J. N. Suydam.....	63 75
Third National Bank, Boston.....	369 25
A. Tichnor.....	1,800 00
J. G. Tappan.....	1,116 50
D. F. Tieman & Co.....	1,000 00
J. B. Thomas.....	200 00
Treasury Department.....	4,212 69
James Wilcox & Co.....	6,163 52

6,600,047 88

From which deduct the following repayments:

By D. W. Cheesman, assistant treasurer, San Francisco.....	\$7 45
J. A. Stewart, assistant treasurer, New York.....	7 45
J. J. Knox, disbursing clerk.....	736 43
M. Andrews.....	122 83
First National Bank, Carlisle, Pennsylvania.....	175 25
C. C. Post.....	4 37
	<hr/>
	1,053 78

\$6,598,994 10

For expenses incidental to an act to provide a national currency, 19th section act 25th February, 1863:

To Continental Bank Note Company.....	20,623 57
American Bank Note Company.....	37,895 69
McGill & Witherow.....	157 25
Poole & Hunt.....	1,305 93
Hudson Taylor.....	982 70
J. J. Knox, disbursing clerk.....	9 87

Carried forward..... 60,975 01

1864-'65.

MISCELLANEOUS.

Brought forward.....	\$60,975 01	
From which deduct the following repayments:		
By Hugh McCulloch, Secretary of the Treasury.....	1,092 29	
		\$59,882 72
For expenses incidental to the issue and disposal of \$200,000,000 United States bonds, act March 3, 1864:		
To John J. Cisco, assistant treasurer.....	8,554 38	
John J. Knox, disbursing clerk.....	26,171 08	
W. Adams & Co.....	3,600 00	
A. Bowker and others.....	17,282 10	
Titus Eddy & Sons.....	1,152 50	
First National Bank, Providence, and others.....	15,160 07	
First National Bank, Bath, Maine, and others.....	7,306 95	
First National Bank, St. Albans, and others.....	250 37	
D. R. Griggs and others.....	2,394 34	
C. Hard and others.....	26,250 11	
J. M. Wilcox & Co.....	2,704 00	
		110,825 90
From which deduct the following repayment:		
By S. M. McKean, disbursing clerk.....	42,000 00	
		68,825 90
Expenses of engraving, printing, preparing, and issuing United States treasury notes, fractional notes, and bonds, authorized by act 30th of June, 1864, 9th section:		
To Banks of Commerce and Manhattan Co., N. Y.....	2,875 00	
J. A. Page and others.....	2,437 80	
		5,312 80
For the detection and bringing to trial persons engaged in counterfeiting coin, &c.:		
To S. M. McKean, disbursing clerk.....	45,000 00	
H. B. Brown.....	510 69	
Eldér & McCord and others.....	1,084 90	
		46,595 59
Consular receipts:		
To W. Gardiner.....	201 34	
D. McKelvie.....	67 03	
G. H. Miller.....	2,161 14	
V. B. Porter.....	2,705 62	
W. Petty.....	1,866 40	
		7,001 53
For payment of messengers of respective States for conveying to the seat of government the votes of the electors of said States for President and Vice-President of the United States:		
To Henry S. Blood.....	486 50	
C. W. Boyce.....	1,094 00	
E. P. Cheney.....	172 00	
J. W. Clayton.....	19 50	
W. F. Cloud.....	737 00	
O. D. Congar.....	404 00	
B. F. Claypool.....	390 50	
A. L. Catlin.....	280 00	
R. Durkee.....	270 50	
C. D. Drake.....	595 50	
T. M. Greene.....	460 00	
J. F. Gazley.....	3,549 50	
S. T. Gage.....	3,297 00	
E. K. Hall.....	232 50	
J. A. Heistand.....	62 50	
C. W. Lindsley.....	852 50	
A. S. Miller.....	698 50	
J. G. McCallum.....	3,226 00	
J. W. Porter.....	319 50	
		17,147 50
Carried forward.....	17,147 50	

1864-'65.

MISCELLANEOUS.

	Brought forward	\$17, 147 50	
To A. M. Reynolds		84 00	
W. M. Rodman		217 50	
S. B. Stebbins		234 00	
W. Sheffield		296 50	
J. Terwilliger		188 00	
J. Van Valkenburgh		636 50	
W. H. Wisener		517 50	
C. R. Wiltbank		79 50	
		<hr/>	\$19, 401 00
For the collection of agricultural statistics:			
To Isaac Newton, Commissioner of Agriculture			20, 000 00
To test the practicability of cultivating, &c., hemp and flax as a substitute for cotton:			
To Isaac Newton, Commissioner of Agriculture			4, 500 00
Furniture, viz: carpets, desks, and stoves:			
To Isaac Newton, Commissioner of Agriculture			800 00
For rent of suitable rooms for accommodation of Commissioner of Agriculture, &c., and to pay the rent for one year, act approved July 4, 1864:			
To Isaac Newton, Commissioner of Agriculture			3, 500 00
Gas and fuel for the Department of Agriculture, stationery, &c.:			
To Isaac Newton, Commissioner of Agriculture			3, 500 00
Compensation of superintendent of seed-room, at a salary of \$1, 600, and two clerks of class 1:			
To Isaac Newton, Commissioner of Agriculture			4, 000 00
Contingencies of seed-room: coal, gum, packing paper, and miscellaneous items:			
To Isaac Newton, Commissioner of Agriculture			3, 000 00
Department of Agriculture, for purchase of a library and laboratory:			
To Isaac Newton, Commissioner of Agriculture			4, 000 00
Department of Agriculture, purchase of new and valuable seeds, putting up seeds, seed bags, and bagging:			
To Isaac Newton, Commissioner of Agriculture			54, 000 00
To enable the Commissioner of Agriculture to pay a debt incurred by the Commissioner of Patents in preparing the Agricultural Report for 1861:			
To Isaac Newton, Commissioner of Agriculture			3, 704 05
Propagating garden for the propagation and distribution of valuable plants, cuttings, and shrubs, repairing old propagating house, building new propagating house, shop for trees, vines, and bulbs:			
To Isaac Newton, Commissioner of Agriculture			10, 800 00
Experimental garden on reservation No. 2, salary of firemen and laborers, \$3, 000; keep of a horse and stable, for seeds, manure, tools and miscellaneous items, \$2, 000:			
To Isaac Newton, Commissioner of Agriculture			5, 000 00
Salaries of commissioners, &c., in insurrectionary districts in the United States, clerks, contingent expenses, &c.:			
To W. L. Adams and others		973 00	
W. Alsop		4, 043 48	
G. W. Ames		1, 035 32	
I. Bready		1, 200 00	
W. H. Brisbane		3, 000 00	
M. F. Bonzano		750 00	
D. N. Cooley		2, 917 58	
T. D. Coryell		1, 200 00	
H. Cowperthwait		1, 076 08	
J. S. Driggs		597 81	
K. S. Derrickson		300 00	
A. L. Foster		3, 000 00	
		<hr/>	
Carried forward			20, 093 27

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$20,093 27
To E. P. Ferry.....	.....	3,476 09
J. R. French.....	.....	2,760 98
J. Hauxhurst.....	.....	3,000 00
E. P. Johnson.....	.....	723 91
J. Y. Knight.....	.....	300 00
J. H. & O. Morrison, agents.....	.....	750 00
H. Porter, jr.....	.....	1,654 89
J. B. Rodgers.....	.....	3,000 00
E. M. Randall.....	.....	2,029 88
D. T. Smith.....	.....	3,000 00
A. Smith.....	.....	1,989 12
L. D. Stickney.....	.....	3,000 00
A. D. Smith.....	.....	840 66
C. C. Sholes.....	.....	2,153 93
J. S. Townsend and others.....	.....	704 37
E. H. Vance.....	.....	774 47
G. F. Watson.....	.....	3,000 00
W. E. Wording.....	.....	3,000 00

\$56,251 57

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

To Adams Express Company.....	.....	54 00
H. M. Bowden.....	.....	40 00
W. H. Brisbane.....	.....	38 31
W. H. Brisbane and others.....	.....	1,049 31
E. Clement and others.....	.....	529 96
T. D. Coryell.....	.....	1,223 62
Cowing Gills.....	.....	395 14
C. DuBois.....	.....	60 00
E. P. Ferry.....	.....	84 00
D. C. Forney.....	.....	193 32
J. C. Fisk and others.....	.....	1,082 50
J. Hauxhurst.....	.....	266 58
F. Myers, Co., and others.....	.....	212 08
E. McDevitt.....	.....	261 69
W. H. & O. Morrison and others.....	.....	577 78
W. Rosell & Co. and others.....	.....	192 50
E. M. Randall.....	.....	658 41
D. T. Smith.....	.....	142 90
A. Smith.....	.....	380 20
J. H. Sears.....	.....	173 40
J. S. Townsend and others.....	.....	257 04
J. T. Townsend.....	.....	40 62
Hudson Taylor.....	.....	309 97
Tax commissioners of Tennessee.....	.....	553 84
W. C. Wording.....	.....	90 05
R. B. Wood.....	.....	129 00

8,996 22

Salaries of nine supervis'g and fifty local inspectors of steamboats:

To W. Bennett, supervising inspector, district No. 1.....	.....	4,393 95
A. S. Bemis, supervising inspector, district No. 9.....	.....	758 83
John Devinney, supervising inspector, district No. 7.....	.....	133 33
A. Guthrie, supervising inspector, district No. 8.....	.....	3,206 63
J. N. Muller, supervising inspector, district No. 3.....	.....	5,156 31
T. B. Stillman, supervising inspector, district No. 2.....	.....	1,901 47
C. S. Stevenson, supervising inspector, district No. 5.....	.....	2,168 00
J. Shallcross, supervising inspector, district No. 6.....	.....	1,699 18
E. M. Shields, supervising inspector, district No. 7.....	.....	3,124 73
J. J. Wirtzig, supervising inspector, district No. 4.....	.....	1,764 80
J. C. Amidon, local inspector, New London.....	.....	476 91
C. C. Bemis, local inspector, San Francisco.....	.....	3,015 00
B. Brown, local inspector, Portland.....	.....	331 32
Andrew Burnham, local inspector, Boston.....	.....	992 00
W. T. Barnes, local inspector, Oswego.....	.....	412 80
J. C. Boothe, local inspector, Philadelphia.....	.....	525 38

Carried forward..... 30,060 64

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$30,060 64	
To	H. T. Crocker, local inspector, New London.....	927 00	
	J. Cragg, local inspector, Baltimore, Md.....	1,407 04	
	J. Creary, local inspector, New Orleans, La.....	1,670 32	
	J. L. Crane, local inspector, Louisville.....	1,028 57	
	E. H. Childs, supervising inspector of steam vessels at Cincinnati.....	128 30	
	G. B. Davids, local inspector, Virginia.....	300 00	
	J. W. Dyer, local inspector, Portland.....	300 00	
	R. Dawson, local inspector, Louisville.....	1,200 00	
	T. R. DeForrest, local inspector, Cleveland.....	560 38	
	E. D. Farnsworth, local inspector, Nashville.....	378 02	
	J. French, local inspector, Pittsburg.....	1,500 00	
	R. J. Grace, local inspector, Pittsburg.....	1,125 00	
	J. V. Guthrie, local inspector, Cincinnati.....	169 79	
	J. S. Hill, local inspector, Boston.....	1,343 95	
	J. W. Hoper, local inspector, New York.....	2,000 00	
	R. Jones, local inspector, Cincinnati.....	1,412 29	
	J. E. Lee, local inspector, Oswego.....	321 00	
	J. Maguire, local inspector, St. Louis.....	1,500 00	
	W. Miller, local inspector, New London.....	202 10	
	G. N. Morris, local inspector, Baltimore.....	568 64	
	C. Mason, local inspector, Chicago.....	618 70	
	R. Mills, local inspector, Buffalo.....	1,200 00	
	G. W. Morris, local inspector, Baltimore.....	767 20	
	G. P. Ozier, local inspector, Chicago.....	375 00	
	P. J. Ralph, local inspector, Detroit.....	890 50	
	E. Root, local inspector, Burlington.....	359 55	
	J. Schaffer, local inspector, St. Louis.....	1,500 00	
	E. Saunders, local inspector, Detroit.....	951 99	
	B. A. Stannard, local inspector, Cleveland.....	554 75	
	W. A. Stewart, local inspector, Cincinnati.....	1,467 03	
	T. Trueman, local inspector, Buffalo.....	1,200 00	
	Miles Wilder, local inspector, New Orleans.....	2,000 00	
	L. S. White, local inspector, Burlington.....	233 00	
	J. M. Weeks, local inspector, New York.....	2,000 00	
	J. Waples, local inspector, Philadelphia.....	1,000 00	
	J. Willson, local inspector, Nashville.....	400 00	
	R. H. Waterman, local inspector, San Francisco, Cal.....	2,003 80	
	H. Young, local inspector, Wheeling, Va.....	167 68	
	Samuel Zane, local inspector, Philadelphia.....	1,000 00	
	R. Dawson & J. L. Crane, local inspectors, Louisville.....	599 85	
	E. D. Farnsworth & J. Willson, local inspectors, Nashville.....	428 00	
	J. French & S. Walker, local inspectors, Pittsburg.....	244 50	
	R. J. Grace & J. French, local inspectors, Pittsburg.....	1,535 01	
	J. S. Hill & A. Burnham, local inspectors, Boston.....	491 10	
	J. Maguire & J. Shaffer, local inspectors, St. Louis.....	314 15	
	R. Miles & T. Trueman, local inspectors, New London.....	112 00	
	W. A. Stewart & R. H. Jones, local inspectors, Cincinnati.....	821 67	
	J. Shaffer & J. Maguire, local inspectors, St. Louis.....	575 22	
	T. Trueman & R. Mills, local inspectors, Buffalo.....	110 75	
	J. Waples & S. Zane, local inspectors, Philadelphia.....	437 95	
			\$72,462 44
Compensation of prize commissioners, &c., and other expenses connected therewith, (second section act 17th July, 1862,) March 25, 1862:			
	To R. H. Dana, jr.....		300 00
For a gold medal to be presented to Major General Grant, third section joint resolution December 17, 1863:			
	To J. Autrobus.....	\$286 00	
	Lutz & Kenecht.....	210 00	
	A. C. Pagnet.....	1,700 00	
	J. Pollock.....	660 00	
	E. B. Washburn.....	75 00	
			2,931 00
From which deduct the following repayment:			
	By J. Autrobus.....		88 00
			2,843 00

1864-'65.

MISCELLANEOUS.

For a gold medal to Cornelius Vanderbilt, joint resolution approved January 28, 1864:

To Geo. E. Baker..... \$3,000 00

Payment for horses and other property lost or destroyed in the military service of the United States:

To R. J. Atkinson.....	\$1,063 66
T. P. Allen.....	175 00
D. C. Anthony.....	470 00
E. C. Ambler.....	140 00
G. G. Allen.....	125 00
J. C. Anderson.....	100 00
A. J. Ackerly.....	120 00
F. Aiken.....	182 78
S. C. Armstrong.....	199 60
A. Anand.....	172 18
A. F. R. Arndt.....	172 78
C. C. Andrews.....	180 00
American Coal Company, Maryland.....	1,450 00
L. Applegate.....	200 00
F. H. Andre.....	110 00
R. Arnold.....	200 00
Ann Arbogart.....	75 00
J. W. Angell.....	140 00
H. F. Adams.....	150 00
J. A. Atkins and others.....	46,600 00
O. Ayer.....	99 78
P. Broderick.....	1,200 00
W. W. Belknap.....	188 00
Mrs. Mary Burke.....	1,300 00
C. H. Brewster.....	150 00
P. F. Brady.....	500 00
N. Bowen.....	200 00
W. Bloodgood.....	155 33
F. A. Bartle.....	142 00
E. A. Belger.....	145 43
J. W. Bishop.....	28 08
J. O. Brien.....	1,285 78
T. H. Benton, jr.....	152 18
T. J. Brady.....	150 00
F. Ball.....	353 08
F. Biellman.....	122 78
J. P. Baird.....	120 18
D. A. Bogart.....	10,000 00
O. P. Boughner.....	112 78
H. P. Barker.....	200 00
P. M. Byerly.....	100 00
D. H. Bartine.....	172 78
R. N. Bayley.....	40,000 00
T. H. Benton and others.....	8,415 60
J. R. Brooke.....	175 00
J. J. Boynton.....	147 78
J. W. Barnes.....	200 00
S. Barber.....	200 00
T. M. Bowen.....	143 18
V. H. Bukey.....	172 78
R. W. Brady.....	147 78
A. W. Beals.....	85 00
A. Bloomer.....	85 00
J. Britton.....	198 60
W. R. Brewster.....	373 38
R. Bartlett.....	125 00
W. Baker.....	125 00
W. S. Bales.....	125 00
J. Brengle.....	2,003 00
J. M. Brown.....	175 78
W. F. Boldtman.....	130 00

Carried forward..... 121,931 46

1864-'65.

MISCELLANEOUS.

	Brought forward	\$121,931 46
To W. F. Blood		200 00
J. W. B. Bode		295 56
C. H. Burbecke		115 00
J. Burnback		152 25
W. K. Bynes		148 18
J. J. Bartlett		200 00
J. M. Brinton		200 00
J. D. Bertoletti		200 00
S. Baden		146 18
Z. G. Brown		121 18
J. Bullock		105 18
W. Bones		200 00
M. J. Bray		182 78
N. C. Buswell		400 00
E. Bloodgood		200 00
J. Burnett		187 06
C. S. Burdsall, jr		200 00
H. A. Barnum		200 00
H. P. Burroughs		342 81
J. G. Bradt		185 00
H. W. Burdsall		115 00
J. W. Bayne		135 00
J. H. Berry		156 18
C. A. Craige		170 00
T. Carr		600 00
Geo. P. Corts		311 00
Geo. Cross		79 63
P. Conrad	11,600 00	
— Cummings	164 00	
P. Clinton	3,408 43	
Frank Carter	2,406 61	
T. E. Curtis	28 31	
D. Collier	24,000 00	
Geo. C. Cram	200 00	
C. G. Colgate	387 54	
T. E. Champion	200 00	
H. Craven	147 78	
G. Cubberly	322 78	
W. H. Coyle	135 03	
G. W. Crosby	100 00	
R. Coffin and others	31,353 25	
R. E. Craig	200 00	
G. W. Chandler	140 00	
C. D. Culbertson	150 00	
C. R. Combs	75 00	
J. Craig	50,000 00	
W. Cosby	150 00	
C. A. Cilley	154 60	
E. Cook	200 00	
W. P. Collier	150 00	
N. B. Coleman	102 98	
N. M. Curtis	185 00	
H. Capron	200 00	
C. Chauncey	200 00	
D. Corley	146 00	
Z. Casterline	85 00	
W. Crandall	178 72	
J. M. Clark	150 00	
G. O. Cole	125 00	
J. A. Cross	100 00	
A. B. Chaffee	125 00	
W. A. A. Carter	125 00	
W. A. Chaffee	150 00	
E. Clark	125 00	
R. Cowan	80 00	
Carried forward	255,230 48	

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$255,230 48
To S. S. Caldwell.....		100 00
R. B. Carlisle.....		2,034 00
C. Corbit.....		200 00
G. Crafts.....		200 00
J. H. Carnburn.....		90 00
C. Churchman.....		200 00
A. D. Casby.....		112 62
R. A. Cullan.....		300 00
D. E. Clapp.....		115 00
J. M. Connell.....		150 00
M. Carroll.....		200 00
R. Connell.....		172 78
A. W. Chapman.....		140 18
C. P. Creamer.....		200 00
G. H. Caldwell.....		100 00
E. Cowles.....		200 00
J. A. Clark.....		600 00
P. H. Clemens.....		125 00
J. H. Caldwell.....		131 18
R. De Trobiand.....		375 00
P. De Mamon.....		200 00
M. M. Dick.....		145 00
C. S. Detre.....		152 78
G. A. Daywell.....		150 00
L. A. Duncan.....		175 00
W. T. Day.....		200 00
J. N. Dickson.....		170 00
G. M. Dodge.....		350 00
J. B. Davis.....		114 50
C. W. Davis.....		162 03
E. M. Dean.....		125 00
J. Dennison.....		125 00
J. A. Dailey.....		80 00
C. L. De Grandell.....		125 00
E. C. DePuy.....		164 81
J. A. Dodd.....		40 00
J. G. Dorsey.....		100 00
D. Dillion.....		125 00
M. Donohue.....		377 06
E. G. Derby.....		166 25
M. Decker.....		130 92
J. S. Delevan.....		125 00
H. V. Davis.....		310 00
A. Doty.....		400 00
T. Doan.....		135 00
S. Douglass.....		150 00
S. N. Draper.....		375 00
W. E. McE. Dye.....		150 00
L. P. De Cesnola.....		392 78
G. B. Damon.....		200 00
J. P. Duncan.....		200 00
S. W. Dorsey.....		200 00
P. T. Eddy & F. A. Luling.....		25,314 71
G. B. Esterly.....		150 00
C. H. Evans.....		150 00
W. H. Emory.....		350 00
D. C. Evans.....		200 00
T. W. Eagan.....		360 00
J. Edie.....		100 00
A. J. Eby.....		125 00
C. Embrey & Sons.....		1,431 00
J. Everly.....		170 85
W. B. Eastworth.....		122 78
G. S. Eayre.....		200 00
J. Ewing.....		200 00

Carried forward..... 295,866 71

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$295,866 71
To	A. B. Farr	176 00
	E. Fardella	400 00
	B. Fuller	158 00
	S. Flanagan	19,102 00
	R. Fitz Gibbons	200 00
	F. L. Fake	150 00
	S. H. Forbes	90 00
	W. E. Fleming	150 00
	Martin Florida	100 00
	W. Fisk	150 00
	H. G. Fisher	91 75
	J. F. Farley	46 50
	R. E. Fleming	325 03
	J. A. Freeman	135 00
	J. M. Fisher	373 94
	C. H. Fosselman	185 00
	O. Ferris	172 18
	W. H. Flesher	200 00
	J. D. Fessenden	140 00
	G. H. Fossard	200 00
	J. Fulfer	111 18
	J. W. Greenwalt	140 00
	W. Grose	150 00
	W. T. C. Grover	200 00
	C. D. Gates	200 00
	S. W. Groesbeake	100 00
	H. Gibson	1,995 42
	J. C. Green	50 00
	J. Gotthelf	140 00
	D. S. Gordon	168 78
	J. B. Graves	112 23
	E. M. Gregory	200 00
	W. H. Gilder	200 00
	G. W. Getty	325 00
	M. L. Goodwin	150 00
	A. Griffin	150 00
	R. H. Gosslee	125 00
	J. Gilluce	970 00
	J. J. Greham	2,646 00
	E. P. Gordon	151 18
	J. F. Galloupe	97 03
	W. W. Goodwin	125 00
	T. W. Grosvenor	26 96
	S. L. Glasgow	175 00
	W. J. Green	125 00
	George Garfield	95 00
	N. M. Gaylord	148 94
	H. G. Gill	220 00
	G. W. Goler	150 00
	J. Garrett	135 18
	E. W. Guindon	200 00
	C. Grover	346 78
	J. T. Hall	175 00
	C. H. Haswell	30 00
	T. Hawksworth	140 00
	A. A. Hersom	170 00
	S. Hipsweiler	350 00
	T. L. Holliday	155 00
	J. Harvey	137 50
	J. Holliday	500 00
	W. A. Hall	308 00
	T. M. Hall	200 00
	H. Hillebrandt	325 00
	T. J. Hobbs	220 03
	R. Holme	14,000 00
	Carried forward.....	345,252 32

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$345, 252 32
To David Hawks.....		126 18
George S. Hayes.....		200 00
J. B. Howell.....		200 00
C. C. Horton.....		154 60
J. N. Henderson.....		200 00
J. H. Hysell.....		142 78
J. M. Hammond.....		80 33
E. S. Hawes.....		125 00
W. W. Henry.....		200 00
C. Heintz.....		560 09
J. W. Hutson.....		347 78
W. H. Hoyt.....		175 00
E. L. Herrick.....		132 00
T. M. Harris.....		200 00
L. M. Holmberg.....		150 00
J. C. Hall.....		100 00
B. H. Harley.....		145 18
T. J. Haskinson.....		150 00
S. Hayes.....		198 03
C. E. Hackly.....		200 00
T. Hight.....		125 00
A. P. Hayes.....		115 00
M. M. Hazlitt.....		140 00
T. Hamer.....		150 00
J. J. Hoffman.....		150 00
J. Hopkins.....		86 92
B. F. Harris.....		147 78
B. T. Hutchins.....		200 00
P. Halferty.....		700 00
J. T. Herber.....		192 06
H. Hollister.....		100 00
S. Holbrook.....		200 00
A. B. Huselton.....		192 88
O. D. Hurd.....		175 00
E. P. Harris.....		150 00
A. Hertzman.....		179 60
W. B. Hodge.....		146 16
P. E. Hughson.....		125 00
J. Hume.....		100 00
R. A. Hawk.....		125 00
W. H. Huntley.....		100 00
W. A. Hans.....		200 00
J. F. Harper.....		1, 440 00
J. M. Howrigan.....		200 00
G. Holterhoff and Lodevick.....		5, 000 00
G. Holterhoff and others.....		40, 000 00
F. Haskell.....		305 00
C. F. Hotchkiss.....		315 56
J. L. Hawkins.....		75 00
J. G. Hunt.....		135 00
C. W. Hawes.....		400 00
W. G. Hunter.....		150 00
C. C. Humphrey.....		184 60
C. Hasty.....		185 00
M. Hayden.....		375 00
C. Havens.....		124 68
T. T. Heath.....		160 00
J. A. Heald.....		180 00
J. Ingalls.....		150 00
G. W. Johnson.....		175 00
A. Jewett.....		200 00
J. F. Jaquess.....		400 00
J. J. Juden.....		200 00
A. Jones.....		545 00
H. M. James.....		575 00

Carried forward..... 404, 314 53

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$404, 314 53
To	J. G. Jones.....	125 00
	T. J. Jones.....	200 00
	Lewis Johnson.....	148 16
	G. P. Jonett.....	200 00
	S. Jamison & Co.....	300 00
	J. S. Jennings.....	172 78
	R. M. Johnson.....	176 04
	R. W. Johnson.....	165 78
	C. Keller.....	200 00
	J. Koingstein.....	135 00
	S. Kramer.....	200 00
	W. King.....	120 00
	J. N. Kirkead.....	140 00
	R. M. Kelly.....	146 60
	W. R. Kein.....	350 00
	J. V. Kimble.....	95 00
	M. L. W. Kitchen.....	26 81
	George King.....	395 06
	J. V. Kendall.....	160 00
	L. J. Kehlofer.....	125 00
	M. Kilpatrick.....	183 94
	R. Loughran.....	400 00
	G. D. Lockwood.....	80 00
	M. B. Lakeman.....	200 00
	William W. Lyle.....	115 00
	M. Lewis.....	93 08
	David Lewis.....	150 00
	P. Leary, Jr.....	125 00
	J. J. Landram.....	200 00
	J. P. Lee.....	143 08
	J. D. Ludlum.....	295 00
	C. H. Leonard.....	38 78
	D. G. Lovell.....	182 78
	George Lynn.....	157 00
	H. Ludington.....	225 00
	W. E. Ludlow.....	164 28
	W. R. Love.....	150 00
	O. E. Lamson.....	125 00
	D. Lincoln.....	180 60
	W. J. Leonard.....	172 43
	L. Latham.....	121 85
	E. Lewis.....	200 00
	S. Lovel.....	100 00
	J. L. Lathrop.....	200 00
	D. Luce.....	104 81
	M. H. Locker.....	210 00
	G. F. Lippien.....	150 00
	S. Lammons.....	200 00
	W. W. Long.....	138 94
	W. D. Mansfield.....	170 00
	L. Mayor.....	1, 100 00
	D. C. McDermont.....	150 00
	J. Mix.....	200 00
	C. D. McDougal.....	558 00
	S. Montgomery and others.....	16, 846 27
	R. W. McClellan.....	1, 000 00
	Q. McNiel.....	390 00
	F. McFaul.....	944 00
	C. McShane.....	686 00
	S. W. Munn.....	130 00
	T. S. Martin.....	153 08
	A. A. Mann.....	200 00
	J. J. McGowan.....	393 35
	A. McClellan.....	200 00
	W. H. Moody.....	150 00

Carried forward..... 435, 973 03

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$435,973 03
To J. Marsh.....		200 00
L. T. Mellen.....		260 00
F. W. Mix.....		150 00
J. R. McMillan.....		111 18
W. R. Marshall.....		270 00
J. McCarthy.....		400 00
S. Meredith.....		200 00
J. McShanklin.....		100 50
J. J. McComb.....		125 00
G. M. McGill.....		200 00
F. McQuillan.....		144 00
T. Malony.....	1,	400 00
J. McThompson.....		152 06
C. H. Morton.....		125 00
W. T. Magoffin.....		152 78
T. H. Mill.....		200 00
B. A. McNeil.....		173 18
C. H. McKey.....		200 00
P. McMully.....		125 00
J. W. Meeks.....		260 00
H. F. Miller.....		100 00
W. McMichael.....		156 50
A. N. Martin.....		30 35
L. Martin.....		95 00
N. H. Mann.....		125 00
J. J. Medicolt.....		157 25
J. C. McCrary.....		140 00
T. L. Mimson.....		150 00
J. H. McFarland.....		125 00
J. Merrifield.....		150 00
R. McCombs.....		125 00
J. McCurdy.....		200 00
W. McClellan.....		100 00
A. W. McMillen.....		125 00
E. Munch.....		172 78
G. W. Meloy.....		125 00
J. McCoy.....		125 00
— Mehaffey.....		125 00
W. Mills.....		100 00
F. Monday.....		335 00
F. Merteus.....	1,	250 00
F. F. Meagher.....		200 00
M. McDonald.....		150 00
R. Morris.....		173 78
L. T. Moore and others.....	6,	000 00
J. McIntyre.....		150 00
F. C. Miller.....		35 35
M. M. McGouay.....		155 00
O. C. Maxwell.....		100 00
G. H. Miller.....		100 00
W. McBeth.....		350 00
J. McCullough.....		153 18
E. P. Morrill.....		185 00
T. Morley.....		174 53
J. McDaniel.....		46 00
L. Markbert.....		172 78
J. Maddox.....		100 00
E. M. Morton.....		150 00
A. McMahan.....		119 60
R. McAllister.....		400 00
E. G. Marshall.....		200 00
D. Mills.....		150 00
W. Mortimer.....		98 68
C. Mimdee.....		125 00
W. J. May and P. Varble.....		40,000 00
	Carried forward.....	494,362 51

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$494,362 51
To	A. Mathewson.....	200 00
	R. C. Marshall.....	150 00
	W. J. Mathews.....	199 03
	G. N. Macy.....	200 00
	R. May.....	173 78
	J. A. Metton.....	150 00
	J. Nagle.....	179 00
	C. C. Nott.....	396 16
	J. K. Neff.....	177 06
	G. W. Neff.....	200 00
	C. J. Nordquist.....	178 08
	P. Nolan.....	185 00
	G. S. Nichols.....	200 00
	Northern Central Railway Company.....	600 00
	J. B. Nicholson.....	155 00
	J. B. Newcomb.....	172 78
	J. J. Newman.....	355 56
	G. H. North.....	200 00
	G. Osborn.....	75 00
	C. P. Orvis.....	175 00
	J. T. Owen.....	200 00
	Geo. B. Osborn.....	200 00
	E. Olcott.....	200 00
	C. Orliffer.....	75 00
	C. G. Otis.....	150 00
	B. Owen.....	197 78
	J. Q. Osborn.....	200 00
	J. N. Palmer.....	337 20
	A. W. Preston.....	186 00
	J. W. Parris & Co.....	7,750 00
	C. E. Phillips.....	200 00
	J. B. Presdee.....	370 00
	C. E. Pitcher.....	146 18
	C. H. Pickering.....	200 00
	G. Pattern.....	200 00
	J. Pulford.....	147 78
	B. R. Pierce.....	400 00
	W. J. Patten.....	275 00
	G. T. Perkins.....	175 37
	M. L. Patterson.....	182 06
	E. Peissner.....	367 98
	J. L. Pray.....	100 00
	J. F. Pugsley.....	115 00
	C. Parham.....	162 78
	W. M. Pauley.....	125 00
	J. Patterson.....	125 00
	G. H. Palmer.....	150 00
	H. L. Putnam.....	125 00
	D. A. Pell.....	147 78
	C. B. Parsons.....	147 00
	J. G. Parkhurst.....	330 00
	J. Y. Parker.....	94 00
	J. M. Phillips.....	93 00
	W. H. Pinkerton.....	80 00
	E. Pickup.....	3,201 00
	D. B. Pendleton.....	150 00
	M. H. Parker.....	150 00
	J. Paron.....	135 01
	Henry Prince.....	200 00
	L. G. Pitcher.....	131 18
	F. L. Pedmon.....	135 00
	S. W. Pickens.....	173 94
	O. Perry.....	195 00
	J. M. Russey.....	150 00
	J. Ramsey.....	185 00
	Carried forward.....	517,445 00

1864-65.

MISCELLANEOUS.

	Brought forward.....	\$517, 445 00
To	F. A. Rose.....	100 00
	W. F. Rogers.....	200 00
	M. Riger.....	165 60
	J. W. Rawlins.....	144 60
	J. W. Robertson.....	125 00
	A. B. Rhodes.....	150 00
	F. C. Reamir.....	327 70
	S. B. Raymond.....	120 00
	G. Riley.....	1, 000 00
	J. M. Robertson.....	120 00
	M. A. Reno.....	125 00
	J. B. Rickets.....	200 00
	J. R. Riley.....	180 00
	T. H. Rieger.....	135 60
	B. W. Richards.....	150 00
	J. W. Riley.....	167 78
	T. D. Ryan.....	90 00
	J. D. Ried.....	200 00
	E. Ralston.....	500 00
	F. Rose.....	100 00
	J. L. Romans.....	100 00
	H. Robertson.....	125 00
	J. J. Richey and others.....	21, 000 00
	H. Rodenburgh.....	100 00
	J. H. Rieter.....	100 00
	F. Russell.....	125 00
	J. M. Rece.....	150 00
	J. Roemer.....	200 00
	R. Rowett.....	200 00
	H. Richardson.....	147 03
	W. E. Riley.....	160 00
	R. Rosa.....	157 60
	C. E. Royce.....	180 00
	L. Reynolds.....	150 00
	J. K. Reed.....	215 00
	H. C. Reeve.....	295 00
	J. Ricks.....	140 18
	A. H. Sanders.....	146 75
	E. S. Solomon.....	400 00
	A. Schwartz.....	175 00
	George Stoneman.....	326 84
	R. E. Sutton.....	200 00
	C. Spear and J. H. B. Long.....	19, 887 93
	I. F. Shepherd.....	170 00
	G. T. Simouson.....	200 00
	W. T. Sackett.....	270 00
	P. J. Schlosser.....	114 28
	T. K. Smith.....	200 00
	W. Sinclair.....	200 00
	J. A. Sawtell.....	175 00
	E. Stiles.....	150 00
	J. H. Stalls.....	276 84
	G. A. Spies.....	200 00
	A. Schrooen.....	199 81
	D. Shields.....	200 00
	D. Sergeant.....	400 00
	A. Steinach.....	134 00
	F. A. Stratton.....	172 78
	H. J. Stierlin.....	270 00
	W. J. Stark.....	175 00
	A. J. Stemmer.....	200 00
	E. Steiger.....	200 00
	F. Sawyer.....	175 00
	W. B. Seates.....	275 00
	G. A. Smith.....	106 25
	Carried forward.....	570, 899 17

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$570,899 17
To H. Stockton		182 00
E. Schenell		200 00
I. N. Stiles		195 46
J. W. Stanton & Co.....	30,000 00	
J. J. Smith		170 25
E. M. Stevens		175 00
J. Smith.....	21,910 45	
G. W. Shears.....		400 00
A. M. Stout.....		71 27
A. Schimmelfennig		190 35
F. Starkey		65 00
S. Schloefzer.....		194 98
F. M. Sharp		125 00
P. F. Smith		150 00
S. H. Scranton and others	11,217 93	
J. M. Sproull		150 00
J. H. Shelmire.....		181 83
H. Stevens.....		175 00
C. Stewart.....		703 00
Shafer & Long.....	2,156 00	
W. Sockett		200 00
A. H. Seley.....		150 00
D. Staples.....		175 00
S. P. Spear		200 00
A. H. Shaffer		100 00
E. O. Shea		200 00
J. A. Smead.....		90 00
I. H. Shields		200 00
W. E. Smith		173 16
D. Smith.....	19,944 31	
J. A. Smith		150 00
A. J. Squires		200 00
J. Stevens		150 00
J. Snider		125 00
G. W. Steele		145 00
T. B. Skidmore		121 18
J. S. Smith		200 00
R. Sproul.....		347 78
A. D. Streight		400 00
A. H. Snyder		173 94
G. A. Smith		200 00
C. J. Stollumd.....		400 00
J. M. Sanders		488 44
I. Spencer.....		141 18
F. Strothers.....		133 75
J. W. Snyder.....		175 00
L. D. Sargeant		200 00
L. L. Stone.....		305 03
L. Sell.....		136 18
G. A. Twibill	1,500 00	
George Tonar		160 00
J. R. Tappan.....		175 00
J. B. Turchin.....		200 00
W. Teaffer		150 00
G. Tafel		305 33
E. Titus		135 00
C. H. Thayer.....		200 00
S. S. Taylor and E. Parsons	4,250 00	
W. M. Taylor		200 00
H. E. Tremaine.....		164 53
N. N. Tyner		168 18
T. J. Talbot		100 00
A. J. Taylor.....		100 00
D. Taylor.....		100 00
J. M. Thomas		150 00

Carried forward..... 673,195 68

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$673, 195 68
To	J. Tucker	125 00
	H. Thayer	234 15
	W. C. Turner	162 78
	J. H. Troutman.....	125 00
	E. P. Tyffe.....	200 00
	J. M. Tucker	400 00
	J. M. True	200 00
	A. B. Taylor	160 00
	H. H. M. Trimble	175 00
	P. Tracey.....	140 18
	A. K. Thorpe.....	150 00
	E. Upton	194 60
	C. D. Ulmer	200 00
	W. S. Utley	178 15
	S. Vander Varst	159 00
	D. Van Einsidel.....	325 50
	P. Varble and others	10, 000 00
	E. Voerster	172 60
	F. J. Van Vorhis.....	172 78
	J. M. Vance.....	182 78
	H. B. Van Voorhis	320 00
	K. S. Van Voorhees	150 00
	Z. Vaughan	200 00
	General Fitz Henry Warren	400 00
	W. M. Watson	189 00
	J. M. Wait.....	200 00
	W. Whitelock	150 00
	W. L. Wilson	182 50
	E. Weigle	175 00
	F. Wolf.....	200 00
	George W. West.....	200 00
	W. H. Webster.....	110 00
	E. Wright.....	200 00
	W. Wells.....	100 58
	C. I. Wilson	140 00
	G. C. Wooley.....	550 03
	H. S. White.....	175 18
	H. Wilson	175 00
	S. Wilber and F. I. Talley	15, 000 00
	E. F. Winslow	125 00
	H. W. Whitebeck.....	82 03
	C. W. Woolsey.....	150 00
	F. A. Walker.....	100 00
	A. Willich	200 00
	F. Worsley	127 98
	J. Wait.....	150 00
	George Wagoner	80 00
	L. F. Warner.....	175 00
	J. N. Weakley	150 00
	S. J. Watts.....	150 00
	F. Woertendyke.....	125 00
	J. M. Waldron	100 00
	C. F. Wenner	2, 200 00
	L. C. Wilcox	175 00
	E. G. Whitesides.....	200 00
	J. W. Wood	143 50
	O. C. Williamson and D. Collier.....	44, 149 52
	W. A. Warner.....	424 78
	W. B. Weinberger	200 00
	S. C. and E. Wroe	300 00
	H. E. Whittlesey	340 00
	A. F. Walcott	200 00
	J. L. Watters.....	84 00
	E. K. Wiley, jr	172 78
	G. C. Wharton	200 00

Carried forward..... 756, 175 08

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$756, 175 08	
To H. C. Woods		100 00	
G. Weff		200 00	
T. C. Winfrey		198 43	
D. B. Waeaser		156 18	
S. B. Watson		156 18	
W. D. Ward		182 88	
J. H. Ward		150 00	
O. B. Wilcox		200 00	
J. T. Young		100 00	
W. H. Young		122 78	
A. Zeigler		977 00	
A. Zipperlen		155 00	
		<hr/>	
		758, 873 53	
	From which deduct the following repayment:		
By F. E. Spinner, United States treasurer		5, 850 00	
		<hr/>	
			\$753, 023 53
Compensation of receiver at Santa Fé, acting as depositary:			
To John Greiner, depositary			2, 000 00
Salaries of clerk, watchman, and porter, office of United States depositary at Santa Fé, New Mexico:			
To John Greiner, depositary			2, 484 02
For superintendent, assayer, melter, coiner, clerks, &c., branch mint at Denver, Colorado:			
To George W. Lane, superintendent			9, 600 00
Plates, paper, special dies, and the printing of circulating notes, and expenses necessarily incurred in procuring said notes, and including miscellaneous items, act July 2, 1864:			
To American Bank Note Company	\$186, 322 80		
Continental Bank Note Company	228, 870 45		
Hudson Taylor	66 50		
W. S. Huntington	6, 875 00		
McGill & Witherow	135 25		
National Bank Note Company	6, 100 00		
J. M. Wilcox & Co	12, 880 00		
		<hr/>	
			441, 250 00
Building vaults as additional security to the public money in 66 depositaries:			
To Boston Daily Advertiser	\$17 88		
W. Bellamy	6, 414 00		
W. C. Bryant & Co	15 82		
Commercial Advertiser Association	18 00		
S. M. Clark	169 24		
E. T. Carson	1, 360 54		
Evening Star	18 20		
Luther Haven	319 72		
G. R. Jackson & Co	1, 883 82		
G. R. Jackson, Burnett & Co	23, 848 41		
Pittsburg Gazette Association	12 00		
Publisher of the Chronicle	41 81		
C. W. Starbuck & Co	15 75		
		<hr/>	
			34, 135 19
Constructing fire-proof vaults and file cases for the collector and assistant treasurer in New York:			
To Hiram Barney	525 50		
Hayward, Bartlett & Co	869 05		
David Mossuran	2, 176 00		
		<hr/>	
			3, 570 55
Building vaults and fitting up offices in custom-house at Philadelphia for receipt and custody of such public money as may be deposited therein:			
To W. B. Thomas			50, 000 00
Expenses incurred by the provincial government of Oregon in defending the people of that Territory from the Cayuse Indians:			
To L. Able			110 00

1864-'65.

MISCELLANEOUS.

For defraying expenses consequent upon carrying into effect the act of Congress relating to *labans corpus*, and regulating, in certain cases, judicial proceedings:

To John Petts.....	82,650 00
Allowance or drawback on articles on which internal tax has been paid:	
To L. E. Answick & Co.....	835 00
J. Armstrong & Co.....	856 53
Benj. Abbot.....	75 60
Aladdin Oil Company.....	96 70
Parkes Ames.....	544 97
George E. Alden.....	104 25
Ames Plough Co.....	302 36
E. K. Alburtis.....	219 17
A. Adams.....	216 00
Atkinson, Stanwood & Co.....	106 25
American Metre Co.....	29 25
Allen Hay & Co.....	99 48
Askell Turfis & Co.....	5,047 63
Andrew & Ambler.....	209 00
J. Azarian.....	867 27
G. H. Allen.....	448 33
A. S. Ambler.....	479 93
S. W. & P. Armstrong.....	544 48
American and Howe Pier Company.....	1,260 84
R. Armstrong.....	370 80
O. Ames & Sons.....	552 67
Allen & Noddes.....	2,128 30
F. D. Allen.....	44 10
G. Andrews.....	30 60
J. S. Ambler.....	12 00
F. Alexander & Co.....	56 25
Ambler & Avery.....	216 40
R. H. Allen & Co.....	290 27
D. Adams, jr.....	56 14
A. Amery.....	26 25
Bradley, Golden & Platt.....	252 21
Brackett & Osborne.....	1,939 20
J. H. Brown.....	2,204 28
F. Baker.....	408 12
J. M. Bandell.....	22 12
Booth & Edgar.....	174 56
Buckley & Moore.....	15,600 29
H. Becker & Co.....	2,047 99
F. Brothers.....	71 49
J. R. Bragg.....	122 30
W. H. Bowman.....	181 80
Bailey & Jenkins.....	417 26
Butler, Sise & Co.....	56 51
J. L. Brigham.....	14 00
F. W. Burnett & Sons.....	120 00
W. C. Bates.....	126 80
Booner, Graves & Co.....	1,688 56
Bayley, Rollins & Co.....	487 50
W. H. Blackler.....	337 13
Bay State Glass Co.....	104 37
J. W. Baker.....	1,545 39
G. G. Burnett.....	368 10
Geo. Burnham.....	2,878 65
W. H. Burnette.....	978 95
J. Buckhead, jr.....	675 00
E. H. Bennette.....	343 75
E. Bedlam.....	30 30
Burdett & Everett.....	2,514 16
H. J. Brooks.....	49 93
H. J. Baker & Co.....	1,971 80
H. Barnstoff & Co.....	74 68
Carried forward.....	53,133 42

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$53, 133 42
To	B. S. Burling.....	658 85
	Barber & Brund.....	60 00
	B. Blanco.....	111 36
	H. Boving.....	101 75
	D. W. Brown.....	4, 514 45
	N. W. Bridges.....	40 00
	B. F. Butler.....	1, 038 05
	W. Bollman.....	375 15
	Bach & Mortram.....	172 32
	Bradley, Gorden & Co.....	90 03
	C. H. Buckmaster.....	2, 641 80
	Banker & Carpen.....	284 50
	S. A. Blum.....	78 50
	Boston & Sandwich Glass Co.....	1, 022 17
	J. Biggar & Co.....	126 00
	H. Botune.....	423 55
	Boston Belting Co.....	897 08
	J. C. Burbeck.....	86 55
	M. Bailey.....	200 73
	R. R. Barthold.....	228 02
	A. Bais & Co.....	129 45
	M. Bartlett.....	309 85
	R. Bagley.....	85 50
	G. W. Bond.....	68 97
	Boyd & Appleton.....	142 50
	Brunyes, Ockerhausen & Co.....	125 92
	G. W. Brown & Co.....	378 96
	C. Brewer & Co.....	186 00
	Bussing, Crocker & Co.....	886 46
	S. B. Babcock.....	65 00
	E. D. Bryant.....	368 73
	D. N. Beebe.....	680 19
	G. K. Barker.....	214 88
	W. Brice & Co.....	225 00
	Bates, Hyde & Co.....	399 37
	B. Burgess & Sons.....	85 59
	G. E. Biddle.....	110 66
	Bissell & Gillett.....	44 64
	R. Brookhouse.....	86 25
	Browning & Brothers.....	1, 531 38
	C. E. Beebe.....	434 09
	Bishop & Brothers.....	131 18
	J. H. Bigelow.....	326 88
	G. S. Barstow.....	67 83
	T. N. Bennett.....	64 50
	J. J. Battis.....	21 75
	G. A. Brackett.....	1, 773 50
	J. Baiz.....	55 97
	F. Bredt.....	42 95
	Bordenton Machine Company.....	102 00
	G. M. Barnard.....	449 57
	Geo. Barrell, jr.....	63 71
	Clark, Brewer & Sons.....	369 40
	Geo. Cook.....	64 88
	H. H. Chandler.....	84 30
	Cahoon & Co.....	403 70
	S. D. Creane & Co.....	237 50
	A. Cushing.....	2, 687 99
	Chase & Co.....	48 00
	T. Card, jr.....	40 88
	J. A. Cummings.....	628 42
	Chicester & Partridge.....	727 77
	J. Cook.....	2, 967 35
	R. W. Cameron.....	5, 544 33
	Colgate & Co.....	4, 727 19
	Carried forward.....	94, 475 22

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$94, 475 22
To Capron & Co.....		27 55
J. Corner & Sons.....		552 00
W. Claffin & Co.....		120 51
Connolly & Co.....		949 35
G. C. Carsons & Co.....		137 50
L. Chapin.....		195 37
C. M. Connolly.....		3, 551 55
J. H. & J. G. Cunningham.....		94 00
T. O. Colgate & Co.....		782 50
Cotton & Haley.....		1, 546 30
H. K. Corning, Son & Co.....		236 52
Cathburt & Cunningham.....		884 15
J. Calverly & Son.....		131 25
C. M. Connolly & Co.....		3, 993 75
E. C. Chapin.....		1, 471 21
Cartwright & Harrison.....		862 85
C. F. Carmana.....		2, 116 28
E. L. Clark.....		396 39
C. H. Cook.....		110 00
W. H. Crawford.....		140 00
J. M. Christy.....		147 62
M. Cohn.....		732 55
T. Cosgrove.....		108 63
S. Convers.....		41 25
S. D. Creine.....		306 65
G. S. Coit.....		652 10
A. Clark & Co.....		30 65
R. Craig.....		82 02
C. C. Campbell.....		36 00
H. L. Clapp.....		296 76
R. B. Caldwell & Co.....		387 76
Cape Cod Glass Company.....		127 64
A. A. Cobb.....		250 00
M. Crocker.....		100 00
W. P. Converse & Co.....		40 00
P. Cuff.....		50 00
N. Cummings.....		70 75
J. Curlett.....		36 91
A. L. Cotler & Co.....		16 00
C. T. & J. N. Chester.....		37 90
Clark, Brewer & Sons.....		102 25
A. Clark.....		270 70
W. J. Clark.....		50 01
Cornelius & Baker.....		86 00
R. B. Caldwell.....		51 00
C. E. Curtis.....		30 45
J. N. Cestro.....		1, 818 80
Emil Cuntz.....		70 00
G. C. Carrow & Co.....		25 00
C. B. Dibble & Co.....		1, 976 80
S. Dalbert.....		1, 331 18
Doroner Kerosine Oil Company.....		99 09
H. De Cordova.....		855 08
H. De Cordova & Co.....		967 63
F. W. Devoe & Co.....		4, 139 85
Sewell, Day & Co.....		6, 527 56
J. Deshon.....		129 56
C. Davis.....		477 50
Dubois, Vandevort & Co.....		4, 262 55
S. Darrell.....		648 00
J. M. & L. De Escoriaza.....		75 16
J. P. Denny.....		125 20
Dovale & Co.....		1, 245 19
G. Davis & Co.....		551 70
F. H. Delano.....		24 75
	Carried forward.....	142, 266 45

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$142,266 45
To W. Duryea		90 00
De Ford, Thayer & Co.....		811 05
H. H. Duncler		1,521 55
Duryea & Jacquess.....		690 89
J. Donald & Co.....		787 10
C. A. Davis & Co.....		57 48
De Cordova & Rees.....		435 40
J. G. Drew		13 85
Dallett & Sons.....		117 35
J. S De Silver.....		22 70
J. Dallett & Co.....		385 53
Deitz & Co.....		890 23
M. J. De Pumarezo.....		918 53
Dallett & Bliss.....		1,268 23
Yzuaga Del Valle & Co.....		54 00
J. C. De Meir.....		111 12
Dominque & Co.....		70 05
Dowley, Comers & Co.....		561 40
D. D. Dana.....		184 66
L. De Escoriaza.....		208 70
Doherty, Wood & Co.....		60 72
Dohan & Tait.....		684 00
J. R. Dufar		685 69
Gonzales De Cordova		129 63
L. De Bebian.....		113 40
S. Dalbert		2,455 78
Danforth, Cook & Co.....		139 65
T. T. Dwight.....		53 25
J. Durand		84 40
B. Dickerman, jr., & Co.....		38 24
R. Dunlap		84 65
V. Durand & Rifflaus.....		26 30
J. H. Dodge.....		11 95
H. Dill.....		46 25
C. A. De Souza.....		22 95
Isaac Emory.....		95 68
R. P. Edward.....		3,652 20
Emery & Fox.....		132 30
J. D. Evans		6,563 32
J. L. Elder		1,259 14
M. Echeveria & Co.....		4,571 55
W. W. Eastman.....		178 05
Eaton, Lowell & Wellington		186 32
H. Ester & Co.....		283 86
T. G. Frothingham		677 66
Fisher & Co.....		6,637 20
Fay Brothers.....		3,962 87
B. F. Field.....		38 92
P. S. Fogg.....		109 27
Fitzgerald, Booth & Co.....		126 00
W. Furness.....		607 05
Freind, Ricketts & Co.....		42 90
Fabbri & Chauncey.....		610 19
Finney & Hoffman.....		59 00
J. Faulks's Sons.....		732 13
J. S. Farlow & Co.....		332 46
A. A. Frazier & Co.....		90 00
Fowler & Tucker.....		934 08
Frye, Phipps & Co.....		736 22
Ferrer & Medovia.....		233 55
T. Foulk		102 99
E. M. Fowle		42 30
F. H. Fowler.....		79 11
Flint & Hall.....		45 49
George F. Greene.....		90 00
	Carried forward.....	189,364 94

1864-75.

MISCELLANEOUS.

	Brought forward.....	5189,364 94
To George W. Gail & Ax.....		94 50
W. L. Gilbert & Co.....	2,636	73
E. Gordon.....		21 00
C. H. Gray & Danforth.....	480	87
J. P. Gregory.....		147 67
F. Gorgoza.....		172 75
Grover & Baker Sewing Machine Company.....	1,665	21
C. H. Grant & Co.....		917 60
S. Gannon.....		532 25
Greenleaf & Cummings.....		238 35
E. Garthwaite.....	4,737	00
J. B. Graves.....		45 10
J. Gray.....		118 20
Gray & Garvine.....		26 25
Gilbert & Woodruff.....		166 87
M. E. Green & Curie.....		22 00
Gilbert, Bush & Co.....	3,964	50
Gomez, Wallis & Co.....		33 30
J. Goold & Co.....	2,021	60
S. V. Goodhue.....		330 00
E. L. Garvin & Sons.....		99 39
J. H. Hollis.....		164 85
A. Hemenway.....	3,298	65
Hummaman & Co.....		109 31
W. H. Heiss.....		499 29
Harris & Hollis.....		234 00
T. B. Harris.....		72 60
J. Hicks.....	2,392	80
W. S. Hamill.....		298 20
G. F. Hurd.....		324 30
J. S. Howe.....		304 95
A. B. Hull.....		393 12
Holmes, Booth & Hayden.....		166 78
C. L. Haley.....		151 36
A. P. Howard.....		179 51
W. Hayden, jr.....	3,775	02
Benj. Hurd.....		183 00
R. Hoe & Co.....	9,819	47
T. D. Henry.....	1,450	97
C. L. Halsey.....		145 80
J. Hall.....	1,427	08
W. Haywood Chair Co.....		897 38
C. T. Howard.....		43 45
J. T. Hayward.....		239 62
J. C. Havemeyer & Brothers.....	1,735	35
G. W. Hillman & Co.....		31 05
Havemeyer & Elder.....	5,001	43
J. H. Heald & Co.....		928 55
J. Hunter & Co.....	1,934	70
J. C. Hull's Sons.....		351 58
J. W. Hubbard & Co.....		58 20
S. W. Heal.....		42 97
T. W. Hoxie.....		53 00
Handy & Woodley.....		510 83
W. Hubbard.....		32 11
Hailey & Ulhorn.....		519 65
E. P. Hatch.....		884 44
B. Hobart & Son.....		150 00
Havemeyer & Brunn.....	1,114	78
Hooker, Candee & Co.....	1,555	50
P. Harmony's Nephews.....		638 00
Heald & Miller.....		365 14
H. F. Higginson.....		91 40
R. J. Hutchinson.....		245 15
S. V. & A. Hunter.....	2,095	59

Carried forward..... 252,746 41

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$252,746 41
To Hotchkiss Brothers.....		83 48
J. W. Hubbard.....		57 67
Hargous & Co.....		100 00
S. N. Hatch.....		120 75
F. M. Holmes & Co.....		74 57
S. T. Hooper.....		114 85
S. S. Hamill.....		50 00
F. W. Holmes.....		153 92
E. Haynes.....		316 12
J. Heins.....		710 65
E. Hotchkiss.....		403 14
G. Hobson.....		14 20
Hubbard, May & Whittaker.....		909 40
Hill & Wright.....		595 59
Mark Hoyt.....		220 82
H. E. Harlow.....		42 00
W. S. Hull.....		39 38
J. W. Hunnewell & Co.....		81 77
Hawes & Hersey.....		44 71
Hoyt Brothers.....		967 23
E. Hook.....		250 00
Hagar & Co.....		60 39
Hoodley, Eno & Co.....		408 10
J. B. Hollister.....		155 00
W. L. Hall.....		38 00
W. L. Hutchinson.....		351 98
Hall, Bradley & Co.....		140 00
J. W. Hunnewell.....		85 00
W. Hager.....		25 00
E. Habrich & Co.....		20 75
J. H. Heald.....		57 60
J. C. Hoadley.....		180 57
R. Irwin & Co.....		2,851 36
C. L. Jones & Co.....		7,162 93
E. Jackson.....		2,271 76
H. N. Jose.....		47 32
R. Jenkins.....	13,528 35	
E. C. Jones.....	728 40	
C. E. Jenkins.....	183 89	
J. Jewett & Sons.....	4,885 68	
L. T. Jamme.....	35 00	
A. B. Justice & Co.....	402 15	
A. J. Johnson.....	193 00	
Jules Hauel & Co.....	26 72	
P. Jouett & Co.....	119 50	
G. M. Jacobs.....	288 98	
Jacobs, Levi & Co.....	858 66	
Jones & Lough.....	468 64	
A. Jane.....	100 00	
J. F. Joy.....	1,247 50	
G. R. Jackson, Burnett & Co.....	260 00	
Judd Linseed and Sperm Oil Co.....	76 55	
J. Joy.....	46 73	
Jesse Jones & Co.....	107 75	
Jauretche & Lavergne.....	88 75	
J. E. Jewett & Co.....	1,763 06	
R. D. Jackson.....	116 10	
Kendall Manufacturing Co.....	126 00	
Knox & Co.....	784 19	
George Kleiter.....	1,589 70	
A. Kitteridge.....	39 00	
W. P. Kitteridge.....	564 60	
W. Knabe & Co.....	119 88	
E. N. Kellogg & Co.....	49 50	
J. B. Kendall.....	184 82	
	Carried forward.....	300,935 52

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$300,935 52
To	W. Kinsman.....	155 58
	W. H. Kinsman.....	114 95
	T. Kensett & Co.....	132 50
	Kimhardt & Co.....	1,858 80
	A. Keough.....	393 90
	Kruss & Drexell.....	21 45
	G. Knox.....	160 01
	P. K. King & Co.....	2,527 25
	G. & J. Knox & Co.....	111 55
	J. Kohnstaum.....	120 60
	C. Knowles.....	23 10
	C. E. Knox.....	55 24
	Kendall & Co.....	40 00
	Lethe & Gore.....	590 60
	David Logan & Co.....	226 65
	S. P. Longmaid.....	773 65
	Lehman & Nephews.....	425 47
	R. Leeds.....	531 30
	C. S. Lewis.....	178 80
	H. A. Lucas.....	307 21
	J. F. Levin.....	475 62
	T. C. Lyman & Co.....	2,412 63
	L. Levering.....	583 91
	T. C. Lyman.....	385 78
	L. Laycraft.....	5,580 19
	C. Levering.....	5,479 44
	C. Luling & Co.....	295 56
	C. Ludman & Co.....	60 48
	Lentillion & Fesser.....	31 86
	C. H. Lunt.....	25 00
	B. & P. Lawrence.....	103 37
	A. A. Low & Brothers.....	21 78
	Lawrence, Giles & Co.....	127 40
	G. W. Littell.....	249 75
	Lunt Brothers.....	28 00
	Leeds & Gray.....	169 50
	C. Ludmann.....	694 10
	J. H. Ledgewood & Co.....	66 60
	Le Roy & Co.....	61 75
	L. Ludovice.....	4,078 10
	Henry Leeds, Jr.....	25 00
	Lang & Deleno.....	430 50
	J. E. Levey.....	147 75
	C. W. Lord.....	23 10
	W. H. Lawler.....	71 50
	J. H. B. Lang.....	580 20
	J. Lohmann.....	33 10
	George W. McLaughlin.....	56 50
	Maryland Sugar Refining Co.....	33 88
	J. Mason & Co.....	601 05
	Massey, Collins & Co.....	645 00
	James McGuire & Co.....	2,361 19
	W. P. Massie.....	431 55
	F. S. Macius.....	321 38
	J. Morrill, jr.....	451 70
	Mack & Bunker.....	3,391 75
	Mailler, Lord & Quenan.....	9,425 28
	J. Macy's Sons.....	9,079 64
	W. Mollier.....	622 91
	C. H. Miller.....	90 00
	L. McMurray & Co.....	516 92
	E. Mathiew.....	28 01
	A. H. Mickle & Son.....	998 30
	A. P. Morse.....	33 30
	Madeira & Calods.....	100 00

Carried forward..... 361,114 46

1864-'65.

MISCELLANEOUS.

Brought forward.....	\$361,114 46
To Maguire & Campbell.....	775 00
Julia McLawler.....	50 64
J. R. Manderfield, jr.....	808 35
George Marsh.....	76 21
W. Menck.....	689 84
Moss Brothers.....	146 46
C. McMurray & Co.....	31 90
W. Mathews.....	153 15
W. Mansfield.....	465 15
S. T. & A. T. Myer.....	87 38
Moller, Hogg & Martens.....	362 92
A. W. Merriam.....	4,442 67
J. Morgan & Co.....	311 84
Merrick & Sons.....	8,088 70
L. McMurray.....	208 75
Murphy & Allison.....	409 00
W. Menck.....	1,063 75
T. J. McArthur & Co.....	711 00
N. P. Mann & Co.....	129 34
J. P. Morris, Town & Co.....	1,215 86
J. Maguire.....	33 25
Manhattan Soap Co.....	100 00
G. H. Millington.....	47 00
Middleton & Co.....	281 68
J. W. Minturn.....	222 00
J. Manzanedo.....	36 00
Mathews & Moore.....	2,494 55
F. T. Montell & Bartow.....	113 43
H. M. Morris.....	73 35
Maitland, Phelps & Co.....	209 40
Minzeshcimer Brothers.....	786 25
Marcial & Co.....	149 94
McKinney & Mann.....	47 75
N. B. Mansfield.....	32 00
J. Manzorissdo.....	35 00
Santiago Michelona.....	84 55
E. Murdock, jr.....	20 35
F. Marguez.....	27 00
C. Menck.....	60 00
Mitchell, Vance & Co.....	188 16
M. McGrath.....	1,031 57
Moller & Theoband.....	538 35
McKeon, Van Hayden & Co.....	144 00
N. P. Mann.....	80 65
W. Marr.....	25 00
S. Michelend.....	55 16
F. T. Montell.....	42 00
M. Mullone.....	70 30
M. McDelgado.....	35 00
R. Morss.....	76 11
G. W. Mack.....	25 73
J. T. Morsell.....	45 81
P. M. Millepaugh.....	102 12
D. T. Morton.....	27 90
A. P. Myer.....	45 00
New Haven Clock Co.....	12,906 54
T. A. Neal.....	1,705 57
J. Nickerson & Co.....	2,597 34
Nash, Spaulding & Co.....	630 87
New England Glass Company.....	2,349 57
Neal & Colby.....	27 81
A. Nickerson.....	185 22
Richard Norris & Sons.....	200 00
J. Nickerson.....	78 20
W. H. Nichols.....	535 05
Carried forward.....	409,944 90

1864-65.

MISCELLANEOUS.

Brought forward.....	\$469,344 90
To Neal & Crowninshield.....	32 64
Olyphant & Co.....	1,837 20
Owen & Carnegie.....	118 55
J. Orgill.....	135 00
T. J. Owen.....	143 50
Ogden & Roberts.....	35 00
W. H. Perot.....	3,160 41
Blinney & Jackson.....	774 79
Parker & Tilton.....	1,298 55
George E. Prescott.....	30 03
L. Powell.....	23 10
Pennsylvania Salt Manufacturing Co.....	100 00
S. Pearsons.....	1,082 20
Lydia J. Pearsons.....	173 75
Porter, Case & Co.....	915 75
Mynn Perry.....	11,123 34
G. A. Petter.....	393 93
Perkins & Burnett.....	51 00
W. H. Plummer.....	208 36
L. J. Peason.....	67 80
Pelicks & Co.....	699 75
L. Picot.....	258 36
Peterson & Bagan.....	164 87
F. Probst & Co.....	823 84
Phelan & Callender.....	296 05
Palmer & Kayser.....	1,402 26
Pardo, Sexiux & Co.....	288 48
Pesmit Brothers.....	35 00
A. M. Powell.....	194 61
T. Porter.....	66 37
J. R. Plumb.....	32 58
H. M. Peabody.....	262 50
E. Pavenstedt & Co.....	65 13
E. T. Prall.....	3,327 25
N. Pomeroy.....	796 05
L. Poefich.....	56 70
M. Psiachi.....	76 00
P. Pfeiffer & Co.....	252 50
H. W. Peabody.....	2,208 50
R. Pomeroy & Co.....	131 43
W. H. Penoyer.....	67 50
Portland Stoneware Company.....	40 00
W. H. Plummer.....	327 76
J. M. Penmook.....	631 00
Loyd Parsons.....	239 62
T. E. Proctor.....	265 46
J. M. Quimby & Co.....	112 50
J. M. Quimby.....	110 45
Quicksilver Mining Company.....	12,330 81
M. T. Quimby & Co.....	32 75
Robinson & Lord.....	13,130 69
Geo. H. Rogers.....	87 29
J. C. Rahming.....	132 52
C. G. Richter.....	394 52
A. M. Rot.....	37 00
S. S. Riddle.....	517 73
J. Rich.....	20 00
R. A. Robinson & Co.....	300 45
Revera, Cordoza & Co.....	880 81
Ribon & Murray.....	3,622 41
Rider & Clark.....	15,961 30
R. A. Robertson.....	423 73
J. P. Rogers.....	303 36
H. Raeder.....	471 05
Rogers's locomotive machine works.....	11,015 34
Carried forward.....	513,485 08

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$513,485 08
To	A. C. Rossire & Co.....	385 65
	Richmond & Brothers.....	230 00
	C. Rossier.....	148 14
	C. T. Russell.....	32 50
	C. W. Ruprecht.....	173 76
	A. M. Ross.....	388 63
	Rubira & Co.....	232 25
	Regnes, Brothers & Co.....	207 58
	H. W. Russell.....	50 00
	Rising & Co.....	189 58
	E. H. Roberts.....	101 25
	Robinson & Co.....	104 33
	M. Rich.....	56 00
	N. E. Rogers.....	272 79
	Reynolds, Howell & Rieff.....	140 70
	W. W. Russell.....	130 00
	Rideout & Roberts.....	77 00
	E. C. Ryder.....	257 42
	Rutland Co.....	54 22
	A. Reed.....	225 00
	W. Ruhl.....	16 09
	J. H. Ranch.....	92 12
	J. C. Robinson.....	611 57
	C. C. Richmond.....	18 20
	W. W. Russell, Brothers & Co.....	55 00
	C. H. Roberoy & Sons.....	29 25
	C. B. Rogers & Co.....	95 43
	S. Stevens.....	128 84
	Sterling & Ahrens.....	618 11
	Smith & Carlett.....	1,794 43
	A. F. Sise.....	1,112 03
	W. Schall.....	89 28
	C. M. Stewart.....	24 26
	J. M. Shute, jr.....	321 09
	J. S. Sevins.....	21 60
	Stamford Manufacturing Company.....	27,227 80
	Salt Company of Onondaga.....	15,060 77
	R. L. & A. Stewart.....	376 82
	A. H. Solomon.....	1,041 77
	E. T. Smith.....	127 64
	E. H. Swaine & Co.....	1,949 30
	A. Stanwood.....	70 95
	R. Smith.....	843 08
	J. Schmitzer.....	207 08
	J. Silsby.....	53 05
	Singer Manufacturing Company.....	14,283 87
	J. W. Schmidt.....	140 00
	A. Stanwood & Co.....	572 10
	C. M. Scudder.....	212 90
	C. W. Scudder.....	999 65
	Schmilinsky, Lotz & Co.....	33 46
	G. W. Stake.....	61 00
	H. Swift & Co.....	3,914 25
	Snow & Burgess.....	519 70
	M. L. Samuels.....	191 81
	Siffken, Ironside & Co.....	57 00
	Stevens & Littell.....	218 25
	S. S. Sleeper.....	27 48
	W. Sellers & Co.....	265 75
	N. P. Snelling.....	836 79
	Swift & Coartney.....	654 55
	J. W. Schmidt & Co.....	2,111 20
	J. Sazerac.....	30 00
	P. D. Sturgess.....	129 52
	Scovil Manufacturing Co.....	40 50
	Carried forward.....	594,227 22

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$594,227 22
To	F. S. Schlesinger & Sons.....	1,547 55
	S. A. Strong.....	295 80
	Loesman.....	38 80
	G. R. Shieder.....	166 84
	Myron Strong.....	65 63
	Harvey, Scudder & Co.....	44 65
	G. B. Sheldon.....	48 15
	A. S. Shelton & Co.....	60 00
	Smith & Dunning.....	1,071 75
	S. D. Sawin.....	69 12
	S. Soloman.....	140 00
	D. D. Stackpole.....	97 35
	J. K. Swasey.....	275 00
	J. Slagg.....	41 45
	J. Shire.....	48 60
	P. D. Sturgis.....	322 23
	P. A. Stazer.....	10 70
	S. Stevens & Co.....	143 40
	S. R. Southard.....	42 50
	E. Smith.....	301 47
	W. H. Smith.....	228 50
	Samanos & Co.....	360 65
	H. A. Summers.....	1,657 28
	G. S. Stephenson & Co.....	205 00
	Soesman Brothers.....	177 05
	L. Schmidt.....	392 00
	Schepoler & Co.....	128 00
	G. S. Stephenson.....	151 00
	L. S. Smith.....	53 83
	J. Stanwood.....	80 00
	E. Thompson.....	2,193 54
	S. G. Thayer.....	713 25
	L. Thwing.....	350 88
	I. Taylor.....	1,014 88
	J. B. Turner.....	800 75
	E. Tucker.....	1,807 35
	Thain & McKeon.....	2,072 34
	S. W. Truslow.....	1,150 52
	Triefills & Vinning.....	369 00
	T. Trimble.....	94 25
	H. Trowbridge Sons.....	56 26
	J. H. Taylor.....	200 00
	E. Tasker.....	314 30
	Tucker & Lightbourne.....	351 80
	H. Trowbridge.....	116 40
	Todd & Rafferty.....	737 74
	Tyler, Rice & Son.....	2,113 93
	Tucker & Cooper.....	2,071 01
	R. Thackray.....	293 10
	Seth Thomas Clock Company.....	1,035 97
	J. B. Tiers & Co.....	343 99
	Tuttle & Bailey.....	48 15
	L. Turnure.....	694 12
	J. Thompson.....	238 32
	W. S. Tool & Co.....	26 10
	V. M. Thompson & Co.....	740 65
	Thwing Brothers & Co.....	1,080 15
	H. F. Thayer.....	136 50
	Theison Maguires.....	60 00
	Taylor & Young.....	271 64
	Tucker, Carter & Co.....	1,151 37
	Union Glass Co.....	39 42
	H. S. Vining.....	344 40
	Van Kapff & Ahrens.....	189 25
	J. W. Vose.....	187 51
	Carried forward.....	625,900 36

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$625,900 36
To	D. J. Van Pragg	233 22
	S. Van Pragg	75 20
	J. G. Voight	48 00
	S. Van Baschoter.....	983 45
	Vatable & S. Regnal	31 43
	P. W. Vail & Co.	85 35
	T. Victor & Duckwitz	100 00
	C. Weston.....	120 00
	Whiton, Brothers & Co	208 42
	C. & G. C. Winchester.....	2,301 19
	E. N. Welsh	1,950 86
	G. W. Weld	1,257 04
	E. A. & W. Winchester.....	1,571 52
	R. Williams.....	4,730 13
	T. F. Whiton.....	25 38
	J. W. Wood	487 93
	L. W. Webber	36 30
	Wood & Wright.....	3,738 15
	Wales, Wetmore & Co.	236 00
	W. Wall, jr.	1,411 77
	E. R. Ware & Co.....	36 36
	W. Wall's Sons	3,125 80
	Waterbury Clock Co.....	5,449 55
	L. Waterbury & Co	1,471 66
	Weed Sewing Machine Co.....	659 40
	J. E. Whipple & Co	56 68
	A. S. Whiton.....	209 60
	Thomas Walton & Sons.....	67 90
	George Watts	70 50
	Wheeler & Wilson Manufacturing Co.....	1,870 39
	G. D. Wise	67 50
	S. & W. Welsh.....	190 85
	E. N. Welsh Manufacturing Co.....	3,474 38
	R. M. Wood & Son	26 88
	J. Wilcox.....	2,276 51
	Wilson & Canmann.....	21 00
	J. I. & J. O. West	2,321 88
	Wise & Russell	18 00
	G. Wessels	590 16
	D. M. Weston	139 80
	A. Ward.....	42 95
	W. Wall, jr.	1,235 82
	Wilson, Childs & Co	488 50
	J. W. Wilson	62 50
	A. Whitlock & Co.....	133 85
	Weed, Becher & Co	1,364 46
	Wood, Niebuhr & Co	130 21
	G. G. White	233 93
	Western Union Telegraph Co.....	146 82
	S. Wilder.....	3,679 92
	J. Wight & Co.....	116 50
	F. Wigand & Co.....	135 80
	Wales, Tucker & Co.....	194 73
	G. H. Willis & Co.....	211 75
	A. Wilkins.....	64 70
	J. D. Warner	29 27
	West, Bradley & Cary	661 37
	F. Weydell	128 90
	J. Walter.....	54 23
	E. C. Whitman.....	27 17
	D. Warfield & Son	1,800 00
	A. Whitney & Sons	95 51
	J. C. Yates & Co.....	388 80

679,104 19

1864-'65.

MISCELLANEOUS.

Expenses of collecting the revenue from customs :

To I. S. Adams, collector, Great Egg Harbor, N. J.....	\$1,251 00
Geo. M. Abell, collector, Dunkirk, N. Y.....	2,943 00
C. Almy, collector, Fall River, Mass.....	3,951 60
J. Anthony, designated collector, New Albany, Ind.....	231 00
Charles Anthony, collector, Providence, R. I.....	15,457 00
W. L. Adams, collector, Astoria, Oregon.....	8,396 00
Wm. L. Ashmore, collector, Burlington, N. J.....	102 00
D. Arter, designated collector, Cairo, Ill.....	752 00
James F. Babcock, collector, New Haven, Conn...	20,864 00
S. Birdsall, collector, Camden, N. J.....	306 00
C. W. Batchelor, designated collector, Pittsburg, Penn	6,908 00
C. J. Ballard, collector, Cuyahoga, Ohio.....	5,559 00
S. C. Booth, collector, Fairfield, Conn.....	2,250 00
H. Barney, collector, New York, N. Y.....	497,617 53
J. L. Boggs, collector, Perth Amboy, N. J.....	4,088 00
J. H. Bartlett, collector, Little Egg Harbor, N. J.....	3,031 00
J. B. Baker, late collector, Philadelphia, Penn.....	16,753 17
E. L. Bawley, late collector, Cherrystone, Va.....	109 91
O. B. Chadbourne, collector, Saco, Me.....	2,072 00
E. T. Carson, designated collector, Cincinnati, Ohio.	5,562 32
E. G. Carrier, collector, Newburyport, Mass.....	5,414 00
William Clapp, collector, Burlington, Vt.....	20,531 00
George N. Carlton, collector, Memphis, Tenn.....	13,079 00
P. M. Crandall, collector, Genesee, N. Y.....	7,497 00
D. M. Chapin, collector, Oswegatchie, N. Y.....	13,768 37
John Caulk, collector, Chincoteague, Va.....	793 00
G. S. Dennison, acting collector, New Orleans, La.	135,377 50
C. Dunham, collector, Burlington, Iowa.....	115 50
J. R. Dillin, collector, Nashville, Tenn.....	157 60
S. R. Devereux, collector, Penobscot, Me.....	21,221 26
Hiam Dunn, collector, Champlain, N. Y.....	11,676 00
S. Draper, New York, N. Y.....	1,626,350 00
P. H. Downey, late collector, San Pedro, Cal.....	136 51
E. P. Drew, collector, Cape Perpetua, Oregon.....	22 82
J. H. Elmer, Bridgetown, N. J.....	421 00
Rowland Fisher, collector, Bath, Me.....	9,494 00
E. Foot, collector, Wiscasset, Me.....	6,854 00
J. M. Freeman, collector, Madison, Ind.....	307 50
John Z. Goodrich, collector, Boston, Mass.....	514,115 30
L. C. Gunn, collector, Puget Sound, Wash. Ter....	31,451 09
Wm. D. Gallagher, designated collector, Louisville, Ky	6,170 63
George W. Goff, collector, Champlain, N. Y.....	2,087 00
L. Grinnell, collector, New Bedford, Mass.....	26,706 48
John C. Grannis, collector, Cuyahoga, Ohio.....	1,937 00
D. E. Gardner, collector, Miami, Ohio.....	1,117 00
H. W. Hoffman, collector, Baltimore, Md.....	294,168 45
John B. Henion, collector, Dubuque, Iowa.....	650 00
R. J. Howard, designated collector, St. Louis, Mo..	23,210 02
Luther Haven, collector, Chicago, Ill.....	17,213 00
T. Hornbrook, designated collector, Wheeling, Va..	899 00
T. Harmon, collector, Bel'ast, Me.....	7,758 00
J. H. Hedrick, collector, Beaufort, N. C.....	6,800 00
Charles Howe, collector, Key West, Fla.....	5,656 42
J. H. Hudson, acting collector, Norfolk, Va.....	8,220 00
N. G. Isbell, collector, Detroit, Mich.....	23,184 00
J. W. Ingalls, collector, Cape Vincent, N. Y.....	12,566 00
C. James, collector, San Francisco, Cal.....	523,802 17
A. Jamieson, collector, Alexandria, Va.....	9,810 57
James Jones, collector, Town Creek, Md.....	154 00
Levi Kiene, late dec'd, collector, Havre de Grace, Md.	25 03
William P. Kellogg, collector, New Orleans, La....	31,425 60
Washington Long, collector, Passamaquoddy, Me..	57,178 41
T. Loring, collector, Plymouth, Mass.....	2,298 00
S. Longfellow, Machias, Me.....	1,743 60
Joseph Lemay, collector, Minnesota.....	3,513 00

Carried forward..... 4,085,339 47

1864-'65.

MISCELLANEOUS.

Brought forward.....	\$4,085,339 47
To W. W. Mills, collector, Paso del Norte, Texas.....	3,640 00
S. S. Marble, collector, Waldoboro', Me.....	11,410 00
S. W. Macy, collector, Newport, R. I.....	42,477 11
A. Macy, collector, Nantucket, Mass.....	2,082 00
P. W. Martin, collector, Newark, N. J.....	2,473 00
J. F. McJilton, collector, Baltimore, Md.....	19,580 00
J. Mitchell, collector, Georgetown, D. C.....	2,190 00
C. Metz, jr., collector, Buffalo Creek, N. Y.....	70,297 39
Oscar Macy, collector, San Pedro, Cal.....	1,176 24
J. W. McMath, collector, Michilimackinac, Mich.....	9,225 00
J. H. Magruder, collector, Georgetown, D. C.....	30,160 02
S. B. Noyes, collector, Fernandina, Fla.....	575 00
C. D. Norton, collector, Buffalo Creek, N. Y.....	2,596 00
W. P. Phillips, collector, Salem, Mass.....	12,158 00
J. S. Putnam, collector, York, Me.....	621 00
C. A. Perkins, collector, Oswego, N. Y.....	1,550 66
E. Prentiss, collector, New London, Conn.....	29,554 00
E. Palmer, collector, Milwaukee, Wis.....	514 70
F. A. Palmer, late collector, Stonington, Conn.....	45 83
Wm. A. Pell, collector, Gloucester, Mass.....	920 00
T. M. Redd, collector, Paducah, Ky.....	3,163 50
T. M. Rodney, collector, Wilmington, Del.....	9,329 00
H. L. Robinson, designated collector, Evansville, Ind.....	1,985 50
Ira P. Rankin, collector, San Francisco, Cal.....	4,059 82
R. S. Rantoul, collector, Salem, Mass.....	6,675 00
H. J. Redfield, collector, New York.....	380 82
David N. Reed, designated collector, Madison, Ind.....	87 50
John Stannus, collector, Keokuk, Iowa.....	1,863 00
F. Spalding, collector, Niagara, N. Y.....	16,104 00
T. C. Severance, acting collector, Beaufort, S. C.....	52,541 00
A. Stephan, collector, Miami, Ohio.....	3,480 00
C. L. Sholes, collector, Milwaukee, Wis.....	6,927 00
J. Sherry, collector, Sag Harbor, N. Y.....	1,068 00
J. E. Stalker, collector, Annapolis, Md.....	1,092 00
C. F. Swift, collector, Barnstable, Mass.....	6,624 00
N. R. Sargent, collector, Kennebunk, Me.....	1,319 20
W. Standley, collector, Marblehead, Mass.....	2,049 00
Victor Smith, collector, Puget Sound, W. T.....	10 00
Wm. B. Thomas, collector, Philadelphia.....	365,850 00
Wm. R. Taylor, collector, Bristol, R. I.....	5,028 00
I. H. Thomas, collector, Frenchman's Bay, Me.....	5,677 00
H. N. Trumbull, collector, Stonington, Conn.....	1,756 00
J. B. Upham, collector, Portsmouth, N. H.....	7,991 00
Origen Utley, Middletown, Conn.....	2,506 00
J. Vinson, collector, Edgartown, Mass.....	16,839 00
N. H. Valliant, collector, Oxford, Md.....	290 00
A. Van Dyck, collector, Oswego, N. Y.....	27,056 00
J. S. Webber, collector, Gloucester, Mass.....	5,998 00
C. Worthington, acting collector, Brownsville, Texas.....	6,470 00
Thomas Wilkins, collector, Erie, Pa.....	2,886 00
D. J. Waddell, collector, Vienna, Md.....	1,003 00
W. P. Wingate, collector, Bangor, Me.....	10,266 00
I. Washburn, jr., collector, Portland, Me.....	142,168 70
Daniel Wann, collector, Galena, Ill.....	275 00
W. E. Woodhouse, collector, Havre de Grace.....	153 34
C. J. D. West, late collector, Cherrystone, Va.....	372 50
F. H. Wilson, collector, Puget Sound, W. T.....	2,315 00
J. Youngs, collector, Sandusky, Ohio.....	4,606 00
J. H. Yager, collector, Alton, Ill.....	683 00
G. J. Abbott.....	185 30
J. H. Ashton.....	117 95
G. W. Breckenridge.....	242 40
L. Blodgett.....	2,059 20
J. F. Bailey.....	3,386 22
C. T. Blakeslee.....	741 40
Carried forward.....	5,064,265 77

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$5,064,265 77
To James A. Briggs.....		3,028 72
B. R. Bonner.....		634 40
D. G. Barnitz.....		366 00
James Buffington.....		3,316 50
T. Brown.....		1,091 20
Earl Bill.....		42 50
S. Blatchford.....		780 40
T. C. Callicott.....		923 93
A. H. Cragin.....		1,783 30
Timothy Davis.....		2,936 20
R. H. Dana, jr.....		660 00
W. M. Evarts.....		2,000 00
John English & Son.....		31,812 87
Charles A. Fuller.....		390 10
John T. Fardy & Bro.....		110,000 00
W. B. Farwell.....		3,150 00
Montgomery Gibbs.....		6,348 44
A. R. Gunnison.....		120 00
J. M. Gitchell.....		315 00
F. E. Howe.....		990 00
H. Hotchkiss & C. Buckingham.....		1 40
E. Hartley.....		266 08
D. Heaton.....		1,789 00
Philip L. Justice.....		972 98
George R. Jackson.....		1,180 87
T. R. Lothrop.....		71 25
G. P. Lowrey.....		6,400 00
J. W. Lynn.....		34,333 33
D. T. Linegar.....		100 00
A. McFarland.....		416 60
B. H. Morse.....		693 30
C. A. Mentross.....		324 00
J. Munroe & Co.....		1,639 27
W. P. Mellen.....		845 40
S. M. McKean.....		10,000 00
J. F. Morse.....		1,476 60
R. Murray.....		70 35
J. J. McGilvra.....		250 00
Wm. C. Noyes.....		500 00
J. W. Nesmith.....		957 47
L. P. Noble.....		2,027 90
J. H. Pillsbury.....		549 20
E. C. Parkhurst.....		420 00
J. F. Potter.....		63 70
W. Price.....		25 00
B. F. Prescott.....		741 70
Charles Palmer.....		150 00.
E. V. Price.....		276 00
H. A. Risley.....		704 80
Alfred Russell.....		75 00
J. A. Robb.....		34,333 34
H. R. Riddle.....		151 20
T. H. Reardon.....		192 00
D. Roberts.....		581 70
Austin Smith.....		1,107 30
James Speyers.....		890 00
Wm. Silvey.....		789 22
Thomas Slack.....		34,333 34
C. D. B. Simonton.....		2,500 00
E. D. Smith.....		15,685 00
R. F. Scott.....		120 00
Jas. W. Taylor.....		3,148 60
Uriah Thomas.....		1,513 00
B. F. Tuttle.....		426 50
Hollis White.....		4,105 60

Carried forward..... 5,402,153 33

1864-'65.

MISCELLANEOUS.

Brought forward.....	\$5,402,153 33
To H. Whittaker and G. W. Wright.....	29,000 00
J. H. & D. D. Westervelt.....	34,333 34
Hiram Willey.....	29 00
W. H. Woodbury.....	82 85
C. L. Woodbury.....	565 35
Webster & Craig.....	2,400 00
W. B. Smith.....	2,577 00
Montgomery Gibbs.....	3,809 44

 5,474,960 31

From which deduct the following repayments:

By E. L. Bayley.....	\$43 26
H. Barney.....	117 53
C. W. Batchelor.....	708 00
J. L. Boggs.....	65 94
O. B. Chadbourne.....	65 00
Charles B. Colton.....	1,733 04
Simeon Draper.....	887 79
H. Dunn.....	22 92
P. Fagan.....	34 58
C. B. H. Fessenden.....	65 55
Montgomery Gibbs.....	55 05
L. Grinnell.....	20 33
L. C. Gunn.....	6,468 07
H. W. Hoffman.....	4,617 22
R. J. Howard.....	2,198 40
N. G. Isbell.....	3,118 57
C. James.....	637 37
J. Mitchell.....	39 00
J. F. McJilton.....	19,580 00
E. R. Myers.....	280 31
A. Jamieson.....	16 69
E. Prentiss.....	752 49
J. P. Rankin.....	4,059 82
V. Smith.....	10,757 20
Jesse Sharpe.....	7 96
T. C. Seveance.....	2,751 34
W. B. Thomas.....	333 20
C. J. D. West.....	64 36

 59,500 99

 \$5,415,449 32

Payment of debentures, drawbacks, bounty, or allowance:

To Charles Anthony, collector, Providence, R. I.....	132 03
H. Barney, collector, New York, N. Y.....	100,000 00
O. B. Chadbourne, collector, Saco, Me.....	1,092 19
E. G. Currier, collector, Newburyport, Mass.....	3,536 86
S. Draper, collector, New York.....	345,000 00
S. R. Devereaux, collector, Penobscot, Me.....	36,363 68
E. Foot, collector, Wiscasset, Me.....	32,121 28
R. Fisher, collector, Bath, Me.....	7,419 94
J. Z. Goodrich, collector, Boston, Mass.....	151,326 37
L. Grinnell, collector, New Bedford, Mass.....	870 24
H. W. Hoffman, collector, Baltimore, Md.....	10,576 61
T. Harmon, collector, Belfast, Me.....	22,443 52
C. James, collector, San Francisco, Cal.....	63,791 02
T. D. Jones, late collector, Frenchman's Bay, Me..	124 24
T. Loring, collector, Plymouth, Mass.....	17,373 76
W. Long, collector, Passamaquoddy.....	5,547 38
S. Longfellow, collector, Machias, Me.....	1,914 54
S. S. Marble, collector, Waldoboro, Me.....	19,252 01
I. S. Putnam, collector, York, Me.....	716 76
E. Prentiss, collector, New London, Conn.....	557 80
R. S. Rantoul, collector, Salem, Mass.....	9,149 36
W. Standley, collector, Marblehead.....	9,336 26

 Carried forward..... 838,648 85

1834-'65.

MISCELLANEOUS.

	Brought forward.....	\$833,648 85	
To	C. F. Swift, collector, Barnstable, Mass.....	49,923 57	
	N. K. Sargent, collector, Kennebunk, Mass.....	1,395 42	
	W. B. Thomas, collector, Philadelphia, Pa.....	11,900 00	
	I. H. Thomas, collector, Frenchman's Bay.....	17,829 85	
	J. B. Upham, collector, Portsmouth, N. H.....	2,393 09	
	I. Washburn, jr., collector, Portland, Me.....	9,344 80	
	J. S. Webber, collector, Gloucester, Mass.....	73,359 56	
	W. P. Wingate, collector, Bangor, Me.....	1,142 38	
		<hr/>	
		1,005,937 52	
	From which deduct the following repayments :		
By	H. Barney.....	\$29,937 14	
	S. R. Devereaux.....	138 57	
	R. Fisher.....	50	
	E. Foote.....	259 96	
	J. Z. Goodrich.....	1,950 00	
	T. Harmon.....	573 80	
	T. D. Jones.....	124 24	
	S. S. Marble.....	953 18	
	W. P. Phillips.....	349 39	
	C. F. Swift.....	427 32	
	W. B. Smith.....	206 50	
	I. H. Thomas.....	230 91	
	J. S. Webber.....	967 92	
	I. Washburn, jr.....	475 25	
	W. P. Wingate.....	527 07	
		<hr/>	
		37,121 75	
		<hr/>	
		\$968 815 77	
Debitures and other charges, act October 16, 1837 :			
To	A. D. Bache, superintendent weights and measures..	2,000 00	
	Edward L. Bayley, collector, Cherrystone, Va.....	67 65	
	Hiram Barney, collector, New York.....	117 53	
	C. B. Cotton, late designated collector, Louisville, Ky.	4,374 17	
	John Cousins, collector, Kennebunk, Me.....	7 11	
	H. Dunn, collector, Champlain, N. Y.....	87 72	
	L. C. Gunn, collector, Puget Sound.....	10,337 00	
	George W. Goff, collector, Champlain, N. Y.....	185 63	
	J. E. Hilyard.....	4,000 00	
	C. A. Perkins, collector, Oswego, N. Y.....	04	
	T. C. Severance, acting collector, Beaufort, S. C.....	258 33	
	Victor Smith, collector, Puget Sound, W. T.....	203 31	
		<hr/>	
		21,638 54	
Refunding duties to extend the warehouse system, act March 28, 1854 :			
To	J. Funkstein, A. Dibble, Ross Dempster & Co.....	993 58	
	Barclay & Livingston.....	1,432 27	
		<hr/>	
		2,425 85	
Unclaimed merchandise :			
To	American Express Co.....	12 22	
	Campbell & Smith.....	649 93	
	B. Durand.....	1,020 93	
	J. S. Hastings.....	94 07	
	C. James.....	91 37	
	Wm. Rutneff.....	64 96	
		<hr/>	
		1,933 48	
Proceeds of the sales of goods, wares, &c., act April 2, 1844 :			
To	N. G. Isbell, collector, Detroit, Mich.....	226 27	
	J. W. Ingalls, collector, Cape Vincent, N. Y.....	97 50	
	C. Metz, jr., collector, Buffalo Creek, N. Y.....	82 30	
		<hr/>	
		406 07	
	From which deduct the following repayment :		
By	J. W. Ingalls.....	4 00	
		<hr/>	
		402 07	

1864-'65.

MISCELLANEOUS.

Repayment to importers of excess of deposits for unascertained duties:

To H. Barney, collector, New York, N. Y.....	\$538, 926 18
C. Bullitt, acting collector, New Orleans, La.....	692 93
S. Draper, collector, New York, N. Y.....	1, 420, 588 65
George S. Dennison, collector, New Orleans, La.....	10, 112 36
John Z. Goodrich, collector, Boston, Mass.....	105, 000 00
L. Grinnell, collector, New Bedford, Mass.....	1, 174 51
H. W. Hoffman, collector, Baltimore, Md.....	26, 836 13
L. Haven, collector, Chicago, Ill.....	45 95
N. G. Isbell, collector, Detroit, Mich.....	336 23
C. James, collector, San Francisco, Cal.....	300, 952 53
W. P. Kellogg, collector, New Orleans, La.....	2, 344 37
W. P. Phillips, collector, Salem, Mass.....	367 01
R. S. Rantouil, collector, Salem, Mass.....	103 78
William B. Thomas, collector, Philadelphia, Penn.....	143, 000 00
John Vinson, collector, Edgartown, Mass.....	358 56
Israel Washburn, collector, Portland, Me.....	7, 463 65
Aymar & Co.....	306 93
Auffinore, Hessenberg & Co.....	31 20
Brittin Brothers.....	9 84
J. & A. Blumenthal.....	268 10
J. M. Beebe & Co.....	537 37
Martin Bates, jr., & Co.....	35 05
Elisha W. Cobb.....	255 00
Curtis & Peabody.....	68 75
Cary & Co.....	19 10
Chicago Historical Society.....	3 75
Clark & Woodward.....	12 25
Simon de Visser.....	66 58
Dill & Kroche.....	42 00
J. S. Emery & Co.....	89 11
Isaac Emery.....	2, 184 00
C. F. Febre.....	14 47
Fowler & Jora.....	448 34
Fogg Brothers and Wm. H. Fogg & Co.....	615 55
Matthew J. Fosser & Co.....	31 20
Grinnell, Minturn & Co.....	363 02
Girard, Barberry & Co.....	374 80
James B. Glover & Co.....	168 23
W. B. Hunter & Co.....	10, 854 50
H. Hotchkiss and C. Buckingham.....	82 30
C. F. Hovey & Co.....	658 93
Hanna & Co.....	177 24
D. H. Holmes.....	184 06
P. Hanford.....	49 96
George S. Hunt.....	466 08
Ives, Beecher & Co.....	895 70
F. L. Joanrahes and Hecht Brothers.....	115 85
F. L. Joanrahes.....	162 60
Robert Jackson.....	86 41
Kaue & Cummings.....	469 05
A. Keppelmann.....	70 50
Kepler & Co.....	320 77
Le Brun & Thompson.....	88 20
Charles L. Luling & Co.....	880 54
A. A. Low & Brother.....	45 63
Morewood & Co.....	1, 429 83
J. McConville.....	178 50
J. Marks & Co.....	296 11
H. Monlun.....	230 00
Naef & Schaeppi.....	431 80
Oliphant, Son & Co.....	179 60
J. L. Phipps & Co.....	46 60
C. Plirer & Co.....	25 30
A. Person & Harriman.....	53 70
Parson Brothers.....	392 28

Carried forward..... 2, 583, 124 37

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$2,583,124 37	
To	George Range & Co.....	123 75	
	George H. Rogers.....	23 78	
	J. Rosenthal & Co.....	83 70	
	George Rogge.....	13 06	
	H. N. Stroug.....	29 70	
	J. W. Schmidt & Co.....	635 88	
	Spruce, Montague & Co.....	47 39	
	Stuart & Brother.....	3,978 75	
	Schulbur & Tailer.....	85 00	
	H. & A. Stansberry & Co.....	32 85	
	Sharpe, Haines & Co.....	34 68	
	H. Sautter & Weirane.....	2,604 58	
	Stirling & Shailer.....	92 59	
	A. T. Stewart & Co.....	104 14	
	Taylor & Wright.....	7 61	
	Treat & Co.....	219 45	
	Welmer, Crandall & Co. and Wetmore, Cryder & Co.....	1,906 73	
	Wm. Watson & Co.....	65 50	
	Walmsley Brothers.....	142 40	
	John Wiley.....	17 25	
	Wallinstein & Kuntz.....	141 80	
		<hr/>	
		2,593,514 96	
	From which deduct the following repayments:		
By	W. B. Thomas.....	\$57,000 00	
	H. Barney.....	113,061 75	
	S. Draper.....	166,050 00	
	J. B. Baker.....	3,886 33	
		<hr/>	
		339,998 08	
		<hr/>	
		\$2,253,516 88	
Salaries of special examiners of drugs, &c.:			
To	H. Barney, collector, New York.....	1,000 00	
	S. Draper, collector, New York.....	1,666 67	
	J. Z. Goodrich, collector, Boston.....	1,032 42	
	H. W. Hoffman, collector, Baltimore.....	1,032 43	
	W. B. Thomas, Philadelphia, Pa.....	1,033 33	
		<hr/>	
		5,914 85	
	From which deduct the following repayment:		
By	H. Barney.....	166 67	
		<hr/>	
		5,748 18	
Repayments to importers of duties exacted per 20th section act of June 30, 1864:			
To	E. T. Carson.....	1,160 93	
	J. Z. Goodrich.....	9,120 75	
	R. R. Vought.....	16 10	
	I. Washburn, jr.....	19,421 22	
		<hr/>	
		29,719 00	
Additional compensation to collectors and naval officers:			
To	Charles Anthony, collector, Providence, R. I.....	687 28	
	Wm. Bodge, surveyor, Portsmouth, N. H.....	121 55	
	H. Barney, collector, New York.....	21,400 00	
	Geo. S. Dennison, acting collector, New Orleans, La.....	12,351 25	
	S. Draper, collector, New York.....	137,950 00	
	J. Dearborn, naval officer, Portsmouth, N. H.....	117 06	
	P. Fagan, late collector, Middletown, Conn.....	913 87	
	R. Fisher, collector, Bath, Me.....	160 25	
	Jno. Z. Goodrich, collector, Boston, Mass.....	4,500 00	
	H. W. Hoffman, collector, Baltimore, Md.....	19,303 46	
	C. James, collector, San Francisco, Cal.....	37,053 00	
	A. Mason, surveyor, Providence, R. I.....	102 99	
	Wm. Standley, collector, Marblehead, Mass.....	140 49	
	W. B. Thomas, collector, Philadelphia, Pa.....	10,800 00	
	O. Utley, collector, Middletown, Conn.....	135 09	
	J. B. Upham, collector, Portsmouth, N. H.....	348 52	
		<hr/>	
		246,134 81.	

1864-'65.

MISCELLANEOUS.

Salaries of light-house keepers, assistants, &c., and inspectors of lights on the upper lakes:

To I. S. Adams, collector, Great Egg Harbor	\$900 00
H. Barney, collector, New York	11,963 48
H. Bache, topographical engineers	1,000 00
Jas. F. Babcock, topographical engineers, New Haven, Conn	2,430 00
J. H. Bartlett, collector, Little Egg Harbor, N. J.	1,200 00
C. J. Ballard, collector, Cuyahoga, O	1,387 50
Wm. Clapp, collector, Burlington, Vt	1,127 07
D. M. Chapin, collector, Oswegatchie, N. Y	700 00
P. M. Crandall, Genesee, N. Y	590 00
G. S. Dennison, acting collector, New Orleans, La.	17,825 00
S. Draper, collector, New York	13,552 50
H. Dunn, collector, Champlain, N. Y	1,725 00
L. Grinnell, collector, New Bedford, Mass	2,750 00
Jno. Z. Goodrich, collector, Boston, Mass	16,900 00
D. E. Gardner, collector, Miami, O	200 00
J. C. Grannis, collector, Cuyahoga, O	462 50
L. Haven, collector, Chicago, Ill	2,800 00
H. W. Hoffman, Baltimore, Md	11,842 54
J. A. Hedrick, collector, Beaufort, N. C	2,050 00
C. Howe, collector, Key West, Fla	8,954 00
J. H. Hudson, acting collector, Norfolk and Portsmouth, Va	2,516 90
N. G. Isbell, collector, Detroit, Mich	6,365 00
J. W. Ingalls, collector, Cape Vincent, N. Y	2,150 00
A. Jamieson, collector, Alexandria, Va	920 00
W. P. Kellogg, collector, New Orleans, La	12,060 00
J. W. McMath, collector, Michilimackinac, Mich	12,304 69
S. W. Macy, collector, Newport, R. I	3,150 00
C. Metz, jr., collector, Buffalo Creek, N. Y	1,402 50
A. Macy, collector, Nantucket, Mass	2,310 00
C. D. Norton, collector, Buffalo Creek, N. Y	467 50
E. Prentiss, collector, New London, Conn	825 00
C. A. Perkins, collector, Oswego, N. Y	54 64
T. M. Rodney, collector, Wilmington, Del	7,525 00
C. L. Sholes, collector, Milwaukee, Wis	3,442 50
F. Spaulding, collector, Niagara, N. Y	350 00
John Sherry, collector, Sag Harbor, N. Y	2,362 50
C. F. Swift, collector, Barnstable, Mass	3,300 00
A. Stephan, collector, Miami, O	600 00
T. C. Severance, acting collector, Beaufort, S. C	2,884 25
J. Sharpe, late collector, Delaware, Del	1 96
I. H. Thomas, collector, Frenchman's Bay, Me	11,737 50
H. N. Trumbull, collector, Stonington, Conn	1,550 00
Jos. B. Upham, collector, Portsmouth, N. H	3,300 00
John Vinson, collector, Edgworth, Mass	2,850 00
A. Van Dyck, collector, Oswego, N. Y	970 00
Thos. Wilkins, collector, Erie, Pa	750 00
I. Washburn, jr., collector, Portland, Me	9,530 38
C. J. D. West, late collector, Cherrystone, Va	462 50
John Youngs, collector, Sandusky, O	2,132 68
	<hr/>
	198,635 09

From which deduct the following repayments:

By E. L. Bayley	\$177 56
C. J. D. West	1,078 32
	<hr/>
	1,255 88

\$197,379 21

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

To H. Barney, collector, New York	2,400 00
H. Bache, topographical engineers	4,250 00
J. F. Babcock, collector, New Haven, Conn	738 00
Geo. S. Dennison, acting collector, New Orleans, La	9,000 00
	<hr/>

Carried forward..... 16,388 00

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$16,388 00
To	S. Draper, collector, New York, N. Y.....	14,297 88
	Hiram Dunn, collector, Champlain, N. Y.....	3 00
	James D. Graham, topographical engineers.....	5,690 00
	L. Grinnell, collector, New Bedford, Mass.....	812 38
	Jno. Z. Goodrich, collector, Boston, Mass.....	11,581 89
	H. W. Hoffman, collector, Baltimore, Md.....	10,500 00
	C. Howe, collector, Key West, Fla.....	1,574 86
	N. G. Isbell, collector, Detroit, Mich.....	3,808 51
	A. Jamieson, collector, Alexandria, Va.....	200 00
	S. W. Macy, collector, Newport, R. I.....	2,069 00
	C. Metz, jr., collector, Buffalo Creek, N. Y.....	1,208 64
	C. D. Norton, collector, Buffalo Creek, N. Y.....	276 00
	Edward Prentiss, collector, New London, Conn.....	2,583 94
	W. F. Reynolds, topographical engineers.....	28,500 00
	T. M. Rodney, collector, Wilmington, Del.....	739 72
	John Sherry, collector, Sag Harbor, N. Y.....	942 00
	T. C. Severance, acting collector, Beaufort, S. C.....	1 78
	H. N. Trumbull, collector, Stonington, Conn.....	25 00
	I. Washburn, jr., collector, Portland, Me.....	2,057 40
	John Youngs, collector, Sandusky, O.....	3 00

103,263 00

From which deduct the following repayments:

By	N. G. Isbell.....	\$23 00
	F. A. Palmer.....	647 01

670 01

\$102,597 93

Supplying light-houses with oil, tubes, glasses, wicks, &c.:

To	J. S. Adams, collector, Great Egg Harbor, N. J.....	28 00
	H. Barney, collector, New York.....	6,482 00
	H. Bache, topographical engineers.....	1,000 00
	Jas. F. Babcock, collector, New Haven, Conn.....	300 00
	C. J. Bullard, collector, Cuyahoga, Ohio.....	70 00
	J. H. Bartlett, collector, Little Egg Harbor, N. J.....	50 00
	William Clapp, collector, Burlington, Vt.....	110 79
	S. Draper, collector, New York.....	14,596 00
	L. Grinnell, collector, New Bedford.....	20,693 04
	John Z. Goodrich, collector, Boston, Mass.....	102,478 67
	J. C. Grannis, collector, Cuyahoga, Ohio.....	60 00
	L. Haven, collector, Chicago, Ill.....	24 10
	H. W. Hoffman, collector, Baltimore, Md.....	1,239 00
	Charles Howe, collector, Key West, Fla.....	1,499 60
	N. G. Isbell, collector, Detroit, Mich.....	4,696 85
	A. Jamieson, collector, Alexandria, Va.....	45 00
	J. W. McMath, collector, Michilimackinac, Mich.....	65 00
	A. Macy, collector, Nantucket, Mass.....	45 00
	S. W. Macy, collector, Newport, R. I.....	425 00
	C. Metz, jr., collector, Buffalo Creek, N. Y.....	4,038 75
	E. Palmer, collector, Milwaukee, Wis.....	104 38
	E. Prentiss, collector, New London, Conn.....	1,172 00
	T. M. Rodney, collector, Wilmington, Del.....	1,631 88
	John Sherry, collector, Sag Harbor, N. Y.....	450 00
	C. L. Sholes, collector, Milwaukee, Wis.....	87 50
	T. C. Severance, acting collector, Beaufort, S. C.....	308 03
	H. N. Trumbull, collector, Stonington, Conn.....	275 00
	I. Washburn, jr., collector, Portland, Me.....	5,756 85

167,732 44

From which deduct the following repayments:

By	N. G. Isbell.....	2,052 09
	F. A. Palmer.....	8 90
	I. Washburn, jr.....	228 42

2,289 41

165,443 03.

1864-'65.

MISCELLANEOUS.

Salaries of keepers of light boats:

To H. Barney, collector, New York.....	175 00
James F. Babcock, collector, New Haven, Conn.....	525 00
S. Draper, collector, New York.....	525 00
L. Grinnell, collector, New Bedford, Mass.....	1, 075 00
H. W. Hoffman, collector, Baltimore, Md.....	2, 087 50
J. A. Hedrick, collector, Beaufort, S. C.....	125 00
John H. Hudson, acting collector, Norfolk and Ports- mouth, Va.....	850 00
A. Jamieson, collector, Alexandria, Va.....	765 75
S. W. Macy, collector, Newport, R. I.....	525 00
A. Macy, collector, Nantucket, Mass.....	1, 600 00
E. Prentiss, collector, New London, Conn.....	825 00
T. M. Rodney, collector, Wilmington, Del.....	1, 200 00
C. F. Swift, collector, Barnstable, Mass.....	2, 400 00
T. C. Severance, acting collector, Beaufort, S. C.....	3, 687 43
H. N. Trumbull, collector, Stonington, Conn.....	500 00

 \$16, 875 68

Seamen's wages, repairs and supplies of light-boats, per act August 31, 1852:

To H. Barney, collector, New York.....	3, 943 00
H. Bache, topographical engineers.....	1, 250 00
J. F. Babcock, collector, New Haven.....	1, 758 00
S. Draper, collector, New York.....	15, 362 00
Jno. Z. Goodrich, collector, Boston, Mass.....	30, 546 41
L. Grinnell, collector, New Bedford, Mass.....	14, 830 46
H. W. Hoffman, collector, Baltimore, Md.....	33, 287 96
J. A. Hedrick, collector, Beaufort, N. C.....	219 00
J. H. Hudson, acting collector, Norfolk, Va.....	3, 645 00
A. Jamieson, collector, Alexandria, Va.....	6, 239 16
S. W. Macy, collector, Newport, R. I.....	2, 711 50
A. Macy, collector, Nantucket, Mass.....	9, 044 82
E. Prentiss, collector, New London, Conn.....	21, 080 30
T. M. Rodney, collector, Wilmington, Del.....	9, 357 03
C. F. Swift, collector, Barnstable, Mass.....	15, 348 28
A. Stephan, collector, Miami, Ohio.....	100 00
T. C. Severance, acting collector, Beaufort, S. C.....	21, 393 90
John Sherry, collector, Sag Harbor, N. Y.....	19 67
H. N. Trumbull, collector, Stonington, Conn.....	1, 830 00

 191, 966 49

From which deduct the following repayment:

By F. A. Palmer.....	58 31
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 191, 908 18

Expenses of weighing, mooring, cleaning, and repairing, and supplying losses of beacons, buoys, chains, and anchors:

To J. L. Adams, collector, Great Egg Harbor, N. J....	326 17
H. Barney, collector, New York, N. Y.....	2, 269 50
H. Bache, topographical engineers.....	8, 750 00
James F. Babcock, collector, New Haven, Conn....	2, 317 00
J. H. Bartlett, collector, Little Egg Harbor, N. J....	2, 080 00
William Clapp, collector, Burlington, Vt.....	225 00
G. S. Dennison, acting collector, New Orleans, La..	11, 500 00
S. Draper, collector, New York, N. Y.....	18, 894 00
Hiram Dunn, collector, Champlain, N. Y.....	607 00
L. Grinnell, collector, New Bedford, Mass.....	6, 353 94
John Z. Goodrich, collector, Boston, Mass.....	13, 511 93
H. W. Hoffman, collector, Baltimore, Md.....	19, 680 97
C. Howe, collector, Key West, Fla.....	3, 493 24
N. G. Isbell, collector, Detroit, Mich.....	9, 112 10
A. Jamieson, collector, Alexandria, Va.....	1, 200 00
C. Metz, jr., collector, Buffalo Creek, N. Y.....	743 15
A. Macy, collector, Nantucket, Mass.....	3, 931 00
C. D. Norton, collector, Buffalo Creek, N. Y.....	873 50
E. Prentiss, collector, New London, Conn.....	3, 270 00
T. M. Rodney, collector, Wilmington, Del.....	5, 937 09

 Carried forward..... 115, 065 62

1834-35.

MISCELLANEOUS.

Brought forward.....	315,065 62
To T. C. Severance, acting collector, Beaufort, S. C.....	136 25
Jesse Sharp, late collector, Delaware, Del.....	5 25
John Vinson, collector, Edgartown, Mass.....	2,430 00
I. Washburn, jr., collector, Portland, Me.....	10,735 78
C. J. D. Webster, collector, Cherrystone, Va.....	525 00
	<hr/>
	128,897 90

From which deduct the following repayments:

By C. J. D. West.....	\$525 00
C. B. H. Fessenden.....	50 00
	<hr/>
	575 00

\$128,322 90

Commissions of 2 1/2 per cent. to such superintendents as are entitled to same per act of March 2, 1851:

To J. S. Adams, collector, Great Egg Harbor, N. J.....	20 95
J. H. Bartlett, collector, Little Egg Harbor, N. J.....	143 84
C. J. Ballou, collector, Cuyahoga, Ohio.....	68 62
William Clapp, collector, Burlington, Vt.....	36 51
D. M. Chapin, collector, Oswegatchie, N. Y.....	39 36
P. M. Crandall, collector, Genesee, N. Y.....	33 21
H. Dunn, collector, Champlain, N. Y.....	58 43
C. B. H. Fessenden, late collector, New Bedford, Mass.....	304 85
L. Ginnell, collector, New Bedford, Mass.....	800 00
D. E. Gardner, collector, Miami, Ohio.....	5 60
J. E. Grannis, collector, Cuyahoga, Ohio.....	14 50
C. Howe, collector, Key West, Fla.....	396 00
L. Haven, collector, Chicago, Ill.....	176 87
N. G. Isbell, collector, Detroit, Mich.....	129 00
John W. Ingalls, collector, Cape Vincent, N. Y.....	114 31
A. Jamieson, collector, Alexandria, Va.....	284 23
John W. McMath, collector, Michilimackinac, Mich.....	369 45
S. W. Macy, collector, Newport, R. I.....	150 06
C. Metz, jr., collector, Buffalo Creek, N. Y.....	128 18
A. Macy, collector, Nantucket, Mass.....	348 69
C. D. Norton, collector, Buffalo Creek, N. Y.....	11 69
E. Prentiss, collector, New London, Conn.....	200 00
T. M. Rodney, collector, Wilmington, Del.....	1,145 51
C. L. Scholes, collector, Milwaukee, Wis.....	117 56
P. Spaulding, collector, Niagara, N. Y.....	19 70
John Sherry, collector, Sag Harbor, N. Y.....	67 93
C. F. Swift, collector, Barnstable, Mass.....	526 20
A. Stephan, collector, Miami, Ohio.....	37 45
I. H. Thomas, collector, Frenchman's Bay, Me.....	555 93
H. N. Trumbull, collector, Stonington, Conn.....	147 71
Joseph B. Upham, collector, Portsmouth, N. H.....	164 12
John Vinson, collector, Edgartown, Mass.....	111 74
A. Van Dyck, collector, Oswego, N. Y.....	24 24
Thomas Wilkins, collector, Erie, Penn.....	37 51
John Young, collector, Sandusky, Ohio.....	64 90
	<hr/>
	6,793 65

Expenses of superintendents in visiting annually the light-houses, and reporting their condition, act of August 31, 1852:

To Charles H. Davis, rear-admiral United States navy.....	300 00
J. W. McMath, collector, Michilimackinac, Mich.....	8 65
	<hr/>
	308 65

Fuel and quarters for officers of the army serving on light-house duty:

To H. Bache, topographical engineers.....	1,205 00
Wm. L. Reynolds, colonel, army, Detroit.....	324 75
James D. Graham, topographical engineers.....	121 25
	<hr/>
	1,651 00

For the establishment of beacons on Connamicut Point and Bullock's Point, in Providence river, Rhode Island, per act 20th June, 1860:

To Seth W. Macy, collector, Newport, R. I.....	3,000 00
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1864-'65.

MISCELLANEOUS.

For enabling 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, per act 20th June, 1860:		
To S. Draper, collector, New York.....		\$4,000 00
For the purchase of lot and erection of suitable building thereon for the light-house establishment in New York city or vicinity:		
To H. Barney, collector, New York.....	\$5,000 00	
S. Draper.....	5,000 00	
George W. Smith.....	550 00	
	<hr/>	10,550 00
From which deduct the following repayment:		
By H. Barney.....	2,885 73	
	<hr/>	7,664 27
Compensation of fifty-four keepers of life stations, at \$200 each per annum, on the coast of New Jersey:		
To Edward W. Ivins, superintendent.....	1,350 00	
Wm. A. Newell.....	2,700 00	
R. W. Smith.....	6,150 00	
	<hr/>	10,200 00
Compensation of two superintendents of the life stations on the coasts of Long island and New Jersey:		
To W. A. Newell, superintendent.....	1,125 00	
R. W. Smith, superintendent.....	1,500 00	
	<hr/>	2,625 00
Contingent expenses of the life-saving stations on the coasts of Long island and New Jersey:		
To R. W. Smith, superintendent.....		568 19
For the construction of a suitable beacon-light at the port of Racine, Wisconsin, per act June 20, 1860:		
To Wm. F. Reynolds, colonel, army, Detroit.....		10,000 00
For the construction of light-house pier and light-house at Milwaukee, in lieu of the North Cut beacon light-house, Wisconsin, per act June 20, 1860:		
To W. F. Reynolds, colonel, army, Detroit.....	40,000 00	
From which deduct the following repayment:		
By Wm. F. Reynolds.....	6 75	
	<hr/>	39,993 25
For building a beacon-light at Ediz Hook, Port Angelos harbor, Washington Territory:		
To R. S. Williamson.....		5,000 00
Oil and other supplies for lights, cleaning materials of all kinds, and transportation of the same, expenses of keeping lamps and machinery in order, &c., on the coasts of California, Oregon and Washington:		
To L. C. Gunn, collector, Puget Sound, W. T.....	62 00	
C. James, collector, San Francisco, Cal.....	12,402 00	
	<hr/>	12,464 00
From which deduct the following repayments:		
By H. Barney, collector, New York, N. Y.....	\$299 06	
C. B. H. Fessenden, late collector, New Bedford.....	1 55	
	<hr/>	300 61
		12,163 39
Repairs and incidental expenses of lights and buildings connected therewith on the coasts of California, Oregon, and Washington, act 3d August, 1854:		
To C. James, collector, San Francisco, Cal.....	1,210 00	
V. Smith, late collector, Puget Sound, W. T.....	251 69	
R. Williamson.....	5,000 00	
	<hr/>	6,463 69
Expenses of raising, cleaning, repairing, and removing, &c., losses of floating beacons, buoys, chains, and sinkers, for the same, &c., on the coasts of California, Oregon, and Washington, act 3d August, 1854:		
To H. Bache, topographical engineer.....	4,500 00	
C. James, collector, San Francisco, Cal.....	8,000 00	
	<hr/>	12,500 00

1864-'65.

MISCELLANEOUS.

Commission of 2½ per cent. to such superintendents as are entitled to the same under the proviso to the act of 3d March, 1851, &c., on the coasts of California, Oregon, and Washington, act 3d August, 1854:

To Wm. L. Adams, collector, Astoria, Oregon.....	\$192 19
L. C. Gunn, Puget Sound	163 07

\$330 26

Salaries of keepers and assistant keepers of light-houses, at an average not exceeding \$500 per annum, on the coasts of Oregon, California, and Washington:

To W. L. Adams, collector, Astoria, Oregon.....	5,000 00
E. P. Drew, late collector, Oregon.....	2
L. C. Gunn, collector, Puget Sound, W. T.....	9,096 46
C. James, collector, San Francisco, Cal.....	19,813 07
Victor Smith, late collector, Puget Sound, W. T.....	302 22
F. A. Wilson, collector, Puget Sound, W. T.....	2,062 50
	<hr/>
	36,274 27

From which deduct the following repayment:

By F. H. Denney.....	136 51
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36,137 76

For construction and repairs of light-boats, to be expended under the direction of the Secretary of the Treasury:

To Simeon Draper, collector, New York, N. Y.....	41,933 00
T. M. Rodney, collector, Wilmington, Del.....	108,062 00

150,000 00

To enable the Light-house Board to establish lights, &c., which have been injured or destroyed on the southern coasts:

To H. Bache, topographical engineers.....	38,212 00
Simeon Draper, collector, New York.....	22,000 00
Geo. S. Dennison, acting collector, New Orleans, La.....	21,000 00
H. W. Hoffman, collector, Baltimore, Md.....	4,500 00
Wm. P. Kellogg, collector, New Orleans, La.....	14,288 00

100,000 00

For removing and reconstructing beacon-lights on Cape Henlopen, Delaware:

To H. Bache, topographical engineer.....	10,000 00
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10,000 00

For repairing breakwater and rebuilding keeper's dwelling at Newport harbor light-house, Rhode Island:

To S. W. Macy, collector, Newport, R. I.....	6,000 00
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6,000 00

For additional aids to navigation to facilitate the entrance to Portland, Maine, by suitably marking Alders's Rock and Bulwark shoal, or otherwise:

To Israel Washburn, jr., collector, Portland, Me.....	6,364 29
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6,364 29

Marine hospital establishment:

To W. L. Adams, collector, Astoria, Oregon.....	390 08
C. Almy, collector, Fall River, Mass.....	69 00
C. Anthony, collector, Providence, R. I.....	2,283 00
J. S. Adams, collector, Great Egg Harbor, N. J.....	208 00
G. M. Abell, collector, Dunkirk, N. Y.....	89 48
C. W. Batchelor, collector, Pittsburg, Penn.....	7,073 00
C. J. Ballard, collector, Cuyahoga, Ohio.....	6,616 00
H. Barney, collector, New York, N. Y.....	8,450 00
J. F. Babcock, collector, New Haven, Conn.....	558 00
S. C. Booth, collector, Fairfield, Conn.....	199 00
S. Birdsell, designated collector, Camden, N. J.....	110 00
J. L. Boggs, collector, Perth Amboy, N. J.....	37 00
J. C. Baker, late collector, Philadelphia, Penn.....	2,022 40
E. T. Carson, designated collector, Cincinnati, Ohio..	8,689 00
Wm. Clapp, collector, Burlington, Vt.....	302 00
P. M. Crandall, collector, Genessee, N. Y.....	144 00
O. B. Chadbourne, collector, Saco, Me.....	217 00
D. M. Chapin, collector, Oswegatchie, N. Y.....	55 93
C. Dunham, designated collector, Burlington, Iowa..	1,616 10
G. S. Dennison, acting collector, New Orleans, La....	5,065 00
S. Draper, collector, New York, N. Y.....	51,216 00
H. Dunn, collector, Champlain, N. Y.....	351 00

Carried forward..... 95,661 69

1864-'65.

MISCELLANEOUS.

Brought forward.....	\$95,661 69
To J. H. Elmer, collector, Bridgetown, N. J	569 00
R. Fisher, collector, Bath, Me.....	886 00
Patrick Fagan, late collector, Middletown, Conn....	2
E. Foote, collector, Wiscasset, Me.....	76 00
G. W. Goff, collector, Champlain, N. Y.....	162 00
L. C. Gunn, collector, Puget Sound, W. T.....	13,200 00
W. D. Gallagher, designated collector, Louisville, Ky	4,344 42
J. Z. Goodrich, collector, Boston, Mass.....	19,976 00
L. Grinnell, collector, New Bedford, Mass.....	425 00
J. C. Grannis, collector, Cuyahoga, Ohio.....	2,387 00
D. E. Gardner, collector, Miami, Ohio.....	300 00
L. Haven, collector, Chicago, Ill.....	17,436 00
T. Harmon, collector, Belfast, Me.....	1,256 00
C. Howe, collector, Key West, Fla.....	12,490 00
R. J. Howard, designated collector, Saint Louis, Mo.	13,286 40
H. W. Hoffman, collector, Baltimore, Md.....	9,334 00
T. Hornbrook, designated collector, Wheeling, Va...	78 00
J. A. Hedrick, collector, Beaufort, N. C.....	535 00
J. H. Hudson, acting collector, Norfolk and Ports- mouth, Va.....	533 00
H. Hotchkiss and Charles Buckingham.....	20 72
N. G. Isbell, collector, Detroit, Mich.....	12,512 00
J. W. Ingalls, collector, Cape Vincent, N. Y.....	46 00
C. James, collector, San Francisco, Cal.....	80,672 78
A. Jamieson, collector, Alexandria, Va.....	500 00
W. P. Kellogg, collector, New Orleans, La.....	9,316 00
B. H. Lowrie.....	33 60
W. Long, collector, Passamaquoddy, Me.....	652 00
J. Lemay, collector, Minnesota.....	613 37
J. Mitchell, collector, Georgetown, D. C.....	346 00
S. W. Macy, collector, Newport, R. I.....	776 00
C. Metz, jr., collector, Buffalo Creek, N. Y.....	1,567 00
S. S. Marble, collector, Waldoboro', Me.....	942 00
J. A. Magruder, collector, Georgetown, D. C.....	1,254 69
J. W. McMath, collector, Michilimackinac, Mich....	187 00
C. D. Norton, collector, Buffalo Creek, N. Y.....	328 00
E. Prentiss, collector, New London, Conn.....	1,037 00
C. A. Perkins, collector, Oswego, N. Y.....	100 00
E. Palmer, collector, Milwaukee, Wis.....	486 96
F. S. Putnam, collector, York, Me.....	100 00
A. L. Robinson, designated collector, Evansville, Ind	3,709 00
T. M. Rodney, collector, Wilmington, Del.....	154 00
R. S. Rantoul, collector, Salem, Mass.....	13 00
T. C. Severance, acting collector, Beaufort, S. C....	1,033 00
A. Stephan, collector, Miami, Ohio.....	500 00
C. F. Swift, collector, Barnstable, Mass.....	7,977 00
C. L. Sholes, collector, Milwaukee, Wis.....	2,400 00
N. K. Sargent, collector, Kennbunk, Me.....	117 00
John Sherry, collector, Sag Harbor, N. Y.....	25 00
Jesse Sharp, late collector, Delaware, Del.....	3 86
W. B. Smith.....	333 00
I. H. Thomas, collector, Frenchman's Bay, Me.....	576 00
W. R. Taylor, collector, Bristol, R. I.....	219 00
Wm. B. Thomas, collector, Philadelphia, Pa.....	7,200 00
H. M. Trumbull, collector, Stonington, Conn.....	47 00
O. Utley, collector, Middletown, Conn.....	600 00
J. B. Upham, collector, Portsmouth, N. H.....	1,625 00
Jno. Vinson, collector, Edgartown, Mass.....	784 00
A. Van Dyck, collector, Oswego, N. Y.....	1,775 00
D. Wann, designated collector, Galena, Ill.....	2,859 00
William P. Wingate, collector, Bangor, Me.....	1,950 00
I. Washburn, jr., collector, Portland, Me.....	8,831 00
Thomas Wilkins, collector, Erie, Pa.....	250 00
F. A. Wilson, collector, Pittsburg, Pa.....	10,000 00
A. K. Williams and Samuel Stillwell.....	116 80
John Youngs, collector, Sandusky, Ohio.....	140 00
Carried forward.....	357,813 61

1864-'65.

MISCELLANEOUS.

Brought forward..... \$357,813 61

From which deduct the following repayments:

By H. Barney	\$1,817 42
C. B. Cotton	1,605 16
E. T. Carson	217 45
John Cousins	40
H. Dunn	87 72
C. B. H. Fessenden	3 89
P. Fagan	13
N. G. Isbell	437 68
W. D. Gallagher	1,356 64
J. Jewett	84 45
C. A. Perkins	62 19
Victor Smith	274 45

5,947 58

\$351,866 03

Annual repairs of marine hospitals:

To C. W. Batchelor, designated collector, Pittsburg, Pa.	162 63
J. Z. Goodrich, collector, Boston, Mass	445 70
L. Haven, collector, Chicago, Ill.	410 43
N. G. Isbell, collector, Detroit, Mich.	235 54
C. James, collector, San Francisco, Cal.	3,423 41
I. Washburn, jr., collector, Portland, Me.	1,430 00

6,107 71

For fencing and grading the site of the marine hospital at Evansville, Indiana, and for erecting stable, &c.:

To Mursinna & Boyd.....

65 00

Annual repairs of custom-houses and marine hospitals:

To C. W. Batchelor, collector, Pittsburg, Pa	110 10
S. M. Clark	3,911 48
Hayward, Bartlett & Co	8,320 65
P. W. Martin	45 00
A. B. Mullet	196 40
N. Stephens	5,248 12

17,831 75

Annual repairs of custom-houses:

To C. Anthony, collector, Providence, R. I.	389 50
C. W. Batchelor, collector, Pittsburg, Pa	523 50
E. T. Carson, designated collector, Cincinnati, Ohio.	297 25
H. Barney, collector, New York, N. Y.	525 50
R. J. Howard, collector, St. Louis, Mo	1,845 90
C. James, collector, San Francisco, Cal.	546 00
C. A. Perkins, collector, Oswego, N. Y.	1,042 76
C. L. Sholes, collector, Milwaukee, Wis.	41 03
I. H. Thomas, collector, Frenchman's Bay	40 00
W. B. Thomas, collector, Philadelphia, Pa	600 00
A. Van Dyck, collector, Oswego, N. Y.	253 24
W. P. Wingate, collector, Bangor, Me.	78 75
American Telegraph Company, Washington, D. C ..	6 43
Almy, Milne & Co.	5 00
John Dominic	37 87
John P. Cogan	429 99
R. C. Fox	12 94
Michael Harrison	3,739 89
Hayward, Bartlett & Co	144 36
Knowles, Anthony & Danielson	7 50
A. B. Mullet	427 90

10,995 31

From which deduct the following repayments:

By H. Barney	525 50
John Cousins	6 71
P. Fagan	530 36
Jesse Sharp	2 75

1,065 32

9,929 93

1864-'65

MISCELLANEOUS.

For the accommodation of the custom-house, post office, and United States courts at Portsmouth, N. H.:			
To William H. Goodwin.....			\$672 75
For alterations of steps and improvements to the entrance of the custom-house, Boston, Mass.:			
To S. M. Clark.....			54 20
Construction of a custom-house at New Orleans, La.:			
To S. M. Clark.....			277 20
Purchasing the site and erection of a fire-proof building in St. Louis, Missouri, for a custom-house, independent treasury, &c.:			
To R. J. Howard.....	\$371	10	
S. M. Clark.....		30 00	
			401 10
Custom-house, &c., at Buffalo, New York, act August 4, 1854:			
To Hayward, Bartlett & Co.....			11,473 75
For the accommodation of the custom-house and post office at Georgetown, D. C.:			
To Henry Addison.....			222 44
Custom-house at Wheeling, Va., act August 4, 1854:			
To Thomas Hornbrook.....			76 07
Alterations of the custom-house at Louisville, Ky.:			
To W. D. Gallagher.....	702	75	
S. M. Clark.....		28 40	
			731 15
Alterations of the custom-house at Cincinnati, Ohio:			
To E. T. Carson.....	14,500	00	
S. M. Clark.....		100 00	
G. W. & F. Smith.....		400 00	
			15,000 00
Custom-house at Chicago, Ill., act August 4, 1854:			
To L. Haven.....	150	20	
S. M. Clark.....		5 00	
			155 20
Custom-house at Detroit, Michigan, act August 4, 1854:			
To N. G. Isbell.....	191	80	
From which deduct the following repayment:			
To N. G. Isbell.....		20 50	
			171 30
For the accommodation of the custom-house and post office at Dubuque, Iowa:			
To S. M. Clark.....		35 00	
John B. Henion.....	24,009	20	
W. W. Martin.....		493 00	
H. Parry.....		1,642 15	
			26,184 35
From which deduct the following repayment:			
To John B. Henion.....		411 82	
			25,772 53
Erection of custom-house at San Francisco, California, to contain rooms for the post office, &c.:			
To C. James.....			3,125 00
Erection of custom-house at Milwaukee, Wisconsin:			
To Chris. L. Sholes.....	108	97	
From which deduct the following repayment:			
By Edwin Palmer, deceased.....		108 97	
Purchase of the building in New York city known as the Merchants' Exchange:			
To John A. Stewart.....			1,000 000 00
For the purpose of building a new custom-house at Portland, Maine, on the site owned by the United States:			
To American Telegraph Company, Washington, D. C.	1	65	
Boston Daily Advertiser.....		135 00	
S. M. Clark.....		335 00	
Carried forward.....			474 65

1864-'65

MISCELLANEOUS:

	Brought forward.....	\$474 65	
To Felch & Hall.....		25 00	
C. R. Goodell.....		27 00	
H. D. E. Mariel.....		261 10	
New York Daily Times.....		261 00	
Charles O. Rogers.....		81 62	
Tribune Association.....		181 00	
		<hr/>	\$1,311 37
Furniture and repairs of furniture of the various public buildings, under the supervision of the Treasury Department:			
To George S. Dennison.....		976 80	
N. G. Isbell.....		418 43	
		<hr/>	1,395 23
Purchase of products of States declared in insurrection, 8th section act July 2, 1864:			
To Simeon Draper.....	300,000 00		
George H. Ellery.....	4,500 00		
J. M. Hiatt.....	3,000 00		
C. E. Livingston.....	2,000 00		
Thomas P. May.....	1,000,000 00		
T. P. Robb.....	1,153 29		
T. H. Yeatman.....	2,000 00		
First National Bank of Memphis.....	850,000 00		
First National Bank of Nashville.....	300,000 00		
	<hr/>		2,462,653 29
For purchase or construction of steam or sailing revenue cutters, equipping the same, &c.:			
To John English & Sons.....			2,520 46
Construction or purchase and alteration of not exceeding six steam revenue cutters, for service on the lakes, act December 20, 1864:			
To Fletcher, Harrison & Co.....	54,000 00		
J. F. Fardy & Bros.....	84,666 66		
J. & R. J. Gray.....	54,000 00		
Jesse Hoyt.....	54,000 00		
James Murphy & Co.....	144,000 00		
	<hr/>		390,666 66
For erection of appraisers' stores at San Francisco, California:			
To C. H. Mead.....			1,307 35
Expenses of depositing public moneys by registers and receivers of public moneys:			
To Milton Barlow, receiver, La Crosse, Wis.....	55 00		
C. G. Bockins, receiver, Indianapolis, Ind.....	70 00		
C. B. Clements, receiver, Marquette, Mich.....	20 00		
Alexander Campbell, receiver, Marquette, Mich.....	214 40		
H. Fletcher, receiver, Minneapolis, Minn.....	8 40		
A. R. Flint, receiver, Roseburg, Oregon.....	430 00		
R. Goodrich, receiver, Traverse City, Mich.....	349 80		
H. W. Holley, receiver, Winnebago City, Mich.....	10 00		
John Kern, receiver, St. Peter's, Minn.....	20 00		
John McFarland, receiver, Brownsville, Mo.....	46 50		
F. A. Ryan, receiver, Menasha, Wis.....	52 50		
B. M. Trumbull, receiver, Omaha City, Neb.....	94 55		
A. Whittlesey, receiver, Bayfield, Wis.....	367 60		
H. C. Williams, receiver, Eau Claire, Wis.....	20 00		
	<hr/>		1,758 75
Salaries and commissions of registers of land offices and receivers of public moneys:			
To F. E. Adams, receiver, Humbolt, Kansas.....	1,678 48		
William Boaz, receiver, Indianapolis.....	1,000 00		
Charles A. Beebe, receiver, Brownsville.....	1,000 00		
C. G. Bockins, receiver, Maysville.....	3,015 80		
D. C. Bloomer, receiver, Council Bluff, Iowa.....	1,606 36		
	<hr/>		
Carried forward.....		8,300 64	

1864-'65.

MISCELLANEOUS.

Brought forward.....	\$8,300 64
To Milton Barlow, receiver, La Crosse, Wis.....	2,842 00
George N. Black, receiver, Springfield, Ill.....	810 00
S. W. Brown, receiver, Vancouver, Wash. Ter.....	3,759 51
George E. Briggs, late receiver, Rosenberg, Oregon.....	602 79
J. Cushman, receiver, Olympia, Wash. Ter.....	3,577 03
A. Campbell, receiver, Marquette, Mich.....	4,500 00
H. Calkins, receiver, Falls St. Croix.....	1,886 00
C. B. Clements, receiver, Denver City.....	4,355 54
George C. Dexter, receiver, Ionia, Mich.....	3,350 00
R. S. Dorr, receiver, San Francisco, Cal.....	1,310 52
J. B. Downer, receiver, St. Peter's, Minn.....	1,500 00
James P. Edie, receiver, Sioux City.....	1,380 00
A. Eaton, receiver, Stevens's Point.....	1,240 34
A. R. Flint, receiver, Roseburg, Oregon.....	6,727 99
H. Fletcher, receiver, Minneapolis, Minn.....	6,734 57
W. B. Farmer, receiver, Springfield, Ill.....	153 50
G. M. Gerrish, receiver, Visalia, Cal.....	1,225 58
R. Goodrich, receiver, Traverse City, Mich.....	4,738 85
Charles A. Gillman, receiver, St. Cloud, Minn.....	6,235 64
J. Greiner, receiver, Santa Fé, New Mexico.....	1,000 00
George C. Havens, receiver, Stockton, Cal.....	2,517 89
H. M. Holley, receiver, Winnebago City, Minn.....	8,137 29
D. Houston, receiver, Junction City, Kansas.....	1,576 85
S. R. Jamieson, receiver, Brownsville, Neb.....	2,193 25
John Kern, receiver, St. Peter's, Minn.....	4,684 34
Charles B. Lines, receiver, Topeka, Kansas.....	1,310 28
Sidney Luce, receiver, Du Luth, Minn.....	950 00
Edward Le Favour, receiver, Detroit, Mich.....	1,651 41
William T. Matlock, receiver, Oregon City, Oregon.....	6,303 25
John S. McFarland, receiver, Brownsville, Mo.....	1,632 00
Charles D. Martin, receiver, Dakota City, Neb.....	702 77
A. Macredy, late receiver, Dakota City, Neb.....	474 40
C. W. Noteware, receiver, Carson City, Nevada.....	1,830 00
Charles Pomeroy, receiver, Fort Dodge, Iowa.....	3,138 00
C. R. Peck, receiver, Ironton, Mo.....	1,027 00
W. H. Pratt, receiver, Humboldt, Kansas.....	1,319 08
C. K. Robinson, receiver, East Saginaw, Mich.....	4,261 18
J. C. Redfield, receiver, Humboldt, Kansas.....	2,127 00
James Rowe, receiver, Chillicothe, Ohio.....	1,131 00
F. A. Ryan, receiver, Menasha, Wis.....	2,300 50
J. M. Rosse, late receiver, San Francisco, Cal.....	125 00
L. K. Stannard, receiver, Taylor's Falls, Minn.....	1,325 00
J. W. Shanklin, receiver, San Francisco, Cal.....	2,791 75
B. M. Trumbull, receiver, Omaha, Neb.....	2,890 00
J. G. Weeks, receiver, Fort Des Moines, Iowa.....	1,400 00
A. Whittlesey, receiver, Bayfield, Wis.....	2,500 47
W. H. H. Waters, receiver, Nebraska City, Neb.....	2,350 00
H. C. Williams, receiver, Eau Claire, Wis.....	2,520 00
Henry H. Stafford, receiver.....	1,500 00
	<hr/>
	132,900 21

From which deduct the following repayments:

By T. M. Casaday.....	\$994 60
J. E. Perkins.....	88 63
J. H. Smith.....	221 18
P. F. Willson.....	82 60
	<hr/>

1,387 21

\$131,513 00

Incidental expenses of the several land offices:

To Francis E. Adams, receiver, Humboldt, Kansas.....	200 00
William Boaz, receiver, Indianapolis, Ind.....	101 75
Charles A. Beebe, receiver, Brownsville, Mo.....	429 10
C. G. Bockins, receiver, Marysville, Cal.....	511 00
Dexter C. Bloomer, receiver, Council Bluffs, Mo.....	32 00
	<hr/>

Carried forward..... 1,273 85

1864-'65.

MISCELLANEOUS.

Brought forward	\$1,273 85
To Milton Barlow, receiver, La Crosse, Mich.....	200 00
George N. Black, receiver, Springfield, Ill.....	357 50
S. W. Brown, receiver, Vancouver, W. T.....	939 67
H. L. Brown, late receiver, Brownsville, Mo.....	1,282 00
James Cushman, receiver, Olympia, W. T.....	934 50
C. B. Clements, receiver, Denver City, Col. T.....	1,207 00
Geo. C. Dexter, receiver, Ionia, Mich.....	189 00
R. S. Dorr, receiver, San Francisco, Cal.....	400 00
James P. Edie, receiver, Sioux City.....	50 50
A. Eaton, receiver, Stephens's Point.....	10 00
A. K. Flint, receiver, Roseburg, Oregon.....	994 64
H. Fletcher, receiver, Minneapolis.....	662 06
D. C. Forney.....	162 00
G. M. Gerrish, receiver, Visalia, Cal.....	450 00
R. Goodrich, receiver, Traverse City.....	215 14
C. A. Gillman, receiver, St. Cloud.....	454 53
Geo. C. Havens.....	240 00
H. W. Holley.....	40 00
S. D. Houston, receiver, Stockton, Cal.....	39 88
J. S. Hurd.....	225 00
J. W. Huntington.....	143 00
Charles B. Jordan.....	29 84
J. Kern, receiver, St. Peter's.....	148 86
Chas. B. Lines, receiver, Topeka, Kansas.....	455 07
Sidney Luce, receiver, Du Luth.....	25 00
E. Le Favour, receiver, Detroit, Mich.....	327 50
Wm. T. Matlock, receiver, Oregon City, Oregon.....	649 00
John S. McFarland, receiver, Brownsville, Mo.....	390 95
Charles D. Martin, receiver, Dakota City, D. T.....	17 00
C. N. Noteware, receiver, Carson City, Nevada.....	470 00
Wm. H. Pratt, receiver, Humboldt, Kansas.....	370 00
C. K. Robinson, receiver, East Saginaw, Mich.....	231 00
F. A. Ryan, receiver, Menasha.....	224 00
John Rowe, receiver, Chillicothe.....	200 00
J. C. Redfield.....	6 00
H. K. Sanger, late receiver, Detroit, Mich.....	138 46
J. W. Franklin, receiver, San Francisco, Cal.....	1,321 00
A. Whittlesey, receiver, Bayfield, Wis.....	273 50
H. C. Williams, receiver, Eau Claire.....	115 50
J. G. Weeks, receiver, Fort Des Moines.....	435 00
W. D. Wallach.....	143 00

16,440 95

From which deduct the following repayment:

By P. M. Cassidy.....	206 97
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\$16,233 98

Repayments for lands erroneously sold, per act 12th January and 25th February, 1825:

To W. E. Anderson.....	80 00
E. J. Angel.....	472 00
J. B. Bennett.....	400 00
Charles Brunnack <i>et al</i>	50 00
Jeff. Burch.....	50 00
A. C. Babcock.....	1,084 89
Roswell Bill.....	417 60
C. S. Brown.....	50 00
E. Brown.....	4 93
H. Beckwith.....	19 56
T. A. Boykin.....	40 00
J. Birdsong.....	42 34
D. Baker.....	60 00
Ira Bidwell.....	200 00
C. Bonholzer.....	200 00
S. Brown.....	200 00

Carried forward..... 3,371 32

1864-'65.

MISCELLANEOUS.

	Brought forward.....	\$3,371 32	
To	J. H. Bray.....	100 00	
	J. W. Chapman.....	80 00	
	S. R. Chan.....	100 00	
	F. D. Cook.....	50 00	
	F. S. Casey.....	100 00	
	T. Diggs.....	180 90	
	C. Dell.....	50 00	
	C. Davidson <i>et al.</i>	14 86	
	P. Dressen, jr.....	409 60	
	J. L. Galbreath.....	10 00	
	A. B. Gilchrist.....	50 00	
	N. Goffmet.....	5 62	
	George Glass.....	20 00	
	M. Golden.....	100 00	
	E. Gluzet.....	40 00	
	D. Hilty.....	100 00	
	S. Hitchcock.....	24 58	
	P. Hopkins.....	200 00	
	H. M. Hart.....	100 00	
	W. Hackman.....	53 00	
	W. C. Holgate.....	100 00	
	E. F. Huntington.....	39 40	
	C. T. Harvey.....	106 06	
	F. B. Hodgman.....	200 00	
	T. Howell.....	200 00	
	S. C. Hall.....	150 00	
	O. P. Hine.....	50 00	
	J. L. Isaacs.....	5 00	
	C. Ingals.....	50 00	
	S. Johnson.....	50 00	
	T. B. Johnson.....	150 00	
	J. Keck.....	50 00	
	M. D. Knight.....	200 00	
	J. A. Lentloff.....	20 00	
	T. D. Murray.....	97 41	
	J. McGraw.....	7 31	
	C. Manderschmidt.....	50 00	
	L. Morrill.....	500 00	
	E. Myers.....	19 20	
	A. McBratnie.....	20 00	
	E. Moyer.....	100 00	
	E. Millard.....	89 21	
	S. Newkirk.....	10 00	
	N. W. Pratt.....	55 50	
	W. D. Robinson.....	50 00	
	H. C. Rogers.....	25 65	
	J. Sutherland.....	50 00	
	M. Shaffer.....	16 29	
	A. Stevenson.....	20 00	
	J. Shannon.....	20 00	
	L. V. Spurr.....	100 00	
	S. Strickland.....	5 00	
	C. A. Tuttle.....	200 00	
	J. Tucker.....	100 00	
	O. Tuttle.....	100 00	
	C. Vredenbergh.....	824 00	
	H. B. C. Von Der Hellon.....	50 00	
	H. Vigor.....	100 00	
	J. H. White.....	50 00	
	W. C. Webb.....	37, 65	
	T. O. Wallis.....	50 00	
			\$9,277 56
Indemnity for swamp lands purchased by individuals :			
	To the governor of Illinois.....	121,564 97	
	To the governor of Iowa.....	18,751 08	
	To the governor of Missouri.....	43,031 96	
			183,348 01

1864-'65.

MISCELLANEOUS.

Surveying the public lands, per act August 31, 1852, &c. :		
To A. Anderson.....	\$2,486 80	
J. D. Browne.....	71 50	
W. S. Combs.....	34 00	
E. Clark.....	175 00	
James Cushing.....	9 00	
S. H. Colegrave.....	408 00	
W. E. Dougherty.....	2,648 98	
F. Driscoll.....	223 00	
J. Davenport.....	16 65	
Davis & Webb.....	1,093 44	
C. E. Davis & J. W. Webb.....	1,801 10	
S. D. Elwood.....	35 00	
O. E. Garrison.....	646 74	
W. G. Gilbert.....	18 15	
D. B. Henry.....	510 00	
B. M. Harger.....	40 80	
W. Johnson.....	78 50	
Johnson & Thompson.....	3,415 95	
J. Lights.....	50 00	
D. D. Merrill.....	95 30	
William Martin.....	26 00	
F. E. Moser.....	7 70	
J. McBride & B. F. Woods.....	1,917 80	
A. S. McGill & W. E. Dougherty.....	3,116 24	
Charles Nichols.....	400 00	
H. & J. L. Newlier.....	615 81	
W. Pepper.....	6 95	
W. A. Palmer.....	67 60	
S. K. Putnam.....	16 40	
E. D. Palmer.....	624 16	
Palmer & Bott.....	12 00	
J. V. Suydam.....	50 00	
J. Sprague.....	156 25	
G. R. Stuntz.....	14 60	
Wright & Banker.....	449 43	
W. R. Wood.....	28 55	
Thompson & Jones.....	91 61	
		\$21,459 01
Surveying the public and private land claims in California :		
To John Reed.....	46 87	
J. T. Stratton.....	21	
G. H. Thompson.....	11 23	
		58 31
Surveying the necessary base, meridian, standard, parallel, township, and section lines in Kansas and Nebraska, per act August 4, 1854 :		
To R. Armstrong and N. J. Paul.....	1,801 05	
S. H. M. Black.....	2,183 05	
D. Farrow and J. M. Irwin.....	2,415 05	
H. C. Hackbushet.....	1,800 17	
H. McKee and E. Deifendorf.....	2,401 58	
Paul & Armstrong.....	1,803 23	
D. W. Welden.....	65 00	
		12,469 13
Surveying the public lands in Oregon, to be disbursed at the rates now authorized by law, act March 3, 1859 :		
To D. Chaplin.....	5,648 60	
W. H. Odell.....	2,775 46	
Thompson & Chaplin.....	4,052 21	
D. P. Thompson.....	1,105 38	
Wm. M. Taylor.....	242 67	
		13,824 32
Surveying the public and private land claims in California and Nevada :		
To Ephraim Dyer.....	4,853 24	
E. H. Dyer.....	10,176 18	
H. Hancock.....	549 31	
Carried forward.....	15,578 73	

1864-'65.

MISCELLANEOUS.

	Brought forward	\$15, 578 73	
To J. Johnston		73 05	
Los Angeles News		36 00	
F. McCrellister & Co		18 00	
John Reed		12 51	
L. W. Ransom		32 55	
The Visalia Delta		27 00	
N. Wescoatt		158 52	
			\$15, 936 36
Surveying the public lands in Washington Territory at the rates now authorized by law, act June 25, 1860:			
To George House, jr	4, 160 07		
F. Henry	2, 533 51		
E. Richardson	2, 251 31		
George W. Sloan	192 55		
H. J. Stephenson	504 41		
A. J. Treadway	596 25		
			10, 238 10
Surveying the public lands and private land claims confirmed in Colorado Territory:			
To Wm. Ashley	2, 801 01		
H. Whelter	6, 202 21		
			9, 003 22
Surveying the public lands in Dakota Territory:			
To Carl C. P. Myer	3, 093 23		
Myer & Armstrong	1, 662 07		
Fessenden, Mullen & Nye	236 61		
			4, 991 91
Surveying the public lands and private land claims confirmed in Nevada Territory:			
To E. H. Dyer			3, 086 26
To enable the Secretary of the Interior to supply such newly-created offices as are entitled thereto with full sets of the Statutes at Large, and to replace those once furnished to old offices, per act 25th June, 1860:			
To F. Taylor			48 00
Alteration and repairs of the President's house:			
To B. B. French, Commissioner of Public Buildings			6, 000 00
For rebuilding the President's stable:			
To B. B. French, commissioner			2, 000 00
Repairs of the basement of the President's house:			
To B. B. French, commissioner			3, 000 00
Compensation of the doorkeeper of the President's house:			
To B. B. French, commissioner			600 00
Compensation of assistant doorkeeper at the President's house:			
To B. B. French, commissioner			600 00
Compensation of two night watchmen employed at the President's house, per act March, 1851:			
To B. B. French, commissioner			1, 200 00
Compensation of the furnace-keeper at the President's house, act March 3, 1853:			
To B. B. French, commissioner			600 00
Fuel in part for the President's house, per act March, 1859:			
To B. B. French, commissioner			2, 400 00
Repairs, refitting, and furnishing the President's summer residence:			
To B. B. French, commissioner			3, 000 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			5, 000 00
Annual repairs of the Capitol, water-closets, public stable, water-pipes, pavements, and other walks within the Capitol square, broken glass, locks, &c., &c.:			
To B. B. French, commissioner			8, 000 00
Repairs of water-pipes at the Capitol:			
To B. B. French, commissioner			500 00

1864-'65.

MISCELLANEOUS.

Compensation of two watchmen to preserve the public grounds: To B. B. French, commissioner	\$1,200 00	
Compensation of the western gate-keeper, Capitol square: To B. B. French, commissioner	876 90	
Compensation of laborer for cleaning rotundo, water-closets, &c., at the Capitol: To B. B. French, commissioner	438 00	
Compensation of one night watchman employed for the protection of the buildings lying south of the Capitol, act August 4, 1854: To B. B. French, commissioner	1,000 00	
Lighting the Capitol and President's house and the public grounds around them and around the executive office and Pennsylvania avenue: To B. B. French, commissioner	63,500 00	
Capitol extension: To Charles F. Anderson	\$1,500 00	
Clement L. West	291,000 00	
	<hr/>	
	292,500 00	
From which deduct the following repayment: By Clement L. West	18,056 87	274,443 13
New dome United States Capitol: To C. L. West	79,540 39	
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	600 00	
Coal and firemen to warm the library of Congress: To B. B. French, commissioner	962 85	
Repairs of all the furnaces under the Capitol: To B. B. French, commissioner	500 00	
Stone flooring for library of Congress: To B. B. French, commissioner	1,200 00	
To enable the Commissioner of Public Buildings to reconstruct five of the old burnt-out furnaces now under the old portion of the Capitol: To B. B. French, commissioner	4,858 30	
Painting the iron railing around the Capitol grounds: To B. B. French, commissioner	1,500 00	
Cleaning and painting the crypt and passages under the rotundo: To B. B. French, commissioner	2,000 00	
For four laborers employed by the Commissioner of Public Buildings in the Capitol, heretofore authorized by special appropriation: To B. B. French, commissioner	2,400 00	
Additional compensation to employes under the Commissioner of Public Buildings, authorized by the 3d section act of 25th June, 1864: To B. B. French, commissioner	6,062 53	
To reimburse the Commissioner of Public Buildings for moneys expended in replacing one of the iron panels in the ceiling of the library of Congress, and to enable the Commissioner to secure, &c.: To B. B. French, commissioner	324 74	
To pay expenses incurred by the Commissioner of Public Buildings in enlarging bench in the Supreme Court room: To B. B. French, commissioner	1,214 00	
Additional compensation to employes under the disbursing agent of the United States Capitol extension, per 3d section act June 25, 1864: To C. L. West	751 10	
Casual repairs of the Patent Office building, per act March 3, 1857: To P. Lammond	3,365 84	
From which deduct the following repayment: By Henry Beard	365 84	3,000 00

1864-'65.

MISCELLANEOUS

Making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, and other copyright matter, and for transferring, arranging, and taking care of the same, per act March 3, 1859: To D. P. Holloway, Commissioner of Patents.....		\$1,800 00
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.....	\$2,000 00	
John L. Hayes, acting Commissioner of Patents....	4,000 00	6,000 00
For the preservation of collections of the exploring and surveying expeditions of the United States, per act of March 3, 1859: To P. Lammond.....		2,000 00
Patent fund: To D. P. Holloway, for salaries of his office.....	81,003 14	
D. P. Holloway, for contingent expenses.....	68,500 00	
D. P. Holloway, for temporary clerks.....	66,000 00	
D. P. Holloway, for refunding money paid by mistake.....	1,000 00	
J. L. Hayes, for salaries of his office.....	15,714 74	
J. L. Hayes, for contingent expenses.....	16,000 00	
J. L. Hayes, for temporary clerks.....	11,000 00	259,217 88
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 C. L. West.....	25,007 88	
From which deduct the following repayment: By C. L. West.....	7 88	25,000 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.....	2,000 00	
J. L. Hayes.....	6,000 00	8,000 00
Furnishing the Patent Office building: To C. L. West.....		12,000 00
Fuel, lights, &c., Patent Office building: To P. Lammond, disbursing clerk.....		14,000 00
Additional compensation to employes under the Commissioner of Patents, per 5th section act June 25, 1864: To D. P. Holloway.....	2,038 64	
J. L. Hayes.....	1,249 87	3,288 51
For the support, clothing, and medical treatment of the insane of the army and navy, and of the revenue service, and of the District of Columbia, including \$500 for books, stationery, and incidental expenses: To C. H. Nichols, Superintendent Insane Asylum.....		40,500 00
For furnishing, heating, and lighting up additional accommodations in the east wing of government hospital for the insane: To C. H. Nichols, superintendent.....		7,500 00
Salaries and incidental expenses of the Columbia Institute for the deaf, dumb, and blind, per act May 28, 1858: To E. M. Gallaudet, superintendent and disbursing agent.....		7,500 00
Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia in the Columbia Institute, per act February 16, 1857: To the Columbia Institute.....		4,125 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 the act of March 15, 1862: To E. M. Gallaudet, superintendent.....		3,200 00
Purchase of a tract of improved land for the Columbia Institute: To Amos Kendall and W. Stickney.....		26,000 00

1864-'65.

MISCELLANEOUS.

For the support and medical treatment of forty transient paupers, medical and surgical patients in the Washington Infirmary, act 3d March, 1859: To B. B. French, commissioner	\$6,000 00
Support of the penitentiary of the District of Columbia: To Amos Pillsbury, superintendent penitentiary, Albany \$967 12 From which deduct the following repayment: By H. J. King, late warden, District of Columbia 967 12	<u>967 12</u>
Compensation of warden, clerk, physician, chaplain, &c., of the penitentiary: To H. J. King, late warden penitentiary, Washington, D. C. 1,025 00 Amos Pillsbury, superintendent penitentiary, Albany 956 89	<u>1,981 89</u>
Salary of the warden of the jail of the District of Columbia, &c., &c., act July 2, 1864: To Robert Beale.....	1,740 65
Repairs of the Potomac, navy yard, and upper bridges: To B. B. French, commissioner.....	4,166 81
Repairs of the navy yard bridge: To B. B. French, commissioner	26,000 00
Compensation of two draw-keepers and for fuel and oil for lamps of two bridges across the Eastern branch of the Potomac: To B. B. French, commissioner	1,252 00
Compensation of the public gardener, Washington, D. C., act 3d March, 1851: To B. B. French, commissioner	1,440 00
Compensation of laborers employed on the public grounds and the President's garden: To B. B. French, commissioner	13,400 00
Purchase of trees and tree-boxes to replace, when necessary, such as have been planted by the United States, to whitewash tree-boxes and fences, and for repairs of pavements in front of the public grounds, per act August 31, 1852: To B. B. French, commissioner	3,000 00
For the hire of carts on the public grounds, per act March 3, 1859: To B. B. French, commissioner	2,000 00
Public reservation No. 2 and Lafayette square, per act March 3, 1859: To B. B. French, commissioner.....	2,000 00
For the purchase and repairs of tools used in the public grounds: To B. B. French, commissioner.....	400 00
Compensation of watchman employed on reservation No. 2, act June 23, 1860: To B. B. French, commissioner	600 00
Repairing fence around Armory square: To B. B. French, commissioner	533 00
Cleaning out the sewer traps on Pennsylvania avenue, act March 3, 1859: To B. B. French, commissioner	300 00
For making improvements provided for in the 13th section of the city charter, per act May 17, 1848: To B. B. French, commissioner	1,404 77
Repairs of Pennsylvania avenue, act March 3, 1859: To B. B. French, commissioner	6,000 00
Improvements of B street south, from 6th to 7th streets west, Maine avenue, from the canal to 6th street west, and 4½ 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	1,221 81
For repairs and rebuilding fence around Smithsonian grounds: To B. B. French, commissioner	869 00
Pay for ashes purchased by the public gardener three years ago for the public grounds: To B. B. French, commissioner	125 00

1864-'65.

MISCELLANEOUS.

To change Tiber creek, where it runs through the botanic garden, into a sewer:		
To B. B. French, commissioner		\$10,150 00
To enable the Commissioner of Public Buildings to remove the water-pipes which conduct the water from the opening at Franklin square to the President's house, &c.:		
To B. B. French, commissioner		500 00
To enable the Commissioner of Public Buildings to enclose Franklin square with a wooden fence, and to guard and plant it with trees and shrubbery:		
To B. B. French, commissioner		3,000 00
For services of special counsel and other extraordinary expenses of California land claims, &c.:		
To John A. Wells	3,000 00	
B. C. Whiting	1,200 00	
		4,200 00
Salary of recorder of land titles in Missouri:		
To Thomas S. Nelson		500 00
Suppressing the slave trade:		
To William L. Avery	\$2,253 77	
Cephas Brainard	1,000 00	
G. A. Bowman	25 51	
J. Brown	25 51	
Charles Clark	1,000 00	
P. Conolly	25 51	
Charles V. Dyer	1,804 25	
B. Deacon	33 88	
A. G. Ellis	114 51	
Charles F. Gordon	25 51	
T. R. Hibbard	2,142 00	
A. Harrison	117 79	
John Hefferman	25 51	
John S. Keys	2,500 00	
P. Lammond	3,000 00	
William McLain	13,500 00	
John Monroe	610 75	
R. Murray	15,300 00	
Benjamin Pringle	1,980 16	
H. Roberts <i>et al</i>	243 24	
John Rutland	54 21	
William Stow	25 51	
Truman Smith	2,414 50	
John Sayes	481 88	
		48,704 00
From which deduct the following repayment:		
By J. C. Aiken	272 08	
		48,431 92
Expenses to be incurred in taking the eighth census of the inhabitants of the United States:		
To M. B. Brown, disbursing agent, Census Office	9,000 00	
P. Lammond, disbursing clerk, Interior Department	22,726 35	
		31,726 35
From which deduct the following repayments:		
By M. B. Brown	\$2,703 38	
H. Beard	43 95	
		2,747 33
		28,979 02
Expenses of packing and distributing the congressional journals and documents, in pursuance of the provisions contained in the joint resolutions of Congress, approved June 28, 1861:		
To Peter Lammond	4,500 00	
John R. Goodwin	1,500 00	
		6,000 00

1864-'65.

MISCELLANEOUS.

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:		
To Little, Brown & Co.....		\$2,765 00
Completing the Washington aqueduct:		
To C. L. West.....	\$158,000 00	
From which deduct the following repayments:		
By S. Seymour.....	\$13,352 33	
C. L. West.....	35 00	
	13,387 33	
		144,612 67
For salaries and other necessary expenses of the Metropolitan Police, act August 6, 1861:		
To J. F. Brown, treasurer Metropolitan Police.....		116,680 88
Compiling and supervising the Biennial Register:		
To Peter Lammond.....		500 00
Payment to clerks of district courts for record books, and for copying rules, &c., per 3d section act June 27, 1864:		
To J. C. Barnes.....	657 00	
W. A. Spencer.....	396 00	
		1,053 00
Travelling expenses of a special agent, act July 4, 1862:		
To Peter Lammond.....		876 09
Purchase of a territorial library for Colorado, Dakota, and Montana:		
To Harper Brothers.....		6,275 27
Cash system, &c., under laws prior to September 28, 1850, patents and other records, tracts, books and blank books, for this and the distant land offices, &c., act March 3, 1855:		
To P. Lammond.....	11,000 00	
J. R. Goodwin.....	7,000 00	
		18,000 00
Roads and canals within the State of Michigan, act June 23, 1856:		
To John Owen.....		9,445 44
Deposits by individuals for expenses of surveys of public lands, resolution July 1, 1864:		
To William Ashley.....	360 47	
D. A. Cheaver.....	39 34	
T. J. Demody.....	1,714 72	
Eben Dyer.....	2,728 16	
F. J. Ebert.....	20 00	
Fred. F. Ellis.....	77 75	
Joseph Johnston.....	108 00	
Charles P. Moffett.....	23 68	
L. W. Ransom.....	381 92	
S. Millington.....	252 00	
J. T. Stratton.....	1,230 81	
Thomas Sprague.....	226 06	
George H. Thompson.....	4,251 40	
A. W. Von Schmidt.....	574 48	
John Sine.....	109 11	
N. Wescott.....	600 00	
		12,697 90

RELIEF OF SUNDRY INDIVIDUALS.

Relief of the heirs of Noah Wiswall, act February 22, 1864:		
To loyal heirs of Noah Wiswall.....		100 00
Relief of the State of Wisconsin:		
To Milwaukee Rock River Canal Co.....	76,492 77	
State of Wisconsin.....	148,784 06	
		225,276 83

1864-'65.

MISCELLANEOUS.

Relief of L. F. Carter, approved March 8, 1864 :		
To L. F. Carter	\$2,872 50	
William H. Odell.....	161 00	
		\$3,033 50
An act for the relief of Charles L. Nelson :		
To Charles L. Nelson		308 00
An act for the relief of John McConnell, approved July 4, 1864 :		
To John C. McConnell.....		2,000 00
An act for the relief of Carlisle Doble, approved July 1, 1864 :		
To Post Office Department		3,968 46
An act for the relief of Charles Wetherell, approved July 2, 1864 :		
To Charles M. Wetherell.....		750 00
For damages due to Edward H. McCormick & Albert C. Ramsey, per 5th section act 18th August, 1856 :		
To McCormick & Ramsey		43,830 04
An act for the relief of Louis Roberts, approved February 9, 1865 :		
To Louis Roberts.....		2,740 99
An act for the relief of Henry A. Brigham, approved February 20, 1865 :		
To Henry A. Brigham.....		2,000 00
An act for the relief of George Mowry, approved January 18, 1865 :		
To George Mowry.....		72 12
An act for the relief of Isaac D. Diller, approved January 30, 1865 :		
To Isaac D. Diller.....		3,000 00
An act for the relief of Charles N. Pitcher, approved March 3, 1865 :		
To Charles N. Pitcher.....		5,000 00
An act for the relief of Chapin Hall, approved February 27, 1865 :		
To Chapin Hall		2,500 00
Joint resolution to settle and pay the account of John S. Phelps, approved July 2, 1864 :		
To John S. Phelps.....		1 627 24

REPAYMENTS.

Binding documents for the House of Representatives :		
By E. Etheridge, clerk		11,500 04
Engraving, electrotyping, &c., for the House of Representatives :		
By E. Etheridge, clerk.....		13,032 56
Expenses of the committee on disloyal employés of the government :		
By E. Etheridge, clerk.....		1,419 80
Expenses of investigating committee :		
By E. Etheridge, clerk		4 95
Erection of a custom-house at Oswego, N. Y. :		
By C. A. Perkins.....		11 85
Erection of a custom-house at Wilmington, Delaware :		
By Jesse Sharpe.....		02
For four spar buoys in the harbor of New Bedford, Mass., approved August 31, 1852 :		
By Charles B. H. Fessenden.....		233 86
For the rebuilding the two light-house towers at Navesink, New Jersey, per act 20th June, 1860 :		
By H. Barney.....		4,536 35
For an iron can buoy between the New and Old Inlet shoal at Little Egg Harbor, New Jersey, per act September 28, 1850 :		
By Jesse Sharpe.....		200 00
For the establishment of a series of range lights as aids to navigation at Port Royal, South Carolina :		
By H. Barney.....		28 67
Rebuilding the towers at White Fish Point, Detour, and Mantour island, coast of Lake Superior, Michigan, per act June 20, 1860 :		
By Col. W. F. Reynolds		11 25
Supplying a deficiency in the appropriation for the seventh census :		
By M. B. Brown.....		528 30

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

Defraying expenses incurred in taking the census of Nevada:	
By M. B. Brown.....	\$1,133 00
Defraying expenses incurred in taking the census of Colorado:	
By M. B. Brown.....	207 00
Colonization of persons of African descent now residing in the District of Columbia:	
By P. Lammond.....	882 22

INTERCOURSE WITH FOREIGN NATIONS.

Compensation of ministers of the United States:		
To J. B. Brown, chargé d'affaires, Turkey.....	\$500 00	
Geo. E. Baker, disbursing clerk, State Department ..	202,000 00	
A. A. Burton, Bogota	6,100 00	
Thomas Corwin, Mexico	3,447 92	
E. D. Culver, Venezuela.....	7,194 33	
E. O. Crosby, Guatemala	1,512 11	
T. H. Clay, Honduras.....	5,105 00	
W. H. Corwin, Mexico	1,500 00	
A. B. Dickinson, Nicaragua.....	7,339 66	
W. Dayton, France	1,443 41	
A. Goodrich, Brussels	1,337 50	
F. Hassaurek, Ecuador.....	7,350 00	
A. A. Hall, Bolivia.....	4,650 00	
John P. Hale, Spain.....	986 30	
R. C. Kirk, Argentine Republic	9,403 89	
J. J. Lewis, Commissioner of Internal Revenue.....	7,027 61	
J. McBride, Honolulu.....	7,513 50	
T. M. Nelson, Chili	12,838 50	
R. H. Pruyn, Japan.....	2,203 28	
H. J. Perry, Madrid.....	419 85	
C. N. Riott, Costa Rica.....	7,500 00	
H. S. Sanford, Brussels.....	434 83	
C. A. Washburne, commissioner, Paraguay.....	10,100 00	
	<hr/>	
	307,907 69	
From which deduct the following repayments:		
By W. L. Dayton, late minister to France	\$29 33	
H. S. Sanford, minister to Brussels.....	3,000 00	
R. H. Pruyn, minister to Japan.....	9,500 00	
	<hr/>	
	12,529 33	
	<hr/>	
	295,378 36	
Salaries of secretaries of legation:		
To W. M. Briggs, acting secretary, Brazil.....	302 18	
D. R. Alward, secretary of legation, London.....	154 01	
W. H. Corwin, secretary of legation, Mexico	3,090 00	
W. L. Dayton, secretary of legation, France.....	123 29	
C. Easton, secretary of legation, Lima.....	53 56	
H. J. Milford, acting secretary of legation, Brazil ...	1,272 86	
H. J. Perry, secretary of legation, Spain.....	500 00	
C. S. Rand, secretary of legation, Chili	1,463 75	
C. L. Wilson, secretary of legation, London	153 44	
Geo. E. Baker, disbursing clerk	20,000 00	
J. J. Lewis, Commissioner of Internal Revenue	350 78	
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	27,463 87	
From which deduct the following repayment:		
By W. E. Milford, acting secretary of legation, Brazil...	5 05	
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	27,458 82	

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

Contingent expenses of all missions abroad:		
To J. P. Brown, sec. of legation and dragoman, Turkey.....	\$475 00	
Geo. E. Baker, disbursing clerk, State Department ..	38,000 00	
E. D. Culver	181 10	
T. H. Clay, minister, Comagagua	648 13	
E. O. Crosby	78 96	
W. H. Corwin, chargé d'affaires, Mexico	60 00	
A. B. Dickerson, minister, Nicaragua	997 60	
T. Hassaurek, minister, Quito	1,125 00	
R. C. Kirk, minister, Buenos Ayres	231 30	
J. Kocmer	56 67	
E. Joy Morris, minister, Constantinople	1,069 61	
J. McBride, minister, Honolulu	724 11	
J. H. McNath	63 13	
M. E. Milford, acting secretary of legation, Brazil ...	4 54	
T. H. Nelson, minister, Santiago	2,168 71	
R. H. Pruyn, minister, Yeddo	9,500 00	
E. N. Ritte, minister, San José	619 61	
B. F. Widden	121 65	
S. W. Williams	300 00	
J. W. Webb, minister, Rio de Janeiro	316 99	
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	56,742 11	
From which deduct the following repayment:		
W. L. Dayton, minister, France	1,267 26	
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		\$55,474 85
Contingent expenses of foreign intercourse:		
To R. H. Pruyn, minister, Japan	9,500 00	
H. S. Sanford, minister, Belgium	6,000 00	
J. W. Anderson, consul, Hamburg	48 00	
J. Bigelow, consul, Paris	804 13	
H. N. Conger, consul, Hong Kong	75 00	
W. S. Coffin, vice-consul, Callao	120 00	
T. H. Dudley, consul, Liverpool	13,070 11	
J. Q. Howard, consul, St. John's	50 30	
F. H. Morse, consul, London	12,338 13	
H. J. Perry, chargé d'affaires, Spain	1,238 20	
T. Savage, vice-consul general, Havana	350 24	
D. H. Wheeler, consul, Genoa	90 00	
Geo. E. Baker, disbursing clerk, State Department ..	93,000 00	
Commissioner of Internal Revenue	38 50	
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		136,722 61
Salaries of assistant secretaries to London and Paris:		
To Geo. E. Baker, disbursing clerk, State Department		8,000 00
Salary of secretary of legation to Turkey, acting as interpreter:		
To J. P. Brown, chargé d'affaires, Turkey	1,022 39	
Commissioner of Internal Revenue	60 00	
	<hr/>	
		1,082 39
Compensation of the interpreter to the mission to Japan:		
To R. H. Pruyn, minister, Japan	745 35	
J. J. Lewis, Commissioner of Internal Revenue	28 50	
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		773 85
Salary of secretary of legation to Ohina, acting interpreter:		
To J. J. Lewis, Commissioner of Internal Revenue		99 00
Salary of a commissioner and consul general to Hayti:		
To H. E. Peck, commissioner and consul gen'l to Hayti ..	654 03	
B. F. Whidden, commis'r and consul gen'l to Hayti ..	7,183 50	
J. J. Lewis, Commissioner of Internal Revenue	189 75	
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		8,027 28
Salary of commissioner and consul general to Liberia:		
To A. Hanson, commercial agent, Monrovia		3,165 98
Salary of the interpreter to the consulate in China:		
To H. N. Conger, consul, Hong Kong	300 00	
S. W. Bonny, late interpreter, Canton	736 71	
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		1,036 71

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

Interpreters, guards, and other expenses of the consulate at Constantinople:

To Julius Bing, consul at Smyrna.....	\$172 41
J. Griffith, vice-consul at Smyrna.....	454 01
J. A. Johnson, consul at Beirut.....	505 07
A. Thompson, vice-consul general, Constantinople...	1,385 60
Commissioner of Internal Revenue.....	6 75

2,523 84

From which deduct the following repayments:

By C. W. Goddard, con. gen., Constantinople..	\$13 50
G. F. Seward, consul general, Shanghai....	368 25
A. Thompson, vice-con. gen., Constantinople,	392 60

774 35

\$1,749 49

Expenses, &c., of rescuing citizens of the United States from shipwreck:

To G. Gerard, consul at St. Helena.....	86 24
J. Q. Howard, consul at St. John's.....	62 06
Geo. E. Baker, disbursing clerk, State Department...	5,000 00
J. Watkins.....	30 00

5,178 30

Bringing home from foreign countries persons charged with crime:

To H. N. Conger, consul, Hong Kong.....	216 96
C. W. Dabney, consul, Fayal.....	22 10
T. H. Dudley, consul, Liverpool.....	12 71
J. R. Geary, vice-consul, Malaga.....	376 34
H. C. Hall, consul, Matanzas.....	34 87
J. O. Putnam, consul, Havre.....	4 41
J. Silvey, vice-consul, Valparaiso.....	38 10
G. Lamperd, consul.....	140 00
D. S. Small.....	20 00

865 49

Salaries of marshals of the consular courts in Japan, Siam, China, and Turkey:

To Edward Banks, marshal, Kanagawa.....	1,371 26
J. Gargnille, deputy marshal, Constantinople.....	1,064 42
B. S. Lyman, marshal, Foo Choo.....	555 41
W. E. Putnam, late marshal, Whampoa.....	2,721 32
B. S. Seymour, marshal, Foo Choo.....	335 41
Commissioner of Internal Revenue.....	9 66

6,057 48

From which deduct the following repayment:

By G. F. Seward, consul general, Shanghai.....	585 90
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5,471 58

Rent of prisons for American convicts in Japan, China, Siam, and Turkey, &c.:

To W. Breck, late consul at Hankow.....	2,687 71
J. H. Chandler, late consul at Bangkok.....	1,331 01
C. W. Goddard, consul general, Constantinople.....	13 50
G. F. Seward, consul general, Shanghai.....	2,598 90
A. Thompson, vice-consul general, Constantinople..	1,598 68

8,229 80

For carrying on the work of the commission appointed under the first article of the reciprocity treaty with Great Britain:

To E. L. Hamlin.....	8,000 00
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To carry into effect the convention between the United States and Peru of 12th January, 1863, for the settlement of claims, section 4, act 3, March, 1863:

To E. G. Squier, late commissioner to Peru.....	355 61
To Commissioner of Internal Revenue.....	144 39

500 00

Salaries of United States consuls, commercial agents, &c.:

To C. M. Allen, consul, Bermuda.....	1,497 00
J. H. Anderson, consul, Hamburg.....	2,000 00
T. Adamson, jr., consul, Pernambuco.....	2,062 86
Charles Agabez, vice-consul, Athens.....	157 26

Carried forward..... 5,717 12

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$5,717 12
To	I. J. Allen, consul, Hong Kong.....	291 67
	F. Allen, consul, Gauymas.....	715 85
	W. Blanchard, consul, Melbourne.....	1,651 75
	H. Boernstein, consul, Bremen.....	1,769 75
	O. B. Bradford, vice-consul, Amoy, China.....	1,144 90
	T. Bricker, late vice-consul, Amsterdam.....	384 94
	J. Britton, consul, Southampton.....	2,000 00
	C. G. Bryant, consul, Gauymas.....	885 82
	R. Bayman, consul, Funchal.....	1,600 74
	J. H. Binda, late consul, Leghorn.....	389 35
	F. W. Behn, consul, Messina.....	669 59
	W. H. Blake, consul, Manzanillo.....	1,527 16
	J. J. Barclay, consul, Cyprus.....	1,078 61
	C. E. Burch, consul, Cardiff.....	1,125 00
	J. Bing, consul, Smyrna.....	768 66
	J. M. Brower, consul, Lanthala.....	1,306 23
	J. B. Bond, acting consul, Para.....	92 82
	J. H. Buxton, late consul, Candia.....	156 59
	J. T. Bradbury, late commercial agent, St. Paul de Loando.....	165 29
	J. Bigelow, consul, Paris.....	5,250 00
	J. S. Bowen, consul, Quebec.....	658 79
	F. N. Blake, consul, Erie, C. W.....	89 66
	R. G. Barnwell, late consul, Amsterdam.....	141 80
	A. Caldwell, consul, Honolulu.....	5,030 91
	C. D. Cleaveland, late consul, Cardiff.....	1 49
	A. W. Crawford, consul, Antwerp.....	2,401 30
	A. S. Calderon, vice-consul, Vera Cruz.....	741 68
	P. McD. Collins, consul, Amoor river.....	1,486 45
	H. J. Cuniffe, consul, Paso del Norte.....	776 72
	B. S. Cottrell, commercial agent, San Juan del Norte.....	2,266 00
	T. Canisius, commercial agent, Vienna.....	1,210 80
	H. M. Canfield, commercial agent, Athens.....	582 46
	D. Card, consul, Tumbes.....	1,486 75
	F. D. Cobb, consul, Singapore.....	651 53
	W. H. Chapman, vice-consul, Sabanilla.....	125 00
	W. H. Carpenter, consul, _____.....	270 99
	F. Chase, consul general, Tampico.....	1,767 25
	H. N. Conger, consul, Hong Kong.....	3,615 02
	W. A. Chapman, consul, Sabanilla.....	375 00
	A. L. Clark, consul, Foo Choo.....	1,056 96
	R. M. Columbus, vice-consul, Paita.....	185 97
	W. F. Coffin, consul, Callao.....	865 48
	G. M. Cole, commercial agent, Acapulco.....	874 79
	W. Cook, vice-consul, Glasgow.....	750 00
	F. Culper, late acting consul, Barbadoes.....	330 02
	C. W. Dabney, consul, Fayal.....	748 50
	A. J. De Syke, consul, Taranto.....	6 75
	J. De la Montagnie, consul, Nantes.....	1,156 73
	Henry W. Dunnan, consul, Oporto.....	2,213 74
	O. E. Dreutzer, consul, Bergen.....	1,590 58
	C. F. De Vivaldi, consul, Santos.....	1,755 10
	T. H. Dudley, consul, Liverpool.....	9,375 00
	C. Davisson, consul, Bordeaux.....	2,500 00
	A. Duff, acting vice-consul, Demerara.....	572 22
	J. De Long, consul, Aux Cayes.....	1,505 75
	T. Y. Dickinson, consul, Leipsic.....	98 90
	T. Dufort, vice-commercial agent, St. Marc.....	623 64
	E. S. Eggleston, consul, Cadiz.....	1,492 52
	D. Evans, consul, Bilboa.....	1,614 67
	L. S. Ely, consul, Acapulco.....	2,350 78
	G. Eastman, consul, Bristol.....	1,503 91
	J. F. Edgar, consul, St. Thomas.....	3,290 46
	W. H. Evans, consul, Maranham.....	1,054 05
	E. G. Eastman, consul, Cork.....	2,571 80
	Carried forward.....	92,459 76

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$92,459 76
To	R. A. Edes, consul, Maracaibo.....	1,080 00
	E. D. Etchinson, consul, Matamoras.....	81 36
	F. B. Elmer, consul, La Paz.....	1,538 25
	A. Folsom, consul, Cape Haytien.....	970 86
	F. Figgelmese, consul, Demarara.....	82 44
	E. G. Fitt, vice-consul, Trinidad.....	279 31
	C. R. Follin, consul, Amoa and Truxillo.....	1,237 14
	G. S. Fisher, consul, Kanagawa.....	3,480 51
	T. Fittman, consul, Gaspé Bazin.....	1,471 51
	J. Foxon, consul, Caracas.....	236 26
	J. R. Giddings, late consul general, Montreal.....	776 17
	J. C. Gallaher, consul, Ponce.....	1,500 00
	J. R. Geary, vice-consul, Malaga.....	1,572 33
	W. Graham, consul, Cape Town.....	2,484 54
	M. Galoda, commercial agent, Antigua.....	1,543 39
	W. F. Given, consul, Martinique.....	341 45
	G. Gerard, consul, St. Helena.....	722 46
	J. H. Goodenow, consul general, Canton.....	244 57
	C. W. Goddard, late consul, Constantinople.....	1,225 53
	W. H. F. Gurley, consul Quebec.....	123 81
	J. T. Howard, consul, Naples.....	741 93
	A. Hanson, commercial agent, Monrovia.....	141 10
	W. E. Hines, consul, Zanzibar.....	1,560 12
	J. Q. Howard, consul, St. John's.....	2,087 84
	J. P. Hatterscheidt, consul, Moscow.....	2,838 35
	R. C. Hannah, consul, Santanzer.....	1,614 83
	W. D. Howells, consul, Venice.....	1,571 91
	B. L. Hill, consul, San Juan del Sur.....	1,557 28
	N. L. Humprey, consul, Trinidad.....	531 14
	R. Hildreth, consul, Trieste.....	2,163 61
	C. G. Hannah, consul, Demarara.....	1,591 45
	A. S. Hanabergh, consul, Carthage.....	391 40
	T. Hyatt, consul, La Rochelle.....	2,000 04
	G. P. Hanson, consul, Elsinore.....	1,602 09
	H. C. Hall, consul, Matanzas.....	2,398 42
	J. J. Hyde, consul, San Juan, P. R.....	266 48
	H. R. Helper, consul, Buenos Ayres.....	1,813 67
	W. H. Heustis, consul, St. Lambert.....	224 65
	J. M. Hood, consul, Bangkok.....	116 66
	D. R. Hobart, consul.....	525 81
	S. B. Hance, consul, Kingston.....	386 25
	J. Hutchinson, consul, Leghorn.....	111 26
	W. Irvin, consul, Amoy.....	647 48
	M. Jesurun, acting vice-commercial agent, Curaçoa.....	649 17
	L. Joel, consul, Cobija.....	500 00
	J. A. Johnson, consul, Beirut.....	782 56
	W. P. Jones, consul, Macoa.....	1,490 53
	N. P. Jacobs, consul general, Calcutta.....	2,752 57
	M. M. Jackson, consul, Halifax.....	1,500 00
	W. G. W. Jager, commercial agent, St. Domingo.....	57 68
	G. W. Kimball, late consul, St. Helena.....	500 00
	E. L. Kingsbury, consul, Algiers.....	1,636 96
	T. Kirkpatrick, consul, Nassau.....	1,976 97
	G. Kent, consul, Valencia.....	1,568 62
	E. Klaupricht, consul, Stuttgardt.....	22 75
	H. Leavenworth, consul, Bay of Islands.....	390 41
	C. O. Leach, consul, St. John's, Newfoundland.....	1,551 82
	M. D. L. Lane, consul, Vera Cruz.....	2,779 11
	J. A. Little, consul, Barcelona.....	1,607 89
	C. H. Leas, commercial agent, Belize.....	1,806 96
	J. W. Livingston, consul, La Union.....	1,691 57
	J. E. Lovejoy, consul, Callao.....	3,284 38
	B. Lindsey, consul, St. Catharine.....	997 83
	E. C. Lord, vice-consul, Ningpo.....	934 16
	B. Lott, consul, Tehuantepec.....	1,498 14

Carried forward..... 170 320 50

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

Brought forward.....	\$170,320 50
To J. Lesley, consul, Lyons	1,772 50
H. W. Lord, consul, Manchester	2,500 00
J. M. Letts, commercial agent, St. Marc.....	124 00
C. Lantenschlager, late vice-consul, Stuttgart.....	254 40
C. Loche, consul, Laguayra	362 17
W. H. Morse, consul, Santiago.....	370 98
W. P. Mangum, consul, Ningpo.....	925 21
C. A. Munroe, consul, Lisbon.....	2,342 21
J. H. McChesney, consul, Newcastle.....	1,506 70
W. W. Murphey, consul general, Frankfort	3,027 93
J. E. Maix, consul, Amsterdam.....	1,373 53
F. A. Mann, late acting consul, Manzanillo.....	110 05
L. Monti, consul, Palermo.....	835 40
J. Munroe, consul, Rio de Janeiro.....	5,787 40
W. R. G. Mellen, consul, Mauritius	2,613 79
J. H. Mansfield, consul, Tobasco.....	2,197 81
A. R. McKee, consul, Panama.....	3,464 05
J. H. McNath, consul, Tangiers	300 49
W. Minor, consul general, Havana	489 13
M. Montealegre, jr., consul, San Juan del Sur	150 00
H. May, commercial agent, Gaboon river.....	1,861 25
R. C. Morse, late consul, Curaçoa.....	94 78
J. W. Marshall, consul, Leeds.....	1,864 91
F. H. Morse, consul, London	9,375 00
A. M. Mothershead, consul, Leipsic.....	750 00
J. H. McColley, consul, Callao.....	578 92
O. Malmros, consul, Galatz.....	74 17
B. H. Norton, consul, Pictou.....	1,192 70
J. E. Newport, consul, Turk's Island.....	2,000 00
W. F. Nart, late consul, Stuttgart.....	1,580 09
J. L. Near, consul, Sarnia	341 13
C. S. Ogden, late consul, Quebec.....	548 78
M. Otterbourg, consul, Mexico.....	1,072 50
E. Perkins, consul, Lahaina	5,498 68
M. P. Pells, vice-consul, Batavia.....	250 00
O. H. Perry, consul, Canton.....	2,598 96
W. E. Phelps, consul, St. Petersburg.....	3,063 76
J. F. Potter, consul general, Montreal.....	3,134 53
L. V. Prevost, consul, Guayaquil	562 36
J. O. Putnam, consul, Havre.....	6,042 14
S. G. Pond, consul, Para.....	732 18
C. W. Parsons, consul, Montevideo.....	735 02
J. A. Parker, late consul, Honolulu.....	1,024 59
G. W. Palmer, late consul, Candia.....	1,614 12
C. H. Powers, consul, Coaticook.....	471 67
A. Peixota, acting consul, Bahia	517 63
A. A. Porter, consul, Clifton.....	550 27
L. L. Phelps, late commercial agent, Acapulco.....	86 96
F. A. Relham, vice commercial agent, St. Marc.....	2,605 73
W. H. Russell, consul, Trinidad de Cuba.....	3,091 70
H. B. Robinson, consul, Port Mahon.....	1,648 48
W. T. Rice, consul, Spezzia	22 44
F. H. Ruggles, consul, Kingston	1,882 73
A. Rhodes, consul, Jerusalem.....	1,696 61
F. W. Rice, consul, Aspinwall	2,503 55
J. S. Redfield, consul, Otranto	409 03
W. L. Raymond, vice-consul, Leeds.....	449 25
W. A. Reed, vice commercial agent, St. Domingo... ..	1,430 24
J. H. Sherman, consul, Prince Edward's Island.....	1,496 60
C. J. Sundell, consul, Stettin.....	1,032 67
A. J. Stevens, consul, Leghorn	1,583 29
Thomas P. Smith, consul, Napoleon Vendée.....	401 71
W. S. Speir, late consul, Zanzibar	496 66
Henry Sawyer, consul, Paramaribo.....	1,643 72
Timothy C. Smith, consul, Odessa.....	2,265 06
Carried forward.....	273,707 82

1864-65.

INTERCOURSE WITH FOREIGN NATIONS.

Brought forward.....	\$273,707 82	
To H. B. Stacey, consul, Revel.....	3,004 87	
T. J. Silvey, vice-consul, Valparaiso.....	2,985 80	
J. Stone, consul, Singapore.....	1,589 30	
W. Slade, consul, Nice.....	1,546 96	
E. J. Smithers, consul, Scio.....	1,704 13	
G. F. Seward, consul general, Shanghai.....	2,000 00	
J. Smith, consul, Dundee.....	2,500 00	
A. A. Silva, commercial agent, St. Paul de Loando..	22 00	
John Seys, late vice commercial agent, Monrovia....	357 57	
H. J. Sprague, consul, Gibraltar.....	820 26	
D. Thurston, vice-consul general, Montreal.....	1,028 21	
W. W. Thomas, jr., consul, Gottenburg.....	1,624 67	
George V. Teft, consul, Stockholm.....	606 88	
J. H. Trumbull, consul, Talcahuana.....	1,350 13	
L. W. Tappan, consul, Batavia.....	1,706 82	
A. Thompsou, vice-consul general, Constantinople..	259 51	
W. J. Trowbridge, late consul, Barbadoes.....	625 38	
W. S. Thayer, consul general, Alexandria.....	33 00	
A. W. Thayer, consul, Trieste.....	507 00	
E. Tuck, vice-consul, Paris.....	1,000 00	
C. H. Upton, consul, Geneva.....	1,559 95	
L. Ujhazy, late consul, Ancona.....	172 77	
George Ulrich, consul, Laguayra.....	1,086 90	
W. L. Underwood, consul, Glasgow.....	3,000 00	
W. H. Vesey, consul, Aix-la-Chapelle.....	2,324 72	
G. W. Van Horn, consul, Marseilles.....	2,444 95	
J. Vander, consul, Tahiti.....	61 20	
J. W. Viollier, consular clerk, Lyons.....	563 84	
J. C. A. Wingate, consul, Swatow.....	2,488 91	
J. G. Walsh, vice-consul, Japan.....	15,348 50	
W. Winthrop, consul, Malta.....	1,588 50	
J. C. Williams, acting consul, Apia.....	7,267 67	
D. H. Wheeler, consul, Genoa.....	1,534 64	
F. Wipperman, consul, Galatz.....	3 50	
F. Webster, consul, Munich.....	263 00	
C. P. Wampole, late consul, Laguayra.....	17 73	
E. F. Wallace, consul, Santiago de Cuba.....	2,499 81	
George E. Wiss, consul, Rotterdam.....	1,492 09	
T. F. Wilson, consul, Bahia.....	1,083 12	
C. F. Winslow, consul, Paita.....	176 63	
H. S. Wetmore, consul, Paita.....	334 88	
A. L. Wolff, consul, Basle.....	3,000 00	
J. G. Willis, acting com. agent, St. Paul de Loando	587 26	
W. R. Williams, late consul, Para.....	33 15	
J. Weldon, consul, Prescott.....	493 21	
J. Xantus, late consul, Manzanillo.....	4 04	
H. Young, consul, Rio Grande.....	1,208 85	
J. Young, consul, Belfast.....	2,000 00	
J. Bishop & Co.....	82 50	
Baring Brothers & Co.....	39,123 10	
Commissioner of Internal Revenue.....	4,752 85	
Cartwright & Harrison.....	791 45	
V. B. Porter.....	2,705 62	
		<hr/>
		399,075 65

From which deduct the following repayments:

By J. H. Binda, late consul, Leghorn.....	\$340 02	
H. Boernstein, consul, Bremen.....	236 70	
C. D. Cleaveland, late consul, Cardiff.....	365 22	
H. Conard, consul.....	1 00	
W. Graham, consul, Cape Town.....	324 30	
J. R. Giddings, late consul gen'l, Montreal.....	138 81	
J. T. Howard, consul, Naples.....	45 58	
A. L. Humphrey, consul, Trinidad.....	14 70	
		<hr/>
Carried forward.....	1,516 33	399,075 65

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

Brought forward.....	\$1,516 33	\$399,075 65
By J. Q. Howard, consul, St. Johns.....	568 70	
C. G. Hannah, consul, Demarara.....	19 97	
J. A. Johnson, consul, Beirut.....	261 00	
J. Keinan, consul.....	96 51	
J. Lesley, consul, Lyons.....	37 50	
H. W. Lord, consul, Manchester.....	285 75	
W. T. Minor, consul general, Havana.....	237 62	
H. Sawyer, consul, Paramaribo.....	52 73	
J. Swift, consul.....	373 91	
J. Vandor, consul, Tahiti.....	235 50	
George E. Wiss, consul, Rotterdam.....	150 00	
F. Webster, consul, Munich.....	66 81	
		3,902 33
		\$395,173 32
An act to encourage emigration, section 7, act July 4, 1864:		
To George E. Baker, disbursing clerk.....		13,000 00
Office rent for the consuls who are not allowed to trade:		
To J. H. Andrews, consul, Hamburg.....		350 00
O. B. Bradford, consul, Amoy.....		75 00
F. W. Behn, consul, Messina.....		150 00
J. H. Binda, late consul, Leghorn.....		171 00
H. Boerpstein, consul, Bremen.....		450 00
J. Bigelow, consul, Paris.....		597 51
W. H. Blake, consul, Manzanillo.....		84 86
W. Blanchard, consul, Melbourne.....		400 00
C. G. Bryant, vice-consul, Guaymas.....		30 00
C. E. Burch, consul, Cardiff.....		30 25
J. M. Bailey, consul, Glasgow.....		75 00
H. L. Clark, consul, Foo Choo.....		253 67
H. N. Conger, consul, Hong Kong.....		962 50
A. W. Crawford, consul, Antwerp.....		187 50
T. Canisius, consul, Vienna.....		150 00
T. H. Dudley, consul, Liverpool.....		907 50
C. Davisson, consul, Bordeaux.....		400 00
J. De la Montagnie, consul, Nantez.....		44 57
C. F. De Vivaldi, consul, Zantos.....		87 47
J. R. Giddings, late consul, Montreal.....		162 47
W. F. Given, consul, Martinique.....		150 00
G. Gerard, consul, St. Helena.....		112 50
J. T. Howard, consul, Naples.....		150 00
N. L. Humphrey, consul, Trinidad.....		66 25
H. C. Hall, consul, Matanzas.....		250 00
J. J. Hyde, consul, San Juan.....		100 00
J. Q. Howard, consul, St. Johns.....		90 00
A. Hanson, commercial agent, Monrovia.....		63 79
D. K. Hobart, consul, Windsor.....		8 60
H. R. Helper, consul general, Buenos Ayres.....		400 00
N. P. Jacobs, consul general, Calcutta.....		625 00
J. A. Johnson, consul, Beirut.....		47 64
C. J. Kraby, consul, Christiana.....		120 16
J. Lesly, consul, Lyons.....		80 12
J. W. Livingstone, consul, La Union.....		90 00
H. W. Lord, consul, Manchester.....		350 00
L. Monti, consul, Palermo.....		150 00
A. Mothershead, consul, Leipsic.....		75 00
F. H. Morse, consul, London.....		937 50
J. W. Marshall, consul, Leeds.....		122 11
J. L. Near, consul, Sarnia.....		12 00
F. W. Rice, consul, Aspinwall.....		62 50
J. Stone, consul, Singapore.....		62 50
T. Savage, vice consul general, Havana.....		150 00
A. J. Stevens, consul, Leghorn.....		75 00
J. Smith, consul, Dundee.....		145 20
Carried forward.....		10,065 17

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

Brought forward.....	\$10,065 17
To H. Sawyer, consul.....	112 50
E. Tuck, consul, Paris.....	120 63
G. V. A. Tefft, consul, Stockholm.....	75 00
W. L. Underwood, consul, Glasgow.....	300 00
G. W. Van Horn, consul, Marseilles.....	187 50
Geo. E. Wiss, consul, Rotterdam.....	200 00
F. Webster, consul, Munich.....	50 00
D. H. Wheeler, consul, Genoa.....	17 75
A. L. Wolff, consul.....	100 00
J. C. Wingate, consul, Swatow.....	87 50
J. Young, consul, Belfast.....	229 54
Geo. E. Baker, disbursing clerk, State Department.....	21,000 00

\$32,545 59

Blank books, &c., for the consuls of the United States:

To J. H. Anderson, consul, Hamburg.....	1,843 43
J. A. Binda, late consul, Leghorn.....	169 02
H. Boernstein, consul, Bremen.....	1,002 98
J. Bigelow, consul, Paris.....	2,796 71
W. Blanchard, consul, Melbourne.....	68 24
C. E. Burch, consul, Cardiff.....	3 48
F. W. Behn, consul, Messina.....	64 80
J. M. Bailey, consul, Glasgow.....	82 94
T. Canisius, consul, Vienna.....	466 72
A. W. Crawford, consul, Antwerp.....	167 66
H. M. Canfield, consul, Athens.....	6 20
H. N. Conger, consul, Hong Kong.....	1,734 53
T. H. Dudley, consul, Liverpool.....	4,377 98
C. Davisson, consul, Bordeaux.....	420 50
G. S. Fisher, consul, Kanagawa.....	138 62
C. E. Follin, consul, Truxillo.....	79 94
J. R. Giddings, late consul general, Montreal.....	101 71
W. F. Given, consul, Martinique.....	15 09
G. Gerard, consul, St. Helena.....	40 59
J. T. Howard, consul, Naples.....	25 17
H. C. Hall, consul, Matanzas.....	90 18
J. J. Hyde, consul, San Juan.....	63 80
N. L. Humphrey, consul, Trinidad.....	18 10
J. Q. Howard, consul, St. John.....	40 75
A. S. Hanaberg, consul, Carthage.....	49 40
A. Hanson, consul, Monrovia.....	105 38
D. K. Hobart, consul, Windsor.....	233 26
H. R. Helper, consul, Buenos Ayres.....	424 21
N. P. Jacobs, consul, Calcutta.....	417 91
J. A. Johnson, consul, Beirut.....	6 76
C. J. Kraby, consul, Christiana.....	65 58
J. Lesley, consul, Lyons.....	105 21
W. H. Lord, consul, Manchester.....	2,305 76
J. W. Livingston, consul, La Union.....	19 22
L. Monti, consul, Palermo.....	95 11
A. M. Mothershead, consul, Leipsic.....	11 52
D. McPherson, consul, Hobart Town.....	4 84
F. H. Morse, consul, London.....	2,171 82
J. W. Marshall, consul, Leeds.....	136 09
J. L. Near, consul, Port Sarnia.....	53 13
C. W. Parsons, jr., consul, Montevideo.....	26 12
A. A. Porter, consul, Clifton.....	46 25
F. W. Rice, consul, Aspinwall.....	58 00
J. Russell, consul, Manilla.....	122 51
W. L. Raymond, consul, Leeds.....	24 67
Henry Sawyer, consul, Paramaribo.....	58 57
T. Savage, consul, Havana.....	1,031 23
A. J. Stevens, consul, Leghorn.....	49 01
J. Smith, consul, Dundee.....	441 79
W. J. Stillman, consul, Rome.....	139 75

Carried forward..... 22,022 24

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward	\$22,022 24	
To	G. F. Seward, consul general, Shanghai	558 45	
	J. Stone, consul, Singapore	51 16	
	G. V. A. Tefft, consul, Stockholm	72 81	
	E. Tuck, vice consul, Paris	686 94	
	W. L. Underwood, consul, Glasgow	537 59	
	G. W. Van Horn, consul, Marseilles	122 34	
	W. H. Vesey, consul, Aix la Chapelle	95 47	
	J. Vador, consul, Tahiti	8 75	
	F. Webster, consul, Munich	16 81	
	D. H. Wheeler, consul, Genoa	10 66	
	A. L. Wolff, consul, Basle	257 80	
	Geo. E. Wiss, consul, Rotterdam	70 64	
	J. C. A. Wingate, consul, Swatow	9 45	
	J. Young, consul, Belfast	473 98	
	Geo. E. Baker, disbursing clerk, State Department ..	31,000 00	
		55,995 09	
	From which deduct the following repayments:		
By	G. F. Seward, consul general, Shanghai .. \$1,644 75		
	L. V. Prevost, consul general, Guayaquil. 29 75		
		1,674 50	
			\$54,320 59
Relief and protection of American seamen:			
To	T. Adamson, jr., consul, Pernambuco	2,972 87	
	C. M. Allen, consul, Bermuda	383 79	
	G. J. Abbott, consul, Sheffield	70 41	
	H. Anthon, jr., consul, Batavia	9 15	
	J. Britton, consul, Southampton	67 45	
	J. Bigelow, consul, Paris	3 76	
	A. Caldwell, consul, Honolulu	49,938 66	
	F. Chase, consul, Tampico	31 87	
	F. D. Cobb, consul, Singapore	179 66	
	H. Conrad, vice commercial agent, Port au Prince ..	31 00	
	D. Card, consul, Tumbes	2,118 92	
	J. N. Camp, consul, Kingston	5 11	
	R. M. Columbus, consul, Paita	914 25	
	W. S. Coffin, consul, Callao	2,111 75	
	H. G. O. Chase, vice commercial agent, Amoor river ..	11 90	
	R. M. Columbus, vice consul, Paita	261 60	
	C. W. Dabney, consul, Fayal	3,419 60	
	A. Duff, vice consul, Demarara	59 15	
	T. Dudley, consul, Liverpool	89 12	
	E. S. Eggleston, consul, Cadiz	1,411 35	
	S. Eastman, consul, Bristol	53 81	
	E. G. Eastman, consul, Cork	146 35	
	E. C. Fickielt, consul	20 00	
	Allen Francis, consul, Victoria, V. I	826 89	
	A. Folsom, consul, Cape Haytien	36 74	
	G. S. Fisher, consul, Kanagawa	73 27	
	T. Fitman, consul, Gaspé Bazin	17 60	
	E. H. Fitt, consul, Trinidad	17 30	
	G. R. Geary, vice consul, Malaga	2,036 14	
	W. Graham, consul, Cape Town	1,639 31	
	J. R. Giddings, late consul general, Montreal	6 00	
	G. Gerard, consul, St. Helena	5 07	
	R. Hildreth, consul, Trieste	360 25	
	C. G. Hannah, consul, Demarara	35 67	
	N. L. Humphrey, consul, Trinidad	7 42	
	A. N. Hancock, consul, Malaga	75 56	
	C. Hale, consul general, Alexandria	23 29	
	J. Q. Howard, consul, St. Johns	18 30	
	R. J. C. Hitchens, consul, Kingston	167 78	
	M. M. Jackson, consul, Halifax	316 18	
	L. Joel, consul, Cobija	8 00	
	G. W. Kimball, late consul, St. Helena	464 41	
	J. Keenan, late consul, Hong Kong	96 51	
		70,543 22	
	Carried forward		

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

Brought forward.....	\$70,543 22
To C. J. Kraby, consul, Porsgrund.....	800 00
T. Kirkpatrick, consul, Nassau.....	124 26
E. Levenworth, consul, Sydney.....	5,032 69
C. O. Leach, consul, St. John's, N. F.....	63 66
G. H. Leavenworth, consul, Bay of Islands.....	278 26
J. E. Lovejoy, consul, Callao.....	5,293 14
J. A. Little, consul, Barcelona.....	115 22
J. W. Marshall, consul, Leeds.....	1 94
A. R. McKee, consul, Panama.....	949 10
F. H. Moise, consul, London.....	612 55
W. H. Morse, consul, Cape de Verde.....	103 40
L. Monti, consul, Palermo.....	113 11
J. H. McChesney, consul, Newcastle.....	43 79
J. H. McColley, consul, Callao.....	654 25
T. H. Nelson, minister, Chili.....	457 50
J. E. Newport, consul, Turk's Island.....	105 99
B. H. Norton, consul, Pictou.....	245 20
C. S. Ogden, late consul, Quebec.....	18 38
J. B. Pearson, acting consul, Manilla.....	216 08
R. J. Y. Patrallo, consul, Merida.....	140 00
L. V. Prevost, consul, Guayaquil.....	242 68
J. O. Putnam, consul, Havre.....	417 69
M. P. Pella, vice consul, Batavia.....	25 21
C. M. Proctor, late consul general, Vera Cruz.....	71 75
A. Peiota, acting consul, Bahia.....	580 00
W. E. Phelps, consul, Petersburg.....	44 29
R. S. Robertson, consul, Mazatlan.....	447 58
F. W. Rice, consul, Aspinwall.....	1,123 15
F. M. Ringold, late consul, Paita.....	4,577 25
W. H. Russell, consul, Trinidad de Cuba.....	25 00
F. H. Ruggles, consul, Kingston.....	36 47
J. Russel, consul, Manilla.....	207 50
H. J. Sprague, consul, Gibraltar.....	16 25
J. Silvey, consul, Valparaiso.....	2,156 37
J. H. Sherman, consul, P. E. Island.....	67 03
Henry Sawyer, consul, Paramaribo.....	85 20
I. Stone, consul, Singapore.....	687 72
H. S. Sprague, consul, Gibraltar.....	33 10
J. Smith, consul, Dundee.....	50 00
J. H. Trumbull, consul, Talcahuana.....	10,118 75
W. Thomas, consul, Gottenburg.....	17 03
L. W. Tappan, jr., consul, Batavia.....	148 05
G. V. Tefft, consul, Stockholm.....	57 53
T. Thompson, consul, Constantinople.....	101 72
G. W. Van Horn, consul, Marseilles.....	772 15
J. Vador, consul, Tahiti.....	226 75
J. C. Williams, consul, Apia.....	823 30
T. F. Wilson, consul, Bahia.....	73 72
S. W. Williams, sec. of legation and int., China.....	300 00
H. S. Wetmore, consul, Paita.....	1,713 50
C. F. Winslow, late consul, Paita.....	1,804 50
George E. Wiss, consul, Rotterdam.....	12 46

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

R. Adams.....	20 00
J. B. Atkins.....	10 00
W. W. Allen.....	20 00
R. Ashley.....	40 00
A. B. Anderson.....	2 00
J. O. Armstrong.....	60 00
F. Ames.....	10 00
Gideon Allen & Son.....	20 00

Carried forward..... 113,157 44

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$113,157 44
To D. J. Babcock		10 00
J. Buckman		10 00
A. Blanchard		70 00
C. H. Bryant		10 00
G. Buckley		20 00
J. Brown		10 00
P. E. Bowers.....		10 00
A. K. Buckley.....		10 00
N. T. Bennett.....		100 00
A. M. Burns.....		110 00
J. W. Barns.....		10 00
E. Burke.....		1,200 00
H. W. Burdith.....		50 00
W. G. Blackler.....		10 00
Baring Bros. & Co.....		2,264 69
C. W. Brooks & Co.....		80 00
J. Balithes.....		10 00
A. D. Cobb.....		10 00
J. H. Chamberlain.....		60 00
E. Church.....		50 00
George M. Carlisle.....		10 00
A. Creighton.....		10 00
T. Churchill.....		350 00
J. P. Curtis.....		10 00
A. Champion.....		10 00
A. Christeneene.....		300 00
W. S. Crockett.....		10 00
F. J. Chase.....		10 00
J. C. Cobb.....		70 00
M. Curtain.....		10 00
C. S. Chadwick.....		60 00
F. Carlson.....		10 00
F. Conor.....		160 00
I. Combs.....		40 00
J. F. Caulkins.....		10 00
Captain Crocker.....		50 00
T. Chalice.....		520 00
J. Craig.....		20 00
H. L. Cranner.....		30 00
Cobb, Foster & Co.....		10 00
Clark & Woodward.....		80 00
Derrickson.....		70 00
W. Dickson.....		4 00
D. Deasey.....		10 00
J. Derhon.....		20 00
S. J. De Wolf.....		30 00
J. Dudley.....		50 00
S. H. Doane.....		500 00
J. Dantze.....		10 00
A. T. Damon.....		30 00
A. Drake.....		28 00
F. T. De Both.....		3 60
J. M. De Souza.....		648 00
D. Draper & Sons.....		10 00
A. C. Easton.....		40 00
R. S. Ellis.....		88 00
G. Ennes.....		34 00
O. Eldridge.....		20 00
N. H. Emmons.....		80 00
Edzesly & Wickman.....		10 00
P. Frecker.....		63 59
C. D. Foulker.....		10 00
H. N. Farr.....		20 00
C. N. Freeman.....		10 00
A. B. Forbes.....		70 00
	Carried forward.....	120,901 32

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$120,901 32
O. Fisher.....		20 00
A. Fuller.....		120 00
H. G. Fairbanks.....		5 00
T. W. Farnsworth.....		20 00
Fitzgerald, Booth & Co.....		20 00
G. Fullet.....		15 00
M. R. Green.....		90 00
J. M. Green.....		110 00
N. Grant.....		10 00
D. Hanover.....		10 00
T. Howe.....		60 00
N. C. Harris.....		10 00
M. Hapenny.....		20 00
A. E. Harding.....		40 00
George Hancock.....		40 00
W. M. Henderson.....		90 00
A. House.....		10 00
E. S. Howes.....		20 00
G. S. Hill.....		10 00
D. Hampstead.....		110 00
F. Hotchkiss.....		20 00
A. P. Hutchins.....		10 00
J. M. Haddock.....		10 00
C. E. Hawes.....		10 00
T. K. Hathaway.....		10 00
E. Harding.....		10 00
S. B. Hoger.....		80 00
S. L. Hurd.....		90 00
B. T. Howland.....		10 00
W. Hathaway.....		10 00
Howes & Crowell.....		80 00
J. Howland, jr., & Co.....		20 00
W. Irons.....		10 00
A. G. Jones.....		140 00
H. G. Jones.....		20 00
H. Janssen.....		10 00
B. F. Jacobs.....		20 00
G. P. Judd.....		1,770 30
E. Joselyn.....		10 00
H. J. Johnson.....		40 00
J. Jewett.....		84 00
J. Johnson.....		30 00
S. Jones.....		14 40
D. Janoin.....		60 00
R. Johnson.....		48 00
E. S. Joselyn.....		30 00
A. Janzer.....		20 00
A. G. Jones.....		10 00
Hugh Jenkins & Co.....		10 00
Jasigi, Goddard & Co.....		10 00
A. Jameson.....		20 00
J. Q. Kettle.....		10 00
C. F. King.....		10 00
Kirkland, Chase & Co.....		105 00
T. Knowles & Co.....		20 00
A. A. Lane.....		300 00
J. J. Lewis.....		204 75
F. Lawrence.....		10 00
J. J. Lawrence.....		40 00
Lightouner.....		60 00
J. H. Luther.....		17 02
J. S. Lovell.....		20 00
S. Lilley.....		34 78
C. Larsen.....		10 00
Lawrence & Co.....		245 00
	Carried forward.....	125,534 57

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$125,534 57
To	W. G. Lewis.....	10 00
	T. H. Lord.....	10 00
	F. A. Murrill.....	60 00
	G. D. Martin.....	148 00
	G. Matthews.....	20 00
	F. McDearmid.....	40 00
	S. Mayo.....	10 00
	O. McCarty.....	10 00
	S. Mitchell.....	20 00
	C. G. McAlmond.....	20 00
	J. N. Miller.....	10 00
	W. Mahon.....	10 00
	D. C. McIntosh.....	10 00
	M. Morrow.....	10 00
	W. Matherson.....	10 00
	A. McKennie.....	25 00
	A. B. Merrill.....	90 00
	C. J. McKenzie.....	140 00
	C. R. Moore.....	50 00
	C. H. Norris.....	20 00
	T. Nye, jr.....	50 00
	A. Nickerson.....	10 00
	Nickerson & Co.....	80 00
	J. M. Oliveira.....	30 00
	B. O. Brian.....	21 00
	D. Ogden.....	30 00
	H. Plumberg.....	90 00
	J. S. Pearson.....	1,042 00
	J. Pratt.....	10 00
	T. Pierce.....	10 00
	T. T. Patridge.....	10 00
	P. Pendleton.....	161 00
	J. Paty.....	330 00
	W. H. Peniston.....	40 00
	E. P. Percival.....	20 00
	E. W. Peabody.....	10 00
	J. Qualey.....	40 00
	J. S. Rogers.....	50 00
	R. J. Roolen.....	60 00
	G. Rogers.....	40 00
	T. Ryan.....	20 00
	N. G. Rosebrook.....	10 00
	J. G. Reed.....	10 00
	W. H. Rogue.....	125 00
	D. Snow.....	20 00
	C. Seabury.....	20 00
	J. G. Stoner.....	20 00
	Henry M. Spring.....	10 00
	F. M. Snow.....	132 00
	L. P. Seabury.....	40 00
	D. S. Small.....	20 00
	C. P. S. Seabury.....	200 00
	E. G. Seetzen.....	10 00
	A. J. Smith.....	10 00
	G. W. Staples.....	10 00
	G. B. Slocum.....	50 00
	S. L. Spencer.....	10 00
	E. Smith.....	10 00
	J. B. Stahl.....	10 00
	D. S. Small.....	20 00
	T. J. Stewart.....	10 00
	C. Spragne.....	15 00
	W. Starbuck.....	10 00
	L. Snow.....	20 00
	A. Souther.....	20 00

Carried forward.....

129,223 57

1864-'65.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$129,223 57
To	W. Sinnett.....	10 00
	F. Schute.....	10 00
	Soesman & Brother.....	27 00
	F. Snow & Co.....	16 00
	C. A. Trask.....	10 00
	E. S. Tinklepaugh.....	340 00
	G. Thompson.....	5 00
	W. H. Tufts.....	10 00
	B. M. Tripp.....	20 00
	J. Thomas.....	10 00
	W. Tucker.....	30 00
	J. Thompson.....	20 00
	G. F. Tripp.....	10 00
	U. Urquhart.....	30 00
	J. F. Underhill.....	20 00
	J. Vance.....	20 00
	H. M. Walker.....	10 00
	David Willson.....	60 00
	W. F. Weld & Co.....	120 00
	J. Willson.....	10 00
	W. T. Walker.....	589 31
	T. Willson.....	20 00
	W. F. Weld.....	10 00
	J. Wallace.....	10 00
	F. Wallington.....	40 00
	R. H. Walter.....	100 00
	W. Weir.....	30 00
	G. B. Weir.....	60 00
	J. B. Woods & Co.....	10 00
	E. Wakemar.....	90 00
	C. M. Winding.....	10 00
	W. Watkins.....	10 00

130,990 88

From which deduct the following repayments :

By	W. S. Coffin, vice-consul, Callao.....	\$120 00
	C. W. Dabney, consul, Fayal.....	22 10
	L. S. Ely, consul, Acapulco.....	228 88
	G. Gerard, consul, St. Helena.....	86 24
	W. Graham, consul, Cape Town.....	379 58
	H. C. Hall, consul, Matanzas.....	229 62
	W. E. Hines, consul, Zanzibar.....	142 90
	G. W. Kimball, late consul, St. Helena..	983 66
	G. H. Leavenworth, consul, Bay of Islands	11 30
	J. E. Lovejoy, consul, Callao.....	218 50
	C. A. Leas, commercial agent, Belize....	21 33
	H. R. McKee, consul, Panama.....	154 50
	D. McPherson, consul, Hobart Town....	4 84
	J. W. Marshall, consul, Leeds.....	52 00
	E. Perkins, consul, Lahaina.....	408 30
	F. W. Ruggles, consul, Kingston.....	20 04
	J. Russell, consul, Manilla.....	122 51
	W. L. Raymond, vice-consul, Leeds....	24 67
	J. H. Sherman, consul, Prince Ed's Island	67 03
	H. Sawyer, consul, Paramaribo.....	3 60
	J. Silvey, vice-consul, Valparaiso.....	38 10
	W. J. Trowbridge, late consul, Barbadoes	84
	C. P. Wampole, consul, Laguayra.....	10 00
	D. H. Wheeler, consul, Genoa.....	118 41
	J. H. Candler, late consul, Bankok.....	222 66
	G. E. Baker, dis. clerk, State Department.	1,764 68
	N. K. Sargent, collector, Kennebunk, Me	90 00

5,546 29

\$125,444 59

1864-'65.

DEPARTMENT OF THE INTERIOR.

Expenses incident to an act to carry into effect a treaty for the settlement of claims of the Hudson Bay and Puget Sound Agricultural Companies, section 2, act June 27, 1864:

To H. S. Johnson, comm'r on the part of United States \$2,250 00
 G. Gibbs, sec'y to comm'r on the part of United States 5,320 00

\$7,570 00

Expenses incident to an act to carry into effect convention with Ecuador for the adjustment of claims, section 4, act March 28, 1864:

To F. Hassaurek

267 50

For the payment of the first annual installment towards capitalization of Scheldt dues, act March 2, 1865:

To George E. Baker, disbursing clerk, State Department.....

55,584 00

DEPARTMENT OF THE INTERIOR.

Invalid pension army:

To N. C. Arthur, agent.....	\$27,500 00
C. Abbot, agent.....	17,000 00
John W. Bunn, agent.....	110,000 00
R. C. Belville, agent.....	57,000 00
H. C. Borden, agent.....	92,000 00
James W. Boyden, agent.....	5,000 00
S. D. Bayless, agent.....	35,000 00
I. O. Barnes, agent.....	84,000 00
D. F. Burton, agent.....	5,000 00
S. W. Brown, agent.....	1,000 00
J. Clark, agent.....	16,000 00
L. M. Drury, agent.....	141,000 00
L. H. Davis, agent.....	80,000 00
J. C. Douglas, agent.....	10,700 00
J. W. Dwyer, agent.....	65,500 00
William P. Fishback, agent.....	70,000 00
A. Forbes, agent.....	117,000 00
H. G. Fant, agent.....	37,500 00
E. F. Gallagher, agent.....	24,000 00
C. D. Hay, agent.....	48,000 00
N. Kellogg, agent.....	28,000 00
R. P. Lewis, agent.....	12,000 00
Peter Myers, agent.....	42,500 00
G. S. Mathews, agent.....	17,500 00
W. T. Matlock, agent.....	1,000 00
T. J. Noyes, agent.....	103,000 00
G. R. Phelps, agent.....	35,000 00
W. K. Pierce, agent.....	101,000 00
C. F. Potter, agent.....	56,000 00
A. C. Pierce, agent.....	50,000 00
E. Poulsdn, agent.....	241,079 13
R. Randolph, agent.....	15,000 00
J. W. Ray, agent.....	100,000 00
E. C. Redington, agent.....	27,000 00
J. B. Selby, jr., agent.....	35,000 00
J. H. Shapley, agent.....	13,500 00
R. S. Smith, agent.....	29,000 00
J. T. Swift, agent.....	5,000 00
A. Theime, agent.....	79,000 00
M. Tilton, agent.....	12,000 00
W. C. Townsend, agent.....	13,000 00
B. Trumbull, agent.....	600 00
G. C. Trumbull, agent.....	100,000 00
D. Wright, agent.....	125,000 00
H. Wood, agent.....	51,000 00

Carried forward..... 2,335,379 13

1864-'65.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$2,335,379 13
To H. Willis, agent.....		34,500 00
D. B. Wilson, agent.....		19,500 00
		<hr/>
		2,389,379 13

From which deduct the following repayments:

By N. C. Arthur.....	16,965 60
H. C. Borden.....	6,312 35
Alpheus Forbes.....	1,696 03
John S. Gittings.....	72 00
Peter Myers.....	1,000 00
William K. Pierce.....	1,981 72
A. Theime.....	3,000 00
	<hr/>
	31,027 70

\$2,358,351 43

Pensions: third section, acts of July 4, 1836, July 7, 1838, March 3, 1843, June 17, 1844, February 2 and July 29, 1848; and second section, February 3, 1853:

To N. C. Arthur, agent.....	5,500 00
C. Abbot, agent.....	2,000 00
J. W. Bunn, agent.....	6,000 00
S. D. Bayless, agent.....	3,000 00
H. C. Borden, agent.....	7,000 00
R. C. Belville, agent.....	6,000 00
I. O. Barnes, agent.....	6,000 00
D. F. Burton, agent.....	500 00
S. W. Brown, agent.....	30 00
John Clark, agent.....	2,500 00
J. W. Dwyer, agent.....	7,500 00
L. M. Drury, agent.....	11,000 00
L. H. Davis, agent.....	5,500 00
J. C. Douglas, agent.....	300 00
W. P. Fishback, agent.....	4,000 00
A. Forbes, agent.....	7,000 00
H. G. Fant, agent.....	500 00
E. F. Gallagher, agent.....	7,000 00
C. D. Hay, agent.....	4,000 00
N. Kellogg, agent.....	5,000 00
R. P. Lewis, agent.....	10,000 00
Peter Myers, agent.....	4,000 00
G. L. Matthews, agent.....	2,000 00
T. J. Noyes, agent.....	4,500 00
G. R. Phelps, agent.....	9,000 00
W. K. Pierce, agent.....	5,000 00
C. F. Potter, agent.....	6,500 00
A. C. Pierce, agent.....	8,000 00
E. Poulson, agent.....	1,000 00
R. Randolph, agent.....	1,000 00
E. C. Redington, agent.....	5,000 00
J. W. Ray, agent.....	2,000 00
J. B. Selby, jr., agent.....	3,000 00
J. H. Shapley, agent.....	1,000 00
Robert S. Smith, agent.....	1,000 00
August Theime, agent.....	6,000 00
M. Tilton, agent.....	2,300 00
W. C. Townsend, agent.....	2,500 00
G. C. Trumbull, agent.....	3,000 00
D. Wright, agent.....	18,000 00
H. Wood, agent.....	3,000 00
H. Willis, agent.....	4,500 00
D. B. Wilson, agent.....	2,000 00
	<hr/>
	194,630 00

From which deduct the following repayments:

By H. C. Borden.....	\$1,376 90
Wm. K. Pierce.....	2,684 11
Erastus Poulson.....	1,480 54
	<hr/>
	5,541 55

1864-'65.

DEPARTMENT OF THE INTERIOR.

Pensions: widows and orphans, acts July 4, 1836, section 1, July 21, 1848.
February 3, 1853, section 1, June 3, 1858, and July 14, 1862:

To N. C. Arthur, agent	\$137,000 00
C: Abbott, agent	81,000 00
John W. Bunn, agent	309,000 00
R. C. Belville, agent	187,000 00
H. C. Borden, agent	256,000 00
James W. Boyden, agent	25,000 00
S. D. Bayless, agent	102,000 00
I. O. Barnes, agent	210,000 00
D. F. Burton, agent	12,500 00
S. W. Brown, agent	670 00
John Clark, agent	58,500 00
J. W. Dwyer, agent	247,000 00
L. M. Drury, agent	263,000 00
L. H. Davis, agent	219,500 00
John C. Douglass, agent	23,000 00
W. P. Fishback, agent	136,000 00
A. Forbes, agent	296,000 00
H. G. Fant, agent	42,000 00
E. F. Gallagher, agent	154,000 00
C. D. Hay, agent	228,000 00
N. Kellogg, agent	52,000 00
R. P. Lewis, agent	17,000 00
Peter Myers, agent	165,500 00
G. L. Matthews, agent	55,500 00
T. J. Noyes, agent	232,500 00
G. R. Phelps, agent	131,000 00
W. K. Pierce, agent	188,665 83
C. F. Potter, agent	137,500 00
E. Poulson, agent	596,000 00
A. C. Pierce, agent	167,000 00
R. Randolph, agent	34,000 00
E. C. Redington, agent	52,000 00
J. W. Ray, agent	138,000 00
J. B. Selby, jr., agent	172,000 00
James H. Shapley, agent	47,500 00
John F. Swift, agent	1,000 00
Robert S. Smith, agent	140,000 00
A. Theime, agent	190,000 00
M. Tilton, agent	38,700 00
W. C. Townsend, agent	71,500 00
B. M. Trumbull, agent	1,400 00
G. C. Trumbull, agent	247,000 00
H. Wood, agent	181,000 00
H. Willis, agent	111,000 00
D. Wright, agent	297,000 00
D. B. Wilson, agent	90,500 00

6,592,435 83

From which deduct the following repayments:

By H. C. Borden	\$5,011 00
A. Forbes	3,000 00
P. Myers	1,330 29
E. Poulson	3,039 93
A. Theime	3,469 19

15,850 41

\$6,576,585 42

Pensions to widows and orphans, payable through the office of the Third Auditor:

To Mrs. Elizabeth F. Tillinghast	420 00
Mrs. Serena McLane	420 00

840 00

Unclaimed pensions—army:

To Horace Austin	22 14
W. Allen	107 20

Carried forward 129 34

1864-'65.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$129 34
To F. Attila.....		192 00
John C. Bukler.....		120 00
George Barnes.....		31 73
Bernard S. Brady.....		10 60
A. M. Brenneman.....		20 25
Jacob Bostine.....		168 00
Z. M. P. Baird.....		34 40
Alenor W. Barry.....		27 73
N. Beck.....		29 33
S. M. Bell.....		14 00
P. M. Burnes.....		154 82
L. Bruette.....		21 00
C. Becker.....		96 00
H. O. Blerins.....		53 33
C. Bowles.....		336 00
A. Buchanan.....		31 20
J. Boyle.....		31 73
P. F. Bennet.....		37 06
C. Bosworth.....		9 60
R. Brent.....		21 00
Malinda Burton.....		21 00
R. B. Bradford, adm'r.....		55 20
H. Brouse.....		48 00
M. Barber.....		96 00
Lewis S. Craig.....		480 00
Israel Cannon.....		192 00
Chloe Coffman—F. Hafley, adm'r.....		44 80
Ezra Clark.....		19 60
Edward Cave.....		44 00
John H. Crocker.....		12 80
James Campbell.....		17 07
John Campbell.....		4 78
W. Christopher.....		76 13
S. Cook.....		10 84
A. Childs.....		288 00
H. Carrington.....		29 37
J. N. Corgan.....		384 00
W. Craig.....		27 20
M. Cross.....		16 22
A. Preston Dunlap.....		36 80
Joseph L. Davis.....		60 44
Rhoda E. Davis.....		37 07
A. Dixon.....		26 02
N. A. Dodge.....		36 00
G. Dyckman.....		35 00
Sarah Ann Daniels.....		78 13
Nathaniel Doughty, deceased.....		2 93
C. Elliot.....		96 00
Lurena Evans.....		140 91
Ann Edwards.....		195 00
Russell Emmons.....		180 00
J. Earley.....		24 00
C. Evarts.....		131 25
G. Elsenbunch.....		21 00
Gasaway Elkins.....		96 00
Margaret Fuller.....		17 07
Johanna Fink.....		63 00
Mary Ann Frye.....		24 00
C. O. Fargor.....		23 07
E. F. Flagg.....		33 24
J. B. Farnham.....		24 00
M. C. Gaines.....		900 00
O. B. Griffith.....		78 77
Esther Godspeed.....		50 12
Gestin Gentry, deceased.....		13 09

Carried forward..... 5,859 04

1864-'65.

DEPARTMENT OF THE INTERIOR.

Brought forward.....	\$5,859 04
John Graham.....	72 00
Lawrence W. Gordon.....	35 73
Tobias Green.....	24 00
C. C. Gould.....	46 67
E. Gunter.....	80 87
J. Ganity.....	12 00
J. Gleason.....	68 00
C. Griner.....	21 00
Edward Golden.....	24 00
Melinda Gilbert.....	52 53
John T. Hildrith.....	3 50
Joseph Hall.....	48 00
George Hammons.....	24 00
Wm. Holme.....	24 00
R. P. Heal.....	24 00
Maria M. Heath.....	106 00
Francis W. Hill, administrator of J. Coullard.....	48 00
Zillah Howe.....	12 53
Elizabeth Henson.....	80 00
George Hoff.....	24 00
J. Holmes.....	24 00
H. Hanap.....	48 00
Polly Isabel.....	60 00
M. Isenbart.....	42 00
Eliza Johnson.....	21 00
Margaret Johnson.....	24 40
Clarisa Johnson.....	81 60
S. F. Jones.....	36 00
Thomas Kennedy.....	192 00
Sylvester M. King.....	37 87
Rebecca Kincaid.....	30 00
Wm. B. Keeas, guardian.....	109 08
Jackson Kilpatrick.....	96 00
James Kelly.....	24 00
George Kitts.....	32 00
Margaret Keirkendall.....	39 60
Joseph H. Kent.....	24 00
James C. Kelly.....	35 20
A. Keom.....	42 00
Jno. Leonard, deceased.....	28 53
Ann Lockwood.....	24 28
Peter Lynch.....	42 00
Simon Lesser.....	9 60
M. D. Lowe.....	37 87
J. S. Leabo.....	186 20
H. Labree.....	17 53
Robert Lindsey, deceased.....	39 10
George Krappenbender, deceased.....	432 00
John Reily, deceased.....	138 60
Patrick Morecy.....	4 00
Adolph Martinden.....	336 00
Mary E. Melvin.....	165 00
Isaac Manly.....	32 00
Elizabeth McCormick.....	21 00
John Moore, 2d.....	61 60
Joseph McGartline.....	180 00
Joseph McGee.....	96 00
Sally March, deceased.....	10 64
Wm. H. Miller.....	240 00
Wm. H. Munger.....	24 00
Noah McConnell.....	48 00
Patrick Mullen.....	36 00
Edward McGrady.....	38 40
James H. McKie.....	20 80
E. Merritt.....	24 00

Carried forward..... 9,981 77

1864-'65.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$9,981 77
W. W. Miller		46 67
J. McDumit		40 20
J. McAndrew		7 80
M. T. McEnnis		19 20
A. McKenna		63 00
P. Mathia		11 73
J. B. Martz		8 53
L. D. Minard		14 40
J. Meins		48 00
C. Nagle		13 07
R. Newell		6 67
D. Neal		30 00
I. Nickell		84 00
Elisha Pettit		96 00
Lewis Peck, deceased		44 13
H. G. Palmer		74 67
J. A. Pickens		48 00
J. D. Potter		174 75
J. Peterson		32 00
John Ryan		108 00
Wm. Ritchie		21 51
John E. Reilly		16 67
Amos Roberts		27 60
M. A. Richardson		36 00
F. B. Robinson		48 00
L. Regel		48 00
Adie Skinner		42 00
Maria Schupp		21 00
James Smith		144 00
Hector Sterling		32 67
Rosanna Sowards		238 00
Sarah Ann Smith		63 00
A. Smith		108 15
S. P. Schwartze		21 00
E. Sullivan		13 07
J. W. Stickler		48 00
C. Strauss		24 00
Mary Sullivan		42 00
Elizabeth Todd		4 98
Samuel Tucker		18 00
Samuel Truitt, deceased		5 71
Esther Twiner...do		14 53
R. Trowbridge		96 00
J. Treat		139 73
H. J. Terrill		12 71
J. B. Van Vlack		51 80
R. R. Vansickler		24 00
Ellen Ward		42 00
Tobias Wilbite		48 61
Jennet Watts		21 00
Martha C. Webb		1 07
Damel Willis		552 00
Shuah Wilson		25 00
Wilhelmina Windhurst		105 00
Samuel Wheeler		96 00
James E. Wood		34 67
Velina Walker		46 67
Lewis Winters		144 00
Elizabeth Watkins		120 00
H. West		21 00
D. Walter and others		14 09
W. D. Walker		45 00
J. Wheeler		12 00

\$13,692 83

1864-'65.

DEPARTMENT OF THE INTERIOR.

Invalid pensions, navy:

To W. K. Pierce agent	\$12 79
J. H. Shapley do	470 72
W. C. Townsend do	88 83

Which deduct from the following repayments:

By I. O. Barnes agent	\$2,705 74	572 34
R. C. Belville do	127 74	
R. S. Don do	80 72	
H. G. Fant do	1,185 96	
A. Forbes do	3,560 70	
E. F. Gallagher do	27 00	
F. J. Noyes do	93 88	
Erastus Poulson do	1,067 06	
G. R. Phelps do	521 65	
Wm. K. Pierce do	192 54	
J. B. Selby, jr. do	130 00	
A. Willis do	246 40	
		<u>9,939 39</u>

Excess of repayments

\$9,367 05

Navy pensions to widows and orphans, act August 11, 1848, and July 14, 1862:

To Isaac O. Barnes agent	\$17,000 00
R. C. Belville do	1,100 00
James W. Boyden do	1,000 00
H. C. Borden do	3,300 00
John Clark do	5,000 00
L. H. Davis do	2,100 00
A. Forbes do	52,104 61
H. G. Fant do	9,000 00
E. F. Gallagher do	300 00
T. J. Noyes do	400 00
Erastus Poulson do	29,513 46
G. R. Phelps do	1,900 00
W. K. Pierce do	4,065 46
John F. Swift do	600 00
James H. Shapley do	2,000 00
R. S. Smith do	4,000 00
S. B. Selby, jr. do	300 00
W. C. Townsend do	5,300 00
G. C. Trumbull do	19,000 00
Henry Willis do	3,300 00
A. Wood do	1,000 00
	<u>162,283 53</u>

From which deduct the following repayments:

By H. C. Borden	\$1,128 93	
A. Forbes	644 28	
J. H. Shapley	470 72	
W. C. Townsend	88 83	
		<u>2,332 76</u>

159,950 77

Navy privateer pensions:

To Erastus Poulson, agent 15 00

Which deduct from the following repayments:

By I. O. Barnes, agent	51 14
H. G. Fant, agent	27 00
A. Forbes, agent	36 00

114 14

Excess of repayments

Unclaimed pensions—navy:

To Susan Brown	44 00
John O'Brien	20 00
J. Burns	48 00
George W. Bean	16 00

Carried forward 128 00

1864-'65.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$128 00	
To	H. Coleman.....	57 00	
	James Derbyshire.....	72 00	
	William S. Draper.....	48 00	
	Bernard Davis.....	78 00	
	James Elliot.....	210 00	
	Bridget Fitzgerald.....	112 40	
	Hans Gunnereuson.....	48 00	
	John Grady.....	32 00	
	James Henderson.....	87 42	
	E. M. A. G. Hone.....	900 00	
	Chris. Kane.....	108 00	
	Peter Lewis.....	60 00	
	James O'Neal.....	40 26	
	J. McCaskey.....	72 27	
	John Sprague.....	36 00	
	G. Scott.....	24 00	
	J. M. Summers.....	90 00	
	John S. Tash.....	390 00	
	Mary Woodward.....	360 00	
			\$2,953 35
Navy pension fund:			
To	Secretary of the Navy.....	868 60	
	Isaac O. Barnes, agent.....	6,756 88	
	H. C. Borden, agent.....	500 00	
	R. C. Belville, agent.....	227 74	
	John Clark, agent.....	1,500 00	
	R. S. Don, agent.....	80 72	
	L. H. Davis, agent.....	1,200 00	
	H. G. Fant, agent.....	2,712 96	
	A. Forbes, agent.....	19,000 00	
	E. F. Gallagher, agent.....	327 00	
	R. P. Lewis, agent.....	100 00	
	T. J. Noyes.....	293 88	
	G. R. Phelps, agent.....	621 65	
	William K. Pierce, agent.....	612 79	
	E. Poulson, agent.....	9,500 00	
	J. B. Selby, jr., agent.....	330 00	
	James H. Shapley, agent.....	2,000 00	
	John F. Swift, agent.....	200 00	
	R. S. Smith, agent.....	1,000 00	
	W. C. Townsend, agent.....	700 00	
	G. C. Trumbull, agent.....	6,000 00	
	Henry Willis, agent.....	1,246 40	
	H. Wood, agent.....	800 00	
	H. Bridge, chief of Bureau of Provisions and Clothing	7,000,000 00	
		7,056,578 62	
	From which deduct the following repayments:		
By	J. P. Usher, Secretary of the Interior.....	8,400 00	
	H. C. Borden, agent.....	117 37	
	A. Forbes, agent.....	526 30	
	William K. Pierce, agent.....	54 73	
	E. Poulson, agent.....	1,321 13	
		10,419 53	
			7,046,159 09
Pay of superintendents and Indian agents:			
To	William M. Albin, superintendent.....	10,840 67	
	F. G. Adams, agent.....	251 37	
	W. A. Burleigh, agent.....	1,125 00	
	John A. Burbank, agent.....	1,500 00	
	M. B. Brown, agent.....	125 00	
	William B. Coffin, superintendent.....	7,875 00	
	S. G. Colly, agent.....	525 05	
	J. L. Collins, superintendent.....	4,643 23	
	G. A. Colton, agent.....	458 33	
	M. M. Davis, superintendent.....	1,500 00	
		28,843 65	

1864-'65.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$23,843 65	
To	William Bailey.....agent.....	750 00	
	N. Edmunds.....superintendent.....	1,350 00	
	John Evans.....governor.....	4,500 00	
	H. W. Farnsworth.....agent.....	1,500 00	
	O. H. Irish.....superintendent.....	6,500 00	
	William Halstead.....agent.....	500 00	
	Charles Hutchins.....do.....	2,012 50	
	F. W. Hatch.....do.....	808 55	
	G. M. Hanson.....do.....	1,465 80	
	B. F. Kendall.....superintendent.....	2,096 50	
	De Witt C. Leach.....agent.....	1,125 00	
	Caleb Lyon.....governor.....	1,500 00	
	O. H. Lamoreux.....special agent.....	1,125 00	
	J. T. Lockhart.....agent.....	1,860 00	
	Samuel N. Latta.....do.....	1,500 00	
	B. F. Lushbaugh.....do.....	375 00	
	H. W. Martin.....do.....	1,500 00	
	George A. Paige.....do.....	1,820 67	
	C. D. Posten.....superintendent.....	1,500 00	
	J. G. Pratt.....agent.....	1,500 00	
	W. W. Ross.....do.....	750 00	
	O. B. Rich.....do.....	584 24	
	Michael Stech.....superintendent.....	4,775 00	
	B. S. Schoonover.....agent.....	1,173 89	
	Thomas B. Smithson.....do.....	850 00	
	E. Sells.....superintendent.....	2,583 34	
	R. M. Smith.....agent.....	233 34	
	C. W. Thompson.....superintendent.....	6,125 00	
	Thomas S. Twiss.....agent.....	966 03	
	Gad E. Upson.....do.....	1,227 09	
	Austin Wiley.....superintendent.....	5,760 00	
	M. Wilkinson.....agent.....	750 00	
	L. E. Webb.....do.....	750 00	
	Wm. H. Waterman.....superintendent.....	4,250 00	
	J. W. P. Huntington.....do.....	8,500 00	
	From which deduct the following repayments:	103,410 60	
By	Wm. H. Wallace.....\$750 00		
	James B. Conden.....6 75		
	James L. Collins.....7,944 61		
	C. B. Keith.....1 37		
		8,702 73	
Pay of	Indian sub-agents:		\$94,707 87
To	J. W. P. Huntington.....superintendent.....	1,000 00	
	W. H. Wallace.....	250 00	
	Wm. H. Waterman.....	2,000 00	
	From which deduct the following repayment:	3,250 00	
By	John V. Suydam.....	10 77	
Pay of	interpreters:		3,239 23
To	W. M. Albin.....superintendent.....	2,200 00	
	F. G. Adams.....agent.....	200 00	
	W. A. Burleigh.....do.....	300 00	
	John A. Burbank.....do.....	800 00	
	W. G. Coffin.....superintendent.....	2,375 00	
	P. Chouteau, jr., & Co.....	255 00	
	H. M. Chase.....	311 13	
	M. M. Davis.....agent.....	400 00	
	N. Delin.....	19 02	
	J. D. Doty.....governor.....	106 68	
	Wm. Daily.....agent.....	200 00	
	N. Edmunds.....governor.....	400 00	
	John Evans.....do.....	2,372 42	
	H. W. Farnsworth.....agent.....	500 00	
	J. W. P. Huntington.....superintendent.....	3,000 00	
	Charles Hutchings.....agent.....	250 00	
	Carried forward.....	13,689 25	

1864-'65

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$13,689 25	
To	F. W. Hatch..... agent.....	423 26	
	O. H. Irish..... superintendent.....	2,000 00	
	De Witt C. Leach..... agent.....	1,500 00	
	Caleb Lyon.....	1,000 00	
	O. H. Lameroux..... special agent.....	200 00	
	B. F. Lushbaugh..... agent.....	100 00	
	S. N. Latta..... do.....	100 00	
	J. T. Lockhart..... do.....	250 00	
	H. W. Martin..... do.....	400 00	
	D. J. McCann.....	277 50	
	N. H. Parker.....	100 00	
	J. G. Pratt..... agent.....	500 00	
	W. W. Ross..... do.....	200 00	
	C. B. Rich..... do.....	300 00	
	M. Steck..... superintendent.....	1,500 00	
	E. Sells..... do.....	850 00	
	R. M. Smith..... agent.....	500 00	
	C. W. Thompson..... superintendent.....	2,000 00	
	Thomas L. Twiss..... agent.....	515 22	
	Gad E. Upson..... do.....	500 00	
	John Ward..... do.....	269 69	
	W. H. Waterman..... superintendent.....	4,000 00	
	L. H. Wallace..... governor.....	97 21	
	L. E. Webb..... agent.....	200 00	
	From which deduct the following repayments:	31,472 13	
By	J. C. Collins..... superintendent.....	\$5,260 91	
	C. B. Keith..... agent.....	36	
	John Manly..... do.....	100 00	
	B. S. Schoonover..... do.....	373 89	
	John V. Suydam..... late agent.....	100 00	
	W. H. Wallace..... governor.....	250 00	
		6,085 16	
Fulfilling treaties with the Blackfeet nation:			\$25,386 97
To	Cronin, Huxthal & Sears.....	15,565 90	
	William P. Dole..... commissioner.....	578 08	
	S. T. Knapp & Bros.....	2,000 19	
	Pierce & Cobb.....	700 00	
	Poultney & Trimble.....	2,773 42	
	Rich & Co.....	1,135 84	
	Gad E. Upson..... agent.....	2,250 00	
	From which deduct the following repayment:	25,003 43	
By	H. B. Branch..... late superintendent.....	5,095 63	
			19,907 80
Fulfilling treaties with the Camanches, Kiowas, and Apaches, of Arkansas river:			
To	Wm. M. Albin..... superintendent.....	876 54	
	Cronin, Huxthal & Sears.....	2,242 06	
	D. D. Colley.....	1,205 16	
	David S. Gilmore.....	8 00	
	F. H. Hannah.....	78 50	
	S. S. Knapp & Bros.....	1,865 00	
	J. H. Leavenworth.....	1,000 00	
	J. H. Moore..... agent.....	1,273 16	
	J. P. Usher..... Secretary of Interior.....	35 46	
			8,583 88
Fulfilling treaties with the Chippewas of Lake Superior, act of September 30, 1854:			
To	Charles Barnum.....	1,531 00	
	Cronin, Huxthal & Sears.....	28,243 75	
	D. C. Leach.....	4,595 99	
	James M. Gordon.....	750 00	
	R. M. Smith.....	670 00	
	C. W. Thompson.....	18,390 65	
	J. P. Usher..... Secretary of Interior.....	06	
	L. E. Webb.....	12,790 68	
			66,972 13

1864-'65.

DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Chippewas of Saginaw, Swan creek, and Black river:			
To Dewitt C. Leach		\$14,555 00	
R. M. Smith		1,545 00	
			\$16,100 00
Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi:			
To S. W. Farnham			76 00
Fulfilling treaties with the Chippewas of the Mississippi:			
To Cronin, Huxthal & Sears		21,835 07	
S. W. Farnham		689 88	
Poultney & Trimble		1,625 00	
C. W. Thompson, superintendent		83,158 33	
J. P. Usher, Secretary of Interior		43	
	From which deduct the following repayment:	107,308 71	
By A. C. Morrill		6 30	
			107,302 41
Fulfilling treaties with the Chippewas, Menomonies, Winnebagoes, and New York Indians:			
To M. M. Davis			3,275 00
Fulfilling treaties with the Creeks:			
To W. G. Coffin		989 00	
McDonald & Fuller		19,541 40	
Thomas C. Stevens		20,389 60	
E. Sells, superintendent		23,600 00	
			64,520 00
Fulfilling treaties with the Creeks—proceeds of land:			
To W. G. Coffin			63 78
Fulfilling treaties with the Cherokees—proceeds of land:			
To W. G. Coffin, superintendent		10,758 04	
John Ross, chief		3,000 00	
J. P. Usher, Secretary of Interior		161 91	
			13,919 95
Fulfilling treaties with the Chickasaws:			
To McDonald & Fuller			3,000 00
Fulfilling treaties with the Choctaws:			
To W. G. Coffin		4,411 96	
McDonald & Fuller		35,520 00	
E. Sells		15,400 00	
			55,331 96
Fulfilling treaties with the Choctaw orphans' reservations, proceeds of lands:			
To W. G. Coffin			892 44
Fulfilling treaties with the Chasta, Scoton, and Umpqua Indians:			
To Cronin, Huxthal & Sears		465 00	
M. Clifford		639 80	
J. W. P. Huntington		8,915 13	
S. T. Knapp & Brother		25 00	
Poultney & Trimble		185 00	
			10,229 93
	From which deduct the following repayment:		
By James B. Condon, agent		1 11	
			10,228 82
Fulfilling treaties with the Calapooia, Molalla, and Clackama Indians:			
To Cronin, Huxthal & Sears		1,475 00	
James B. Condon		507 86	
J. W. P. Huntington		8,000 00	
S. T. Knapp & Bro.		79 00	
Poultney & Trimble		525 00	
			10,586 86
Fulfilling treaties with the confederated tribes and bands of Indians in Middle Oregon:			
To Cronin, Huxthal & Sears		2,650 00	
J. W. P. Huntington		16,648 94	
	Carried forward	19,298 94	

1864-'65.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$19,298 94	
To S. T. Knapp & Brother.....		312 25	
Poultney & Trimble.....		425 00	
Rittenhouse, Fant & Co.....		265 80	
L. Starr.....		120 00	
			\$20,441 99
Fulfilling treaties with the Dwamish and other allied tribes in Washington Territory:			
To Charles E. Williams.....		201 32	
B. F. Kendall, superintendent.....		933 24	
L. B. Hastings.....		347 00	
John Robertson.....		538 28	
Frost & Fowler.....		443 62	
A. A. Denny.....		117 50	
R. V. Peabody.....		100 00	
Isaac Lightner.....	2,648 01		
E. C. Chirome.....		427 22	
John Gould.....		83 33	
T. F. McElroy.....		166 66	
Plummer & Hinds.....		185 40	
Wm. De Shaw.....		215 00	
Wm. H. Waterman.....	18,100 00		
			24,506 58
Fulfilling treaties with the Delawares:			
To John G. Pratt, agent.....		100 00	
L. B. Pratt.....		1,152 00	
			1,252 00
Fulfilling treaties with the Flatheads and other confederated tribes in Washington Territory:			
To J. C. Ainsworth.....	2,015 00		
W. F. Coolbaugh & Co.....		300 00	
P. Chouteau, jr., & Co.....		152 94	
Louis Clairmont.....		200 00	
J. Chatfield and others.....	1,350 00		
Cronin, Huxthal & Sears.....	5,180 82		
W. C. Griswold.....		900 00	
Wm. B. Higgins.....		150 00	
Charles Hutchins.....	6,050 00		
W. Henry.....		360 00	
S. T. Knapp & Brothers.....		400 05	
Rich & Co.....		50 00	
G. H. Sargent.....		274 19	
A. M. & L. M. Starr.....		240 75	
A. E. & C. E. Tilton.....	4,403 29		
M. W. Tipton.....		750 00	
J. P. Usher, Secretary of Interior.....		2 41	
F. R. West.....		181 00	
W. H. Wallace, governor.....		550 00	
		23,510 45	
From which deduct the following repayments:			
By Charles Hutchins.....	\$1,000 00		
B. F. Kendall, late superintendent.....	2,108 30		
		3,108 30	
			20,402 15
Fulfilling treaty of Fort Laramie, &c.:			
To Wm. M. Albin, superintendent.....		891 69	
W. A. Burleigh, agent.....		3,050 00	
Charles Barnum, agent.....		3,700 00	
Cronin, Huxthal & Sears.....	51,313 48		
P. Chouteau & Co.....		2,637 14	
David S. Gillmore.....		8 00	
S. T. Knapp & Bros.....		4,300 51	
J. H. Moore.....		3,043 42	
Julian Metcalf.....		2,421 57	
Pierce & Cobb.....		1,200 00	
Carried forward.....		72,570 81	

1864-'65.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$72,570 81	
To	Poultney & Trimble.....	4,467 00	
	Rich & Co.....	1,509 95	
	J. P. Usher, Secretary of Interior.....	58 74	
	W. H. H. Waters.....	6 00	
		<hr/>	
		78,612 50	
	From which deduct the following repayment:		
By	H. B. Branch, late superintendent.....	254 17	
		<hr/>	\$78,358 33
Fulfilling treaties with the Iowas:			
To	John A. Burbank, agent.....		2,875 00
Fulfilling treaties with the Kansas:			
To	J. E. Bryon.....	60 75	
	H. W. Farnsworth, agent.....	10,234 88	
	D. S. Gillmore.....	31 50	
	J. Hadley.....	900 00	
	P. H. Hubbell & Co.....	35 00	
	E. Mosier.....	55 00	
	J. N. Wood.....	170 62	
	John W. Wright.....	31 50	
		<hr/>	11,519 25
Fulfilling treaties with the Kickapoos:			
To	Wm. M. Albin, superintendent.....	12,006 20	
	E. Walcott, special commissioner.....	1,640 85	
		<hr/>	
		13,647 05	
	From which deduct the following repayment:		
By	C. B. Keith.....	92	
		<hr/>	13,647 03
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—			
Proceeds of land:			
To	J. P. Usher, Secretary.....	432 50	
	G. A. Colton.....	84 74	
		<hr/>	
		517 24	
	From which deduct the following repayment:		
By	J. P. Usher.....	425 00	
		<hr/>	92 24
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws:			
To	Wm. M. Albin, superintendent.....		8,164 51
Fulfilling treaties with the Miamis of Kansas:			
To	Wm. M. Albin, superintendent.....	7,970 00	
	G. A. Colton, agent.....	8,244 37	
	Sarah J. Sheridan.....	25 00	
	Jacob Wolf.....	11,363 08	
		<hr/>	
		27,602 45	
	From which deduct the following repayment:		
By	Jacob Wolf.....	175 67	
		<hr/>	27,426 78
Fulfilling treaties with the Miamis of Eel river:			
To	Jacob Wolf.....		1,100 00
Fulfilling treaties with the Menomonies:			
To	M. M. Davis, agent.....	21,516 66	
	From which deduct the following repayment:		
By	J. V. Suydam.....	46 22	
		<hr/>	21,470 44
Fulfilling treaties with the Makah tribe:			
To	A. E. & C. E. Tilton.....	739 13	
	Wm. H. Waterman.....	9,600 00	
		<hr/>	
		10,339 13	
	From which deduct the following repayment:		
By	B. F. Kendall, late superintendent.....	2,250 00	
		<hr/>	8,089 13

1864-'65.

DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Mole Indians :

To C. H. Friendly.....	\$372 00
J. W. P. Huntington, superintendent	9, 100 00
	<hr/>
	9, 472 00

From which deduct the following repayment :

By James B. Condon, agent.....	476 15
	<hr/>

\$8, 995 85

Fulfilling treaties with the Nez Perce Indians :

To Gersh Banker.....	81 52
W. F. Coolbaugh & Co.....	40 00
Gilman & Son, for D. D. Chamberlain	267 39
C. Lyon.....	26, 600 00
James O'Neal.....	500 00
J. C. Savery.....	60 44
S. Sherlock & Co.....	41 50
F. R. West.....	367 68
W. H. Wallace, governor	11 04
	<hr/>
	27, 969 57

From which deduct the following repayments :

By B. F. Kendall.....	\$1, 390 02
W. H. Wallace	12, 387 70
	<hr/>
	13, 777 72

14, 191 85

Fulfilling treaties with the Nisqually, Puyallup, and other bands and tribes of Indians :

To W. F. Coolbaugh & Co	361 09
Elwood Evans.....	20 00
Giles Ford.....	22 22
I. Lightner.....	670 76
S. McCaw & Co.....	44 00
G. A. Paige.....	68 25
I. C. Savery.....	603 00
P. Turpin.....	16 00
D. Varner.....	667 39
C. Wren.....	83 00
M. C. Warbass.....	1, 692 37
F. R. West.....	382 67
W. H. Waterman, superintendent.....	8, 109 50
	<hr/>

12, 740 25

Fulfilling treaties with the Omahas :

To W. M. Albin, superintendent.....	31, 290 00
W. Lowrie.....	3, 750 00
	<hr/>
	35, 040 00

From which deduct the following repayment :

By O. H. Irish.....	51
	<hr/>

35, 039 49

Fulfilling treaties with the Osages :

To John Roes.....	4, 161 93
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Fulfilling treaties with the Ottawas and Chippewas of Michigan :

To D. C. Leach, agent.....	32, 730 00
R. M. Smith.....	3, 230 00
	<hr/>
	35, 960 00

Fulfilling treaties with the Ottoes and Missourias :

To Wm. M. Albin, superintendent	15, 258 28
William Daley, agent.....	1, 494 05
	<hr/>
	16, 752 33

From which deduct the following repayment :

By John P. Baker.....	14 50
	<hr/>

16, 737 83

Fulfilling treaties with the Ottoes of Blanchard's Fork and Roche de Boeuf :

To W. M. Albin.....	9, 531 57
P. Lammond.....	475 00
	<hr/>

10, 006 57

1864-'65.

DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Pottawatomies :

To W. M. Albin, superintendent	\$27,131 25
R. Brackenridge.....	5,000 00
James Fletcher.....	800 00
T. S. Huffaker	195 00
Dewitt C. Leach, agent	1,237 50
P. Lammond, disbursing clerk	300 00
W. W. Ross.....	27,431 25
John Roes	6,807 88
A. Robinson	1,000 00
J. A. Steele	75 00
E. Wolcott, special commissioner	1,179 00

\$71,156 88

Fulfilling treaties with the Pottawatomies of the Huron :

To Dewitt C. Leach, agent	400 00
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Fulfilling treaties with the Pawnees :

To W. M. Albin, superintendent.....	23,000 00
Cronin, Huxthal & Sears.....	9,775 00
James Dwinall	50 00
R. G. Doom.....	150 00
R. W. Hazen.....	60 00
Thomas Lee	90 00
B. F. Lushbaugh, agent.....	26,570 00
J. McKerahan	175 00
H. A. Pierce.....	50 00
J. G. Pratt	275 00
Poultney & Trimble.....	3,975 00
T. W. Ritchie.....	100 00
S. W. & C. A. Smith.....	25 00
J. J. Schademan	28 00
Margaret Turner	94 38
George Weigle	41 00
Thomas West	896 70

65,355 08

From which deduct the following repayment :

By B. F. Lushbaugh	368 82
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64,986 26

Fulfilling treaties with the Poncas :

To Cronin, Huxthal & Sears.....	4,500 00
N. Edmunds, superintendent.....	17,500 00
Poultney & Trimble	500 00
J. P. Usher, Secretary of Interior.....	10 00

22,510 00

Fulfilling treaties with the Quapaws :

To W. G. Coffin, superintendent	14,647 71
John Roes.....	866 55
E. Sells, superintendent	800 00

16,314 26

Fulfilling treaties with the Qui-nai-elt and Quil-leh-ute Indians :

To William H. Waterman, superintendent.....	11,500 00
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Fulfilling treaties with the Rogné River Indians :

To Cronin, Huxthal & Sears.....	519 00
J. W. P. Huntington	2,500 00
S. F. Knapp & Brother	25 00
Poultney & Trimble	175 00

3,219 00

From which deduct the following repayment :

By James B. Condon	16 14
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3,202 86

Fulfilling treaties with the Sacs and Foxes of Mississippi :

To D. S. Gilmore	11 25
P. H. Hubbell & Co	58 18
H. W. Martin, agent	58,750 00

58,819 43

1864-'65.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$53,819 43	
	W. S. Rankin & Co.....	11 25	
	Wilder & Weightman.....	15 37	
	Edward Walcott.....	860 80	
	John W. Wright.....	21 75	
		<hr/>	\$59,728 60
Fulfilling treaties with the Sacs and Foxes of Missouri :			
To John A. Burbank, agent, proceeds of lands	12,640 00		
J. R. Dowtey.....	500 00		
S. L. Spink.....	33 00		
McKee, Fishback & Co	57 97		
Sol. Miller	36 25		
J. P. Usher, Secretary of Interior	14,000 00		
C. B. Wilkinson & Co.....	9 37		
		<hr/>	27,276 59
From which deduct the following repayment :			
By J. P. Usher.....	46 90		
		<hr/>	27,229 69
Fulfilling treaties with the Seminoles :			
To William G. Coffin.....	1,680 06		
McDonald & Fuller.....	30,519 94		
E. Sells, superintendent.....	18,600 00		
		<hr/>	50,800 00
Fulfilling treaties with the Senecas :			
To William G. Coffin	5,898 58		
E. Sells, superintendent	1,600 00		
		<hr/>	7,498 58
Fulfilling treaties with the Senecas of New York :			
To C. B. Rich, agent.....	11,889 94		
D. E. Sill.....	12 56		
		<hr/>	11,902 50
Fulfilling treaties with the Six Nations of New York :			
To Cronin, Huxthal & Sears.....	6,365 00		
M. M. Davis.....	1,282 00		
		<hr/>	7,647 00
Fulfilling treaties with the Shawnees :			
To James Johnson.....	5,500 00		
James Stanley	2,000 00		
		<hr/>	7,500 00
From which deduct the following repayment :			
By H. B. Branch.....	1,178 77		
		<hr/>	6,321 23
Fulfilling treaties with the Senecas and Shawnees :			
To William G. Coffin, superintendent.....			7,357 44
Fulfilling treaties with the S'Klallams :			
To W. H. Waterman, superintendent.....	11,100 00		
From which deduct the following repayment :			
By George A. Paige.....	1,888 92		
		<hr/>	9,211 08
Fulfilling treaty with the Tabegauche Band of Utah Indians :			
To W. M. Albin, superintendent	77 54		
Charles Barnum.....	900 00		
Cronin, Huxthal & Sears.....	6,554 00		
J. Evans, superintendent.....	5,000 00		
S. T. Knapp & Brothers.....	1,290 00		
J. H. More	278 80		
Poultney & Trimble.....	1,656 00		
		<hr/>	15,756 34
Fulfilling treaties with the Umpquas, Cow Creek band :			
To Cronin, Huxthal & Sears.....	250 00		
J. W. P. Huntington, superintendent	550 00		
Poultney & Trimble.....	50 00		
		<hr/>	850 00
From which deduct the following repayment :			
By James B. Condon.....	36 26		
		<hr/>	813 74

1864-'65.

DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Umpquas and Calapooias:			
To Cronin, Huxthal & Sears.....		\$360 00	
J. W. P. Huntington, superintendent.....		8,250 00	
Poultney & Trimble.....		120 00	
			\$8,730 00
Fulfilling treaties with the Winnebagoes:			
To Joseph Brown.....		218 62	
Cronin, Huxthal & Sears.....		18,420 00	
R. W. Furnas, agent.....		3,000 00	
Eli Houghton.....		950 00	
Poultney & Trimble.....		1,580 00	
C. W. Shreve.....		242 50	
C. W. Thompson, superintendent.....		29,838 13	
			54,249 25
Fulfilling treaties with the Winnebagoes—proceeds of lands:			
To Atwood & Rublee.....		21 00	
Fred. Driscoll.....		107 26	
A. J. Goodrich.....		110 25	
P. Lammond.....		3,000 00	
S. L. Spink.....		21 00	
C. H. Slocum.....		102 32	
John C. Wise.....		120 11	
			3,481 94
Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes:			
To J. C. Ainsworth.....		587 75	
Cronin, Huxthal & Sears.....		2,775 00	
C. M. Carter.....		80 00	
S. T. House.....		90 00	
J. W. P. Huntington, superintendent.....		34,645 30	
Poultney & Trimble.....		225 00	
L. J. Rector.....		289 08	
Andrew Riley.....		83 87	
A. E. & C. E. Tilton.....		263 33	
F. R. West.....		12 00	
			39,051 33
Fulfilling treaties with the Yancton Sioux or Dakota Indians:			
To Charles Barnum.....		1,722 00	
W. A. Burleigh, agent.....		65,076 00	
P. H. Conger.....		10,000 00	
Cronin, Huxthal & Sears.....		35,169 17	
S. T. Knapp & Bro.....		1,300 00	
Poultney & Trimble.....		430 00	
			113,697 17
From which deduct the following repayment:			
By W. P. Dole, commissioner.....		9,314 17	
			104,383 00
Fulfilling treaties with the Yakama nation:			
To G. Banker.....		1,690 62	
D. F. Bradford.....		360 75	
W. F. Coolbaugh & Co.....		1,278 76	
J. H. Hermans.....		674 06	
Gilman, Son & Co.....		180 00	
I. Lightner.....		399 98	
G. Liggett.....		400 00	
William E. Miles.....		16 30	
R. V. Peabody.....		250 00	
I. E. Savery.....		1,980 85	
A. E. & C. E. Tilton.....		825 53	
F. R. West.....		1,896 70	
W. H. Waterman, superintendent.....		29,421 38	
			39,374 93
From which deduct the following repayment:			
By B. H. Kendall, late superintendent.....		4,441 16	
			34,933 77
Fulfilling treaties with the Klamath, Modoc, and Snake Indians:			
To J. W. P. Huntington.....			10,000 00

1864-'65.

DEPARTMENT OF THE INTERIOR.

Interest due Chippewas and Christian Indians :		
To Henry W. Martin, agent.....		\$2,440 02
Interest due Choctaws under convention with Chickasaws :		
To William G. Coffin, superintendent.....	\$110,877 11	
Carney & Stevens.....	11,397 57	
William Dole..... commissioner.....	56 30	
		<hr/> 122,330 98
Interest due Choctaw claimants :		
To Wm. G. Coffin..... superintendent.....		20,644 88
Interest due Cherokee national fund—treaty 1835 and 1836 :		
To Wm. G. Coffin superintendent.....	76,951 16	
John Ross.....	5,000 00	
Nauton, Damerson & Co.....	235 67	
J. P. Usher.....	53 05	
		<hr/> 82,239 88
From which deduct the following repayment :		
By Lewis Ross	12,150 00	
		<hr/> 70,089 88
Interest due Cherokee orphans—treaty 1835 and 1836 :		
To Lewis Ross		12,150 00
Interest due Creek orphans :		
To Wm. G. Coffin superintendent.....		46,856 68
Interest due Delawares :		
To Wm. M. Albin..... superintendent.....	18,000 00	
L. B. Pratt.....	3,998 00	
John G. Pratt.....	45,412 50	
		<hr/> 67,410 50
Interest due Iowas :		
To John A. Burbank.....		5,409 67
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws :		
To Wm. M. Albin..... superintendent.....	5,887 17	
G. A. Colton	4,435 57	
		<hr/> 10,322 74
Interest due Menomonies :		
To M. M. Davis..... agent.....		12,751 65
Interest due Osages—education :		
To John Roes.....		5,662 32
Interest due Ottawas of Blanchard's Fork :		
To Wm. M. Albin..... superintendent.....		49 00
Interest due Ottawas of Roche de Bouff :		
To Wm. M. Albin superintendent.....		61 55
Interest due Pottowatomies—education :		
To Rev. John Roes.....		3,420 43
Interest due Pottowatomies—mills :		
To Wm. M. Albin..... superintendent.....	1,200 00	
W. W. Ross..... agent.....	2,506 88	
		<hr/> 3,706 88
Interest due Senecas :		
To Wm. G. Coffin..... superintendent.....		750 00
Interest due Senecas and Shawnees :		
To Wm. G. Coffin..... superintendent.....		1,192 63
Interest due Stockbridges and Munsees :		
To M. M. Davis..... agent.....		699 32
Interest due Tonawanda band of Senecas, 2d article treaty November 5, 1857 :		
To J. P. Usher..... secretary.....	1,200 00	
C. B. Rich..... agent.....	5,217 00	
		<hr/> 6,417 00
From which deduct the following repayment :		
By D. E. Sill.....	12 56	
		<hr/> 6,404 44
Carrying into effect the treaties with the Chickasaws of October 20, 1832, and May 24, 1834, act April 20, 1836 :		
To J. P. Usher..... secretary.....	6,263 18	
Wm. G. Coffin..... superintendent.....	114,677 68	
		<hr/> 120,945 86
From which deduct the following repayment :		
By J. P. Usher	6,263 18	
		<hr/> 114,677 68

1864-'65.

DEPARTMENT OF THE INTERIOR.

Chickasaw orphans; article 8, treaty of July 1, 1834:		
To Wm. G. Coffin.....superintendent.....	\$4,525 72	
From which deduct the following repayment:		
By J. P. Usher.....secretary.....	1,200 00	
		\$3,325 72
Chickasaw incompetent Indians:		
To Wm. G. Coffin.....superintendent.....		4,253 56
Interest due Cherokee schools, 1819:		
To Wm. G. Coffin.....superintendent.....		4,572 42
Interest due Choctaw schools:		
To Wm. G. Coffin.....superintendent.....		21,610 30
Interest due Kansas schools:		
To M. Stubbs.....		1,312 50
Civilization of Indians:		
To W. M. Albin.....superintendent.....	100 00	
C. G. Adkins.....	120 00	
J. A. Burbank.....	300 00	
J. D. Carden.....	1,500 00	
George Gibbs.....	650 00	
Hattie Two Guns.....	75 00	
D. C. Leach.....	50 00	
H. W. Martin.....	500 00	
J. Roes.....	61 38	
C. B. Rich.....	1,240 00	
R. M. Smith.....agent.....	50 00	
Wm. Williams.....	195 00	
From which deduct the following repayments:		
By H. W. Martin.....agent.....	\$1,000 00	
D. E. Sill.....late agent.....	340 00	
		1,340 00
		3,501 38
Presents to Indians:		
To Wm. M. Albin.....superintendent.....	150 00	
Cronin, Huxthal & Sears.....	550 35	
H. T. Ketchum.....	5 00	
S. N. Latta.....	200 00	
S. W. Farnham.....	176 25	
P. Lammond.....	500 00	
Poultney & Trimble.....	102 00	
M. Steck.....superintendent.....	648 00	
T. S. Twiss.....	400 00	
C. W. Thompson.....	1,025 00	
L. E. Webb.....	700 00	
From which deduct the following repayments:		
By B. S. Schoonover.....	800 00	
H. W. Martin.....	1,000 00	
J. W. Nye.....	878 49	
		2,678 49
		1,778 11
Provisions for Indians:		
To W. A. Burleigh.....agent.....	1,025 00	
W. G. Coffin.....superintendent.....	6,000 00	
P. Lammond.....disbursing clerk.....	1,000 00	
C. W. Thompson.....superintendent.....	300 00	
L. E. Webb.....agent.....	1,700 00	
From which deduct the following repayments:		
By John W. Wright.....	100 00	
H. N. Martin.....	8,250 00	
		8,350 00
		1,675 00
Buildings and repairs at the agencies:		
To Wm. M. Albin.....superintendent.....	1,155 16	
A. Bennett.....	150 00	
		1,305 16
Carried forward.....		1,305 16

1864-'65.

DEPARTMENT OF THE INTERIOR.

Brought forward.....	\$1,305 16
J. A. Burbank.....	70 00
J. B. Conden.....	28 55
J. L. Collins.....	293 48
M. M. Davis.....	100 00
S. W. Farnham.....	195 00
H. W. Farnsworth.....	205 89
J. W. Huntington.....	198 00
B. F. Lushbaugh.....	301 93
D. C. Leach.....	221 77
H. W. Martin.....	50 00
I. G. Pratt.....	50 00
Michael Steck.....	100 00
R. M. Smith.....	62 50
C. W. Thompson.....	500 00
G. E. Upson.....	2,000 00
L. E. Webb.....	500 00

\$6,182 28

Contingencies of Indian department:

To Wm. M. Albin.....superintendent.....	1,659 15
F. G. Adams.....agent.....	50 00
W. A. Burleigh.....	100 00
J. A. Burbank.....agent.....	250 00
J. P. Baker.....	14 50
H. A. D. Balcombe.....agent.....	5,400 00
Cronin, Huxthal & Sears.....	131 76
P. Chouteau, jr., & Co.....	263 92
C. A. Colton, agent.....	50 00
M. M. Davis.....	360 00
Wm. Daily, agent.....	120 00
H. De Mariel.....	234 00
N. Edmunds, governor.....	4,010 00
J. W. Forney.....	93 15
R. W. Furnas, agent.....	4,400 00
J. R. Goodwin, disbursing clerk.....	1,000 00
P. H. Hubbell & Co.....	40 00
C. B. Keith.....	1 75
P. Lammond, disbursing clerk.....	15,700 00
D. C. Leach, agent.....	417 50
B. F. Lushbaugh, agent.....	125 00
S. N. Latta, agent.....	100 00
H. W. Martin.....	260 00
John Manly.....	483 55
John H. Moore.....	8 73
McKee, Fishback & Co.....	57 60
J. N. Martin.....	20 62
J. G. Pratt.....	1,265 61
W. W. Ross.....	100 00
F. Ranchfuss.....	100 00
C. B. Rich.....	100 00
J. J. Small.....	49 75
J. V. Suydam.....	110 77
E. Sells.....	1,500 00
R. M. Smith.....	237 50
Taylor & McClure.....	15 00
C. W. Thompson, superintendent.....	4,235 86
J. S. Tracy.....	16 40
J. Wolf.....	300 00
L. E. Webb.....	200 00
Wilkinson & Bittenger.....	21 00

43,603 12

From which deduct the following repayments:

By W. A. Burleigh.....	\$158 00
Wm. P. Dole.....	125 00
H. W. Farnsworth.....	205 89

Carried forward.... 488 89

1864-'65.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$488 89	\$43,603 12	
To B. F. Lushbaugh.....		301 93		
D. C. Leach.....		159 27		
T. S. Twiss.....		563 10		
			1,513 19	
				\$42,089 93
Expenses of colonizing, supporting, &c., Indians in Oregon with whom treaties have been made but not ratified:				
To J. W. P. Huntington, superintendent.....				5,000 00
Pay of clerk to superintendent at St. Louis:				
To Wm. M. Albin.....				1,500 00
Pay of clerk to superintendent in California:				
To Austin Wiley.....				1,050 00
Temporary clerks to superintendents of Indian affairs:				
To N. G. Coffin, superintendent.....		375 00		
James L. Collins, superintendent.....		1,142 02		
N. Edmunds, superintendent.....		500 00		
O. H. Irish, agent.....		375 00		
E. Sells, agent.....		250 00		
C. W. Thompson, superintendent.....		2,250 00		
				4,892 02
Vaccination of Indians:				
To M. M. Davis, agent.....		50 00		
H. T. Ketchum.....		1,228 56		
T. C. Shreve.....		115 50		
C. W. Thompson, superintendent.....		500 00		
			1,894 06	
From which deduct the following repayment:				
By H. T. Ketchum.....		5 00		
				1,889 06
Incidental expenses of Indian service in California:				
To Cronin, Huxthal & Sears.....		759 25		
Austin Wiley, superintendent.....		4,467 70		
				5,226 95
Incidental expenses of Indian service in Oregon:				
To Barrington & Phillips.....				125 00
Incidental expenses of Indian service in Washington Territory:				
To B. F. Kendall, superintendent.....				2,204 58
Incidental expenses of Indian service in Oregon and Washington Territory:				
To Cronin, Huxthal & Sears.....		1,019 17		
J. W. P. Huntington, superintendent.....		11,666 66		
J. H. More.....		777 14		
G. E. Upson.....		2,056 70		
A. Wiley.....		629 84		
Wm. H. Waterman.....		11,666 66		
			27,816 17	
From which deduct the following repayment:				
By W. H. Wallace.....		1,274 35		
				26,541 82
Incidental expenses of Indian service in Utah Territory:				
To Wm. M. Albin, superintendent.....		761 55		
Charles Barnum.....		1,670 00		
Cronin, Huxthal & Sears.....		46,034 91		
James D. Doty, governor.....		2,267 31		
F. H. Hannah.....		55 35		
F. W. Hatch, agent.....		5,361 89		
O. H. Irish, superintendent.....		21,545 75		
S. T. Knapp & Bros.....		7,803 00		
D. S. Gilmore.....		10 25		
D. J. McCann.....		8,433 62		
J. H. More.....		1,308 14		
Poultney & Trimble.....		4,058 50		
Amos Reed, late governor and superintendent.....		3,676 80		
	Carried forward.....		102,987 07	

1864-'65.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$102,987 07	
To H. Terry & Co.....		436 00	
Wm. H. Waters.....		6 00	
		<hr/>	
		103,429 07	
	From which deduct the following repayment:		
By J. W. Nye, superintendent.....		3,033 17	
		<hr/>	\$100,395 90
Incidental expenses of Indian service in New Mexico:			
To W. M. Albin, superintendent.....		139 69	
Charles Barnum.....		500 00	
Cronin, Huxthal & Sears.....		27,196 30	
J. L. Collins, late superintendent.....		15,576 09	
P. Chouteau, jr., & Co.....		5 57	
M. Kelly.....		35 00	
W. R. Morrison.....		35 00	
J. H. Moore, agent.....		245 96	
C. D. Posten.....		1,784 02	
Poultney & Trimble.....		565 00	
Michael Steck.....		28,216 70	
W. H. H. Waters.....		5 63	
		<hr/>	
		74,304 96	
	From which deduct the following repayments:		
By H. B. Branch.....		\$30 15	
M. Steck.....		748 00	
J. Ward.....		269 69	
		<hr/>	
		1,047 84	
		<hr/>	73,257 12
Incidental expenses of Indian service in Nevada Territory:			
To Wm. M. Albin, superintendent.....		42 53	
John C. Burch.....		500 00	
Cronin, Huxthal & Sears.....		19,098 20	
O. H. Irish, superintendent.....		1,889 20	
S. T. Knapp & Brother.....		75 20	
J. T. Lockhart.....		5,000 00	
J. H. More.....		79 29	
C. Maltby, superintendent.....		470 86	
J. W. Nye, superintendent.....		17,403 70	
Poultney & Trimble.....		953 25	
		<hr/>	
			45,512 23
Incidental expenses of Indian service in Colorado Territory:			
To Wm. M. Albin, superintendent.....		499 17	
Charles Barnum.....		288 00	
Cronin, Huxthal & Sears.....		6,181 44	
S. G. Colley.....		150 25	
J. Evans, governor.....		10,000 00	
S. T. Knapp & Bros.....		375 90	
J. H. More.....		150 38	
Poultney & Trimble.....		680 00	
		<hr/>	
			18,325 14
Incidental expenses of Indian service in Arizona Territory:			
To Cronin, Huxthal & Sears.....		8,464 25	
W. R. Murray.....		800 00	
C. A. Phillips.....		1,002 08	
Poultney & Trimble.....		2,000 00	
Charles D. Posten, superintendent.....		5,941 65	
White & Noyes.....		12,100 00	
		<hr/>	
			30,307 98
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 T. M. Ames, physician.....		736 63	
G. M. Hansom, superintendent.....		11,369 85	
J. P. H. Wentworth.....		750 00	
Austin Wiley, superintendent.....		10,643 07	
J. S. Welton.....		300 00	
		<hr/>	
			23,799 55

1864-'65.

DEPARTMENT OF THE INTERIOR.

Removal and subsistence of Indians in Washington Territory:

To B. F. Kendall, superintendent.....	\$2,846 86
J. R. Flemming	37 00

 2,883 86

From which deduct the following repayment:

By R. H. Lansdale	43 77
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 \$2,840 09

Removal and subsistence of Indians in Oregon and Washington Territory:

To Charles Barnum.....	300 00
C. M. Carter.....	80 00
Cronin, Huxthal & Sears.....	4,775 00
J. W. P. Huntington, superintendent	16,666 66
Poultney and Trimble.....	405 00
B. N. Sexton.....	250 00
Wm. H. Waterman, superintendent.....	16,666 66

 39,143 32

Removal of the Sioux of the Mississippi beyond the limits of any State:

To Cronin, Huxthal & Sears.....	18,855 00
F. Driscoll.....	10 00
Eri P. Evans.....	706 25
Poultney and Trimble.....	1,145 00
O. O. Pitcher.....	248 00
Mrs. Lydia A. Rasdell	135 00
H. L. Thomas.....	506 20
C. W. Thompson.....	113,043 40
C. A. Warner	754 15

 135,403 00

Removal and subsistence of Seminole Indians in Florida:

To W. G. Coffin.....	100 00
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Indian service in the district of country leased from the Choctaws:

To W. G. Coffin.....	5,825 00
Carney and Stevens.....	1,807 74
D. D. Colley.....	1,018 24
J. H. Leavenworth	2,000 00
Ledrich and Robbins.....	1,200 00
McDonald and Fuller	10,000 00
E. Sells, superintendent	5,000 00
J. W. Wright	100 00

 26,950 98

Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan:

To Cronin, Huxthal & Sears.....	3,816 14
P. Chouteau, jr., & Co.....	65 10
D. C. Leach, agent.....	2,508 04
J. H. More.....	1,553 32
Thomas Russell	55 54
R. M. Smith	150 00
C. W. Thompson, superintendent.....	26,535 06

 34,683 20

Insurance, transportation, &c., of annuities, goods, and provisions for the Flathead, Yakama, and Nez Percé Indians:

To Cronin, Huxthal & Sears.....	19 83
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 19 83

Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Ponca, and Yankton Sioux Indians:

To Wm. M. Albin, superintendent	119 34
W. A. Burleigh, agent.....	9,400 00
Cronin, Huxthal, and Sears.....	2,789 01
P. Chouteau, jr., & Co.....	2,150 60
B. F. Lushbaugh, agent.....	368 82
J. H. More.....	1,197 26

 16,025 03

1864-'65.

DEPARTMENT OF THE INTERIOR.

Insurance, transportation, &c., of annuities and provisions for the Chipewas of Lake Superior:		
To Cronin, Huxthal & Sears	\$905 50	
J. H. More.....	314 41	
C. W. Thompson.....	3,000 00	
L. E. Webb.....	3,963 07	
	<hr/>	\$8,182 98
Insurance, transportation, &c., of annuities and provisions for the Chipewas of the Mississippi, act March 2, 1861:		
To Cronin, Huxthal & Sears.....	100 77	
J. H. More	314 42	
C. W. Thompson, agent.....	3,944 78	
	<hr/>	4,359 97
Insurance and transportation of annuities to Indian tribes in Oregon:		
To J. C. Ainsworth		583 00
Insurance, &c., of annuity goods to Blackfoot nation:		
To P. Chouteau, jr., & Co	14,923 18	
Cronin, Huxthal & Sears.....	1,051 57	
Wm. L. Albin, superintendent.....	21 75	
J. H. More	797 49	
Rich & Co	281 90	
G. E. Upson.....	97 15	
	<hr/>	17,173 04
Payment of principal awarded to Choctaw claimants:		
To W. G. Coffin.....		1,000 00
Payment to the Choctaw nation, on account of their claim under articles 11 and 12 of the treaty of June 22, 1855:		
To Cronin, Huxthal & Sears.....	39,293 86	
Wm. G. Coffin, superintendent.....	210,706 14	
	<hr/>	250,000 00
Adjusting differences and preserving peace with the Cuthead and Yanktonais bands of Sioux Indians:		
To Thomas Russell		392 49
Balances due Creek Indians for losses during the last war with Great Britain:		
To Wm. G. Coffin, superintendent.....		384 00
Buildings for Indian agents in Washington Territory:		
To N. Delin	250 00	
R. H. Lansdale	43 77	
	<hr/>	293 77
Carrying into effect Choctaw treaty on account of lands relinquished:		
To Wm. G. Coffin, superintendent.....		826 26
Carrying into effect Choctaw treaty:		
To Wm. G. Coffin, superintendent		95 83
Adjusting difficulties among Indians in Oregon:		
To Joel Myers.....		33 65
Carrying into effect treaty with the Chippewas of October, 1842:		
To L. E. Webb, agent		602 47
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 Wm. H. Waterman, superintendent.....		4,250 00
Rescuing prisoners from Indian tribes:		
To W. A. Burleigh.....	158 00	
Which deduct from the following repayment:		
By Thomas S. Twiss	232 50	
	<hr/>	124 50
Restoring and maintaining peace with Indian tribes in Oregon:		
To N. Delin	13 88	
J. W. P. Huntington	51 92	
Edward Lander	227 95	
Joel Myers.....	14 35	
J. G. Swafford.....	48 88	
	<hr/>	356 98

1864-'65.

DEPARTMENT OF THE INTERIOR.

Carrying into effect treaty of February, 1861, with Arapahoes and Cheyenne Indians of the Upper Kansas river:

To C. Barnum.....	\$94 50
D. D. Colley.....	2,151 94
Cronin, Huxthal & Sears.....	4,043 00
J. Evans, governor.....	15,000 00
S. T. Knapp & Brother.....	550 00
Poultney and Trimble.....	303 25
W. H. H. Waters.....	6 00
J. W. Wright.....	1,265 32

 23,414 01

From which deduct the following repayment:

By J. Evans, governor.....	900 00
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 \$22,514 01

Negotiating a treaty with Chippewas of northern Minnesota, and extinguishing their title to certain lands in that vicinity

To L. E. Webb, agent.....	179 86
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Surveying boundaries of Indian reservations and surveying, allotting, and defining Indian reservations and half-breed lands:

To D. C. Leach.....	600 00
C. W. Thompson.....	500 00
L. E. Webb, agent.....	1,000 00

 2,100 00

Removal of the Court Orielle band of Chippewa Indians:

To Luther E. Webb.....	254 60
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Salaries of five Indian supervisors and twenty laborers on reservations in California:

To J. Short.....	503 00
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Which deduct from the following repayments:

By E. Steele.....	\$2,385 18
J. P. H. Wentworth.....	13 28

 2,398 46

Excess of repayment.....

 1,895 46

Transportation and necessary expenses of delivery of annuity goods and provisions to Arapahoes and Cheyenne Indians of Upper Kansas river:

To William M. Albin, superintendent.....	31 90
Cronin, Huxthal & Sears.....	199 63

 231 53

Purchase of cattle for beef and milk, clothing, food, teams, and farming tools for Indians of California:

To Charles Barnum.....	1,500 00
Cronin, Huxthal & Sears.....	35,809 88
C. Maltby, superintendent.....	5,047 32
Poultney & Trimble.....	1,280 00
J. Short.....	799 20
A. Wiley.....	28,500 00

 72,936 40

From which deduct the following repayment:

By G. M. Hanson, superintendent.....	9,424 13
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 63,512 27

For liquidation of agency debts contracted under late agents Head and Colley, Colorado Territory, and for pay of employes to the close of 1861:

To S. G. Colley.....	314 25
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Reimburse the Blackfoot, and other Indians, in dry goods, clothing, &c.:

To Charles Barnum.....	1,300 00
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Satisfying claims of half-breeds to lands in Nemaha reserve, excluded by the McCoy survey of 1839, &c.:

To W. A. Burleigh, agent.....	204 38
S. G. Daily.....	15,738 05
N. Edmunds, governor.....	204 38

 16,146 81

1864-'65.

DEPARTMENT OF THE INTERIOR.

Intercourse with various Indian tribes having no treaties with the United States:

To A. Ramsey	\$580 12
W. H. Waterman	3,500 00

\$4,080 12

Colonizing, supporting, &c., the Wachitas and other affiliated bands:

To W. G. Coffin, superintendent.....	11,392 94
McDonald & Fuller.....	25,000 00
E. Sells, superintendent.....	10,000 00
John W. Wright	1,407 06

47,800 00

From which deduct the following repayment:

By S. G. Colley	989 55
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46,810 45

To aid the Indian refugees to return to their homes in the Indian territory:

To William G. Coffin, superintendent.....	65,725 50
Thomas C. Stevens	274 50

66,000 00

Pay of blacksmith, carpenter, and farmer in California:

To Austin Wiley, superintendent.....	1,200 00
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To aid in the settlement, subsistence, and support of the Navajoe Indian captives upon a reservation in the Territory of New Mexico, per act June 30, 1864:

To William M. Albin	500 00
Carney & Stevens	49,302 02
J. H. Leavenworth.....	10,000 00
Richards & Chamberlain	1,348 95
M. Steck, superintendent.....	5,799 16
Speigleberg Brothers	9,119 00
D. C. Wheeler.....	17,640 13
T. M. Woolson	692 32
H. Young	565 32

94,966 90

Incidental expenses of the Indian service in Dakota Territory:

To William M. Albin, superintendent.....	200 00
N. Edmunds	165 00

365 00

Incidental expenses of the Indian service in Idaho Territory:

To William M. Albin.....	1,650 00
O. D. Barrett	1,050 00
Cronin, Huxthal & Sears.....	2,632 47
C. Lyon.....	7,500 00
J. H. More	53 00
G. E. Upson.....	1,085 09

13,970 56

Subsistence and clothing of the Sisiton, Wahpaton, Medowakaton, and Wahpakoota bands of Sioux:

To Charles Ash.....	183 50
Samuel Bennett	816 00
Charles Barnum.....	2,401 75
Cronin, Huxthal & Sears.....	31,598 25
Charles Kingsbury.....	122 00
Poultney & Trimble.....	1,000 00
Benjamin Thompson.....	846 00
C. W. Thompson, superintendent.....	74,879 25
Philo Woodruff.....	858 00

112,704 75

Negotiating for the relinquishment of certain rights with the confederated Indian tribes of Middle Oregon:

To J. W. P. Huntington.....	5,000 00
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1864-'65.

DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Shoshones, Eastern, Northwestern, and Goship bands:			
To Cronin, Huxthal & Sears.....	\$11,624 00		
O. H. Irish, superintendent.....	3,933 40		
S. F. Knapp & Brother.....	265 60		
Poultney & Trimble.....	177 00		
		<hr/>	16,000 00
From which deduct the following repayment by J. W. Nye, superintendent.....	3,492 04		
			<hr/>
			\$12,507 96
Fulfilling treaties with the Chippewas of Red Lake and Pembina:			
To Cronin, Huxthal & Sears.....	19,240 00		
A. Ramsey.....	388 04		
J. H. More.....	199 55		
C. W. Thompson.....	165,215 23		
W. Wade.....	30 00		
		<hr/>	185,072 82
For the care of certain stray bands of Winnebago and Pottawatomie Indians:			
To O. H. Lamoreaux, agent.....			10,000 00
Agricultural improvements in Uinta valley; act May 5, 1864:			
To O. H. Irish, superintendent.....			10,000 00
Proceeds of Winnebago reservations in Minnesota:			
To C. W. Thompson, superintendent.....			47,609 99
Expenses of committee on condition and treatment of Indians:			
To J. R. Doolittle.....	4,750 00		
J. F. Foster.....	1,375 00		
A. W. Hubbard.....	1,250 00		
William Higby.....	2,500 00		
J. W. Nesmith.....	2,500 00		
Lewis Ross.....	1,375 00		
William Windom.....	1,250 00		
		<hr/>	15,000 00
Fulfilling treaty with Eastern band of Shoshones:			
To Cronin, Huxthal & Sears.....	9,050 00		
Poultney & Trimble.....	950 00		
		<hr/>	10,000 00
Fulfilling treaty with Northwestern band of Shoshones:			
To Cronin, Huxthal & Sears.....	4,600 00		
Poultney & Trimble.....	400 00		
		<hr/>	5,000 00
Fulfilling treaties with Western band of Shoshones:			
To Cronin, Huxthal & Sears.....	2,884 00		
S. T. Knapp & Brother.....	75 20		
Poultney & Trimble.....	152 00		
		<hr/>	3,111 20
Fulfilling treaty with Goship band of Shoshones:			
To Cronin, Huxthal & Sears.....			1,000 00
Fulfilling treaty with hostile Indians in Dakota:			
To C. Barnum.....	1,998 00		
Cronin, Huxthal & Sears.....	4,000 00		
N. Edmunds, governor.....	2,999 00		
S. T. Knapp & Brother.....	1,650 98		
		<hr/>	10,647 98
Incidental expenses of Indian service in Montana:			
To Cronin, Huxthal & Sears.....			1 50
Negotiating treaty with Blackfoot and other tribes of Indians:			
To G. E. Upson, agent.....			15,000 00
Payment for improvements made by claimants on the Rogue River reservations:			
To J. J. Cook.....	173 37		
C. Gray.....	113 42		
J. Gall.....	35 26		
		<hr/>	

1864-'65.

DEPARTMENT OF THE INTERIOR.

Awards for loss of improvements on Winnebago reservation in Minnesota :		
To C. W. Thompson, superintendent.....		\$7,302 06
Replacing goods burned on steamer Welcome, in 1864 :		
To Cronin, Huxthal & Sears.....	\$63,223 29	
S. T. Knapp & Brothers	101 25	
Poultney & Trimble.....	524 50	
	<hr/>	63,849 04
To extinguish the Indian title to lands in the Territory of Utah, act February 23, 1865:		
To O. H. Irish, superintendent.....		10,000 00
Construction of wagon roads in Idaho, Montana, Nebraska, and Dakota :		
To W. W. Brockings.....	10,000 00	
P. Lammond.....	1,500 00	
G. C. Moody.....	5,000 00	
J. A. Sawyer, superintendent.....	20,000 00	
	<hr/>	36,500 00
Relief of Anson Dart :		
To Anson Dart, late superintendent		4,389 00
Relief of persons for damages sustained by reason of the depredations and injuries by certain bands of Indians, acts of February 16, 1863, and May 28, 1864:		
To N. Myrick & Co.....	6,520 00	
Wm. W. Pendergast.....	1,800 00	
A. S. H. White, agent	1,155,724 00	
	<hr/>	1,164,044 00
From which deduct the following repayment :		
By A. S. H. White, agent.....	5,370 00	
	<hr/>	1,158,674 00
Relief of Richard G. Murphy, act July 2, 1864 :		
To Richard G. Murphy.....		2,400 00
Relief of the estate of B. F. Kendall, act June 30, 1864:		
To B. F. Kendall, deceased.....		2,108 30
Repayments where there are no expenditures :		
Relief of destitute Indians and Indian tribes :		
By G. M. Hanson, agent.....		3,000 00
	<hr/>	1,228,222 40

1864-'65.

MILITARY ESTABLISHMENT.

Pay of two and three years' volunteers :		
To T. P. Andrews, Paymaster General.....	\$22,415 21	
N. W. Brown, deputy paymaster general	22,950,000 00	
B. W. Brice, assistant paymaster general.....	5,008,515 13	
H. Leonard, deputy paymaster general	3,200,000 00	
B. Cameron, deceased, paymaster.....	35,640 66	
G. L. Febegeer, paymaster.....	11,500,000 00	
F. E. Hunt.....do.....	5,850,000 00	
R. A. Kinsley.....do.....	500,000 00	
T. J. Leslie.....do.....	60,500,000 00	
D. McClure.....do.....	8,500,000 00	
D. Taggart.....do.....	3,500,000 00	
J. True.....do.....	52 74	
W. Allen, assistant paymaster	51,500,000 00	
A. Binney.....do.....	12,500,000 00	
D. Bannister.....do.....	8,500,000 00	
W. Cumback.....do.....	31,000,000 00	
F. M. Etting.....do.....	10,000,000 00	
H. F. Flagg, late.....do.....	700 00	
S. D. Farnsworth.....do.....	1,076 16	
M. S. Gibson.....do.....	111 99	
D. H. McPhail.....do.....	9,200,000 00	
E. E. Paulding.....do.....	60,000,000 00	
J. H. Phinney.....do.....	1,250,000 00	
	<hr/>	
Carried forward	305,518,511 89	

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$305,518,511	89
To	Z. K. Pangborn, late assistant paymaster		112 50
	J. M. Pumphrey, deceased, assistant paymaster	6,365	35
	W. Smith, assistant paymaster.....	500,000	00
	R. G. Usher.....do.....	6,200,000	00
	S. B. Holabird, quartermaster.....		170 00
	C. B. Smith.....do.....	2,157	67
	M. McEwen, surgeon.....		25 00
	E. Swift.....do.....	17,762	91
	E. F. Sanger ..do.....		91 20
	R. K. Smith.....do.....		88 53
	H. Stevens, medical storekeeper.....		399 20
	A. W. Whipple, deceased, brigadier general		350 42
	C. Cornelinsen, deceased, captain		246 20
	J. Chapman, jr., captain		330 00
	J. C. Hodges ..do.....		104 32
	W. B. Hooper.....do.....		188 97
	H. A. Littleton.....do.....		102 77
	E. L. McKinney, deceased, captain.....		137 03
	J. W. Robinson, captain.....	3,225	51
	W. C. Russell, deceased, captain.....		175 02
	O. H. Whitney, deceased.....do.....		110 73
	S. A. Warfield, deceased ..do.....		425 39
	E. D. Willard, deceased.....do.....		314 12
	W. Basch, deceased .....lieutenant.....		184 71
	E. S. Chadwick, deceased ..do.....		180 00
	J. A. Cook ..do.....		94 11
	S. W. M. Chattaway ..do.....		225 98
	J. A. Howard, deceased ..do.....		241 37
	J. F. Hoffer, deceased.....do.....		298 59
	J. Justice.....do.....		163 15
	F. H. Jones, deceased.....do.....		293 25
	C. T. Keith.....do.....		22 00
	H. McIlvain, deceased ..do.....		75 25
	W. A. McDowell.....do.....		20 00
	H. T. Merrill.....do.....		49 00
	L. H. Sanger ..do.....	3,690	75
	E. D. Swartz ..do.....		97 00
	H. L. Sprague ..do.....		980 00
	W. S. Wells ..do.....		219 20
	J. Wilson, deceased.....do.....		181 42
	W. K. Wilson, deceased ..do.....		865 63
	J. Ahrens ..do.....		278 73
	T. Alphonse ..do.....		358 48
	F. Acton ..do.....		195 00
	F. P. Bushey ..do.....		440 00
	J. B. Brandt.....do.....		200 00
	G. Brown.....do.....		93 00
	J. Brannon ..do.....		80 00
	H. Burden.....do.....		100 00
	B. Baltozer ..do.....		489 00
	P. Connor ..do.....		293 98
	N. Crawford ..do.....		696 15
	J. Cunningham ..do.....		540 00
	C. Colomb.....do.....		700 00
	B. Carlin ..do.....		200 00
	T. H. Crawford ..do.....		190 00
	J. Cowan.....do.....		200 00
	J. Cassady.....do.....		452 00
	E. O. Conner ..do.....		50 00
	P. Dunn.....do.....		10 00
	P. Denigan ..do.....		229 50
	R. Farrall ..do.....		10 76
	T. Ferguson ..do.....		528 00
	H. Fox.....do.....		181 00
	J. D. French.....do.....		66 00
	J. Fagan ..do.....		410 00

Carried forward..... 312,266,317 74

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$312,266,317 74
To	C. Gerard.....	259 60
	R. Garvey.....	330 00
	W. H. Hill.....	489 43
	H. C. Hoey.....	83 00
	D. Hunter.....	168 00
	J. M. Henderson.....	113 00
	G. Harris.....	225 00
	J. Hunt.....	130 00
	A. Jones.....	100 00
	H. Jones.....	109 10
	J. W. Jones.....	280 00
	M. Jones.....	505 00
	F. Jenkins.....	342 00
	J. Krause.....	32 00
	H. Kranmer.....	380 00
	R. Little.....	90 00
	J. B. Lester.....	90 00
	G. Lawrence.....	159 00
	J. J. Lewis.....	54 98
	J. B. Murray.....	141 12
	H. Meyer.....	760 00
	J. Maloy.....	289 60
	E. McCarthy.....	265 00
	D. McArrish.....	249 70
	P. Mullaly.....	242 75
	D. McMahon.....	125 00
	F. P. Muhlenberg.....	86 74
	J. Mass.....	235 00
	D. Mayo.....	575 00
	F. Neidig.....	139 00
	P. O'Donald.....	325 00
	S. Premer.....	34 00
	J. Parker.....	100 00
	G. Peter.....	210 00
	H. Poskill.....	100 00
	H. H. Phettplace.....	290 00
	J. Rourke.....	358 00
	J. Ray.....	68 00
	J. Rosell.....	299 40
	W. Reimer.....	218 00
	H. Smith.....	192 60
	F. Soulio.....	299 60
	S. G. Sumpter.....	270 00
	C. Schroder.....	90 00
	T. Sweeney.....	326 00
	G. Schmidt.....	134 00
	W. Shields.....	230 00
	W. H. Tabby.....	220 00
	W. Thompson.....	475 00
	S. R. Wilson.....	826 58
	J. Wilson.....	154 00
	J. White.....	200 00
	R. Williams.....	178 77
	J. C. Wilson.....	37 50
	W. Wells.....	310 00
	C. W. Waters.....	64 33
	J. Young.....	337 00

312,279,714 54

From which deduct the following repayments:

By	G. H. Ringold, dep'y paym'r gen'l.	\$1,056 10
	J. R. Atkinson, paymaster.....	1 13
	B. Cameron.....	146 51
	F. A. Cunningham, late paymaster.....	16 48
	M. K. Hazelton, paymaster.....	28,313 87
	H. C. Pratt.....do.....	828 05

Carried forward.. 30,362 14

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward..	\$30,362 14	
By	C. C. Pomeroy, paymaster	60 00	
	M. L. Bundy, assistant paymaster	3,919 77	
	W. C. Barney, late ass't paymaster	198 80	
	R. F. Frazer	4,505 00	
	W. S. Fillmore	4,546 92	
	A. W. Hendrick	16,691 76	
	J. Ladd	7,415 51	
	J. W. Nichols	10,507 93	
	I. Sanford	286 68	
	L. Sitgrave, lieutenant colonel	100 00	
	W. Austin	167 25	
	H. F. Flagg	965 00	
	S. H. Starr	25,376 00	
	H. W. Warton	24,941 65	
	F. H. Bates	8,640 45	
	R. J. Dodge	200 00	
	F. Darr	738 00	
	H. Douglas	71,571 20	
	H. B. Flemming	50 00	
	W. B. Lane	9,464 82	
	W. J. Moorhead	10,873 03	
	E. G. Marshall	23 56	
	E. Otis	73 00	
	J. A. Thompson	170 00	
	J. J. Adair	1,116 75	
	M. Dolan	300 00	
	W. F. Greeley	200 00	
	F. E. Grossman	3 41	
	W. H. Mills	198 00	
	L. A. Sanger	3,690 75	
	D. W. Alvord	358 33	
	W. F. Arnold	8,636 93	
	R. H. Avery	75 00	
	H. C. Bowen	300 00	
	J. G. Boles	610 00	
	J. H. Babcock	240 00	
	J. H. Burr	700 00	
	J. F. Dewey	113 00	
	L. R. L. Livingston	590 00	
	E. C. Larned	315 00	
	E. B. French	19 06	
			\$249,314 70
			\$312,030,399 84
	Pay of the army:		
To	T. P. Andrews, Paymaster General	12,744 61	
	B. W. Brice, assistant paymaster general	4,052 24	
	B. Cameron, deceased, paymaster	17,523 79	
	A. J. Smith, late paymaster	700 00	
	J. Longstreet, late paymaster	192 75	
	D. Taggart, paymaster	1,000,000 00	
	W. Allen, assistant paymaster	47,892 63	
	A. Binney	4,000,000 00	
	R. P. Dodge	1,000,000 00	
	A. W. Hendricks	14,359 26	
	J. Ladd	2,840 68	
	E. E. Paulding	10,000,000 00	
	A. W. Whipple, deceased, brigadier general	102 00	
	C. C. Bryne, assistant surgeon	16 70	
	G. J. Rains, late lieutenant colonel	102 00	
	J. H. Farquhar	123 91	
	D. C. Irish	39 00	
	C. L. Kneass, deceased	162 00	
	J. B. Miller	116 41	
	N. W. Osborn	107 00	
	C. S. Russell	47 17	
	W. H. Russell	364 00	
	Carried forward.....		16,101,491 15

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$16, 101, 491 15	
To	J. A. Thompson captain.....	208 66	
	S. A. Wainwright do.....	13 00	
	L. F. Brown, deceased lieutenant.....	79 30	
	J. F. Dowling, deceased do.....	73 62	
	E. B. Hill, deceased do.....	241 65	
	T. Little do.....	13 00	
	C. Meinhold, do.....	13 00	
	C. Smith, late do.....	140 95	
	L. S. Strickland do.....	3 50	
	G. Stewart, deceased do.....	17 95	
	W. Stanley do.....	240 80	
	J. B. Witherell, deceased do.....	43 55	
	C. T. Weld, deceased do.....	84 92	
	J. A. Beiderman do.....	300 00	
	J. Kelly do.....	110 00	
	J. J. Lewis do.....	4 75	
	O. A. Mack do.....	54, 261 80	
		<hr/>	\$16, 157, 341 60
	From which deduct the following repayments:		
By	N. W. Brown, paymaster.....	\$25, 893 98	
	W. J. Martin, assistant paymaster.....	18, 375 53	
	J. M. Pumphrey..... do.....	8, 987 60	
	A. W. Whipple, brigadier general.....	102 00	
	E. B. French..... do.....	74 40	
	L. O. Morris..... do.....	1, 497 69	
		<hr/>	54, 931 20
			16, 102, 410 40
Subsistence of officers:			
To	N. W. Brown, paymaster.....	18, 897 52	
	B. Cameron, deceased, paymaster.....	9, 547 75	
	W. Allen, assistant paymaster.....	7, 501 50	
	M. L. Bundy do.....	519 30	
	J. S. Fillmore do.....	2, 409 30	
	A. W. Hendricks do.....	631 50	
	J. Ladd do.....	539 40	
	W. J. Martin do.....	11, 962 93	
	J. W. Nichols do.....	9, 477 96	
	G. J. Rains, late lieutenant colonel.....	120 90	
	C. L. Kneass, deceased, captain.....	91 50	
	J. A. Thompson, captain.....	104 16	
	L. F. Brown, deceased, lieutenant.....	58 50	
	J. T. Dowling, deceased do.....	38 40	
	E. B. Hill, deceased do.....	154 50	
	C. Smith, late do.....	107 10	
	G. Stuart, deceased do.....	13 18	
	J. B. Witherell, deceased do.....	36 00	
	C. T. Weld, deceased do.....	64 50	
	J. J. Lewis do.....	5 06	
		<hr/>	62, 280 96
	Which deduct from the following repayment:		
By	C. H. Fry, paymaster.....	72, 928 75	
		<hr/>	10, 647 79
	Excess of repayment.....		
Forage for officers' horses:			
To	W. Allen, assistant paymaster.....	829 06	
	M. L. Bundy do.....	13 59	
	J. S. Fillmore do.....	352 00	
	A. W. Hendricks do.....	48 00	
	J. Ladd do.....	128 00	
	W. J. Martin do.....	576 79	
	J. W. Nichols do.....	4 24	
	G. J. Rains, late lieutenant colonel.....	24 00	
	J. B. Witherell, deceased, lieutenant.....	10 66	
		<hr/>	1, 986 34
	Carried forward.....		

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,986 34	
	Which deduct from the following repayments:		
By	N. W. Brown, paymaster.....	4,142 61	
	B. Cameron, deceased, paymaster....	35,817 32	
	C. H. Fry, paymaster.....	8,762 85	
	E. B. Hall, deceased, lieutenant.....	6 13	
		<hr/>	48,728 91
	Excess of repayments.....		\$46,742 57
	Payment in lieu of clothing of officers' servants:		
To	N. W. Brown, paymaster.....	837 01	
	W. Allen, assistant paymaster.....	376 66	
	M. L. Bundy.....do.....	30 00	
	J. S. Fillmore.....do.....	107 50	
	A. W. Hendricks.....do.....	35 00	
	J. Ladd.....do.....	30 00	
	J. Martin.....do.....	413 91	
	J. W. Nichols.....do.....	513 07	
	G. J. Rains, late lieutenant colonel.....	5 00	
	C. L. Kneass, captain.....	5 00	
	L. F. Brown, deceased, lieutenant.....	3 25	
	E. B. Hill, deceased.....do.....	8 50	
	C. Smith, late.....do.....	4 25	
	J. B. Witherell, deceased.....do.....	1 66	
	C. T. Weld, deceased.....do.....	3 58	
		<hr/>	2,374 39
	Which deduct from the following repayments:		
By	B. Cameron, deceased, paymaster....	19,694 11	
	C. H. Fry.....do.....	11,899 29	
	H. Kenaston, late lieutenant.....	25	
		<hr/>	31,593 65
	Excess of repayments.....		29,219 26
	Payment to discharged soldiers for clothing not drawn:		
To	N. W. Brown.....paymaster.....	15,009 32	
	B. Cameron, deceased.....do.....	2,988 44	
	C. H. Fry.....do.....	20,498 21	
	W. Allen, assistant paymaster.....	3,489 41	
	J. S. Fillmore.....do.....	1,059 41	
	W. J. Martin.....do.....	4,294 05	
		<hr/>	47,338 84
	Bounty to volunteers and their widows and legal heirs:		
To	N. W. Brown, deputy paymaster general.....	4,000,000 00	
	H. Leonard.....do.....do.....	500,000 00	
	T. J. Leslie, paymaster.....	2,000,000 00	
	W. Allen, assistant paymaster.....	2,000,000 00	
	D. Banister.....do.....	3,000,000 00	
	W. Cumback.....do.....	4,000,000 00	
		<hr/>	15,500,000 00
	Pay of militia and volunteers, act July 13, 1861:		
To	C. H. Fry, paymaster.....	85,612 94	
	From which deduct the following repayment:		
By	N. W. Brown, paymaster.....	6,205 83	
		<hr/>	79,407 11
	Mexican hostilities:		
To	M. Stebbins.....	337 53	
	Which deduct from the following repayment:		
By	C. H. Fry, paymaster.....	10,000 00	
		<hr/>	9,662 47
	Pay and bounty to officers and men in the department of Missouri:		
To	A. W. Hendricks, assistant paymaster.....	200,000 00	
	Pay and supplies for 100-days volunteers:		
To	O. Cross, deputy quartermaster general.....	502,670 00	
	J. Donaldson, quartermaster.....	250,000 00	
	R. Ingalls, quartermaster.....	105,000 00	
	W. Myers, quartermaster.....	1,000,000 00	
		<hr/>	1,857,670 00
	Carried forward.....		

1864-'65

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,857,670 00
To	W. W. McKim, quartermaster.....	1,500,000 00
	D. H. Rucker.....do.....	250,000 00
	C. W. Thomas.....do.....	300,000 00
	H. Stevens, military storekeeper.....	20,000 00
	C. T. Alexander, surgeon.....	20,000 00
	B. E. Bliss.....do.....	30,000 00
	R. Fletcher.....do.....	20,000 00
	D. L. Magruder.....do.....	80,000 00
	C. Sutherland.....do.....	100,000 00
	J. Barton...assistant surgeon.....	10,000 00
	C. B. White.....do.....	20,000 00
	American Projectile Company.....	1,820 00
	J. T. Ames.....	30,138 50
	S. M. Aikman & Co.....	372 67
	American Whip Company.....	625 00
	C. Alger & Co.....	70,423 70
	Amoskeag Manufacturing Company.....	19,362 12
	O. Ames & Son.....	300 00
	Burnside Rifle Company.....	82,762 71
	Bohler & Phinney.....	500 00
	F. W. Bacon & Co.....	300 00
	Benedict & Burnham Manufacturing Company....	4,342 50
	Bemis & Call.....	12,706 20
	W. F. Brady.....	1,370 00
	Baker & McKenney.....	13,626 50
	J. C. Bidwell.....	7,200 00
	C. Brintzinghoffer.....	1,875 00
	Barbour Brothers.....	217 80
	A. M. Burt.....	20,369 90
	Colt's Patent Fire-arms Manufacturing Company..	102,371 19
	J. E. Condict & Co.....	72,701 55
	J. Cummings.....	11,378 50
	J. H. & J. G. Cunningham.....	1,312 38
	E. A. Crossman.....	10,794 82
	Crittenden & Tibballs.....	47,642 93
	G. F. Dalton.....	1,840 00
	Dingee & Longan.....	23,718 33
	E. J. Dupont, de Nemours & Co.....	940 00
	Dunbar & Howell.....	4,918 00
	J. Davy & Co.....	40,999 00
	J. M. Frazee & Co.....	8,241 51
	Fitch & Van Vechter.....	5,850 00
	J. C. Grubb & Co.....	875 00
	E. Gaylord.....	23,899 50
	J. Goldmark.....	7,942 25
	Gwyn & Campbell.....	5,587 50
	Hotchkiss Sons.....	40,644 45
	Hortsmann Bros. & Co.....	1,863 45
	D. C. Higgins.....	1,277 50
	J. H. Hitchcock.....	578 00
	H. Head.....	4,248 00
	Hoover, Calhoun & Co.....	27,584 25
	W. S. Hansell & Sons.....	10,237 00
	A. Jenks & Sons.....	101,887 50
	Johnson & Dow.....	9,750 00
	Joslyn Fire-arms Company.....	23,700 00
	W. P. Kellogg.....	2,608 63
	W. Kinsey & Co.....	54,473 81
	Kent, Tucker & Carter.....	218 25
	Lamson, Goodnow & Yale.....	40,612 40
	T. R. Little.....	150 00
	C. D. Leet & Co.....	21,341 32
	Manhattan Oil Company.....	531 70
	Lacey, Meeker & Co.....	42,127 20
	E. Metzger.....	10,520 06
	W. Muir & Co.....	19,963 70

Carried forward..... 5,261,312 28

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward	\$5,261,312 28
To Moore & Co	61,626 37
J. D. Mowry	54,924 25
Merwin & Brag	168 00
Merrill's Patent Fire-arms Manufacturing Company	26,980 32
D. Moffatt & Co	3,443 65
Massachusetts Arms Company	48,775 00
Mansfield & Lamb	15,006 00
McMurray, Winklemaier & Co	702 00
W. Mason	79,401 15
J. G. McMurray & Co	9,236 67
New Haven Arms Co	1,700 00
R. Nece	14,598 00
Norwich Arms Co	18,364 75
H. W. Oliver	38,966 25
Providence Tool Co	58,004 16
Paton & Co	59,286 51
Parkers, Snow & Co	38,722 54
R. P. Parrot	55,236 43
Phenix Iron Company, Philadelphia	10,148 00
Poultney & Trimble	34,162 00
T. Polhemus, jr., & Co	31,858 20
G. Peters	40,484 68
J. J. Pitman & Co	7,713 50
E. Remington & Sons	120,727 40
Russell Manufacturing Company	920 30
E. Robinson	35,944 50
T. & G. Rowe	557 86
Russell & Erwin Manufacturing Company	1,123 45
J. R. Rand & Son	625 00
C. Roby	4,314 00
Starr Arms Company	106,209 82
Schuyler, Hartley & Graham	276 70
Starbuck Brothers	1,756 38
C. S. Storms	19,894 68
Sterling & Co	63,064 00
J. B. Sickels & Co	13,738 28
Savage Revolving Fire-arms Company	36,607 00
Sharp's Rifle Manufacturing Company	57,701 63
Spencer's Repeating Rifle Company	76,013 12
E. A. Straw	19,367 42
S. G. Sturgis & Son	43 80
D. C. Sage	5,235 00
Sweet, Quimby & Co	1,782 78
Seymour & Watson	3,500 73
Smith, Park & Co	1,920 81
T. Sparks	64,424 00
R. Tillson & Co	17,657 82
J. Turner & Son	225 55
E. Whitney	38,604 16
W. H. Wilkinson	10,103 90
Wason Manufacturing Company	12,750 00
T. C. Williams & Co	9,866 00
L. Windmuller	1,354 50
Wallace & Sons	2,940 00
W. P. Wilstack & Co	1,050 00
J. Warner	9,087 50
	<hr/>
	\$6,710,203 80
Subsistence of regulars and volunteers:	
To H. F. Clark, assistant commissary general of subsistence	41,559,645 40
C. L. Kilburn, assistant commissary general of subsistence	450,000 00
E. D. Brigham, commissary of subsistence	5,600,000 00
G. Bell	4,520,000 00
W. H. Bell	1,521,000 00
	<hr/>
Carried forward	53,650,645 40

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$53,650,645 40
To J. W. Baniger...commissary of subsistence....		100,000 00
W. W. Burns.....do.....		750,000 00
E. G. Beckwith.....do.....		2,169,293 00
A. P. Bilgen.....do.....		500 00
J. B. Clow.....do.....		225,000 00
G. S. Clark.....do.....		403,935 78
G. T. Castle.....do.....		112,000 00
G. W. Campbell.....do.....		2,700,000 00
J. G. Crane.....do.....		200,330 00
J. Curry.....do.....		50,000 00
J. A. Doyle.....do.....		7,800 00
B. Du Barry.....do.....		4,025,000 00
M. A. Dailey.....do.....		40,000 00
N. Ellmaker.....do.....		88,852 00
N. W. Edwards.....do.....		556,800 00
F. H. Ehrman.....do.....		220,000 00
J. G. Evans.....do.....		26,400 00
G. W. Eddy.....do.....		3,500 00
F. C. Ford.....do.....		98,000 00
T. Foster.....do.....		675,000 00
J. H. Gillman.....do.....		14,655,000 00
A. F. Garrison.....do.....		530,000 00
W. M. Green.....do.....		210,000 00
B. Granger.....do.....		605,000 00
R. Graham.....do.....		100,000 00
T. J. Haines.....do.....		21,400,000 00
E. R. Hopkins.....do.....		2,775,000 00
G. D. Harrington.....do.....		1,200,000 00
W. H. Hosack.....do.....		791,650 00
J. McL. Hildt.....do.....		115,000 00
J. N. King.....do.....		9,099 00
M. M. Laughlin.....do.....		7,644 00
W. P. Martin.....do.....		16,000 00
W. A. Murfey.....do.....		1,055,000 00
C. McClure.....do.....		20,000 00
R. Macfeely.....do.....		3,500,000 00
J. McMurray.....do.....		200,500 00
G. W. Murphey.....do.....		100,000 00
C. F. Morse.....do.....		16 13
A. P. Porter.....do.....		3,400,000 00
J. C. Pinkney.....do.....		245,000 00
W. H. Parkhurst.....do.....		1,400,000 00
R. C. Rutherford.....do.....		64,000 00
J. C. Read.....do.....		200,000 00
M. P. Small.....do.....		155,000 00
J. B. Salisbury.....do.....		97,000 00
A. C. Symonds.....do.....		11,400,000 00
A. J. Sapington.....do.....		664,115 87
J. J. Slocum.....do.....		15,000 00
T. C. Sullivan.....do.....		1,300,000 00
J. M. L. Taylor.....do.....		700,000 00
H. Turner.....do.....		450,000 00
J. B. Wiggin.....do.....		3,750,000 00
G. B. Webber.....do.....		88,000 00
S. H. Webb.....do.....		50,000 00
J. H. Wells.....do.....		8,600,000 00
G. S. Andrews, assis't commissary of subsistence.		500 00
S. A. Abbey.....do.....		4 50
S. Burbank.....do.....		2,750 00
L. C. Boots.....do.....		1,500 00
C. E. Blunt.....do.....		150 00
L. W. Bailey.....do.....		23,150 00
E. C. Boyton.....do.....		2,077 00
G. T. Crabtree.....do.....		20,000 00
M. Cogswell.....do.....		2,000 00

Carried forward 146,023,212 68

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$146,028,212 68
To	W. Clinton, assis't commissary of subsistence.....	1,357 00
	J. Colton	10 00
	G. H. Crossman	45,340 00
	E. P. Cressey.....	10,000 00
	G. Chapin	1,000 00
	E. D. Deckerman	21,850 00
	C. A. Goulding	285 96
	C. L. Gorton	10 55
	W. F. Goodwin.....	5,000 00
	W. L. Haskell.....	555 86
	H. B. Judd.....	19,922 94
	R. P. Johnson.....	711 64
	J. N. Keller.....	564 00
	R. W. Kirkham.....	250,000 00
	G. Loomis	10,000 00
	P. Lugenbell.....	2,500 00
	A. T. Lee	30,000 00
	G. H. McLaughlin	80 25
	J. Mooney	500 00
	S. M. Mansfield	200 00
	J. D. O'Connell	2,900 00
	M. L. Ogden	300 00
	D. Parker	200 00
	W. R. Pease	6,000 00
	T. E. Prune	500 00
	J. P. Roy	311,000 00
	J. F. Rusling.....	442 90
	W. B. Royall.....	10,012 00
	J. F. Ritter	2,928 00
	J. Rziha	300 00
	H. Stansbury, deceased.....	17,315 66
	A. Sheridan	31,507 00
	J. T. Sprague	5 20
	O. L. Shepherd	3,000 00
	R. Sawyer	115 56
	J. J. Upham	10,000 00
	J. Van Voast	4,400 00
	D. Woodruff	2,526 68
	H. D. Wallen	2,020 00
	H. C. Wood	28 40
	B. W. Wells	39,303 00
	A. Ambrecht, acting.....	16,857 00
	R. R. Brush.....	26,004 00
	J. Bone.....	402 00
	J. H. Butler.....	1,820 00
	J. S. Casey.....	29,510 00
	F. G. Comstock	1,408 00
	C. C. Chaffee	6,100 00
	J. N. Coe	16,166 00
	J. Callen	1,000 00
	W. Clifford	958 00
	C. L. Chase	2,319 59
	W. D. Earnest	126 28
	W. D. Fuller	211 25
	J. P. Farley.....	1,000 00
	A. Forsyth.....	23,224 00
	B. F. Greger	1,263 00
	B. H. Gilbreth.....	1,140 00
	B. F. Giger	6,283 00
	F. E. Groesman.....	4,300 00
	L. M. Hamilton.....	6,428 00
	W. H. Heilman.....	2,492 75
	T. Hubbard.....	5 09
	J. B. Johnson	20,207 00
	L. Leffman	1,438 32
	Carried forward	147,043,568 56

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$147,043,568 56
To C. J. Lambertson., acting ass't com. of subsistence	150 00
W. H. Lawrence..... do.....	126 55
J. Myers..... do.....	7,060 00
T. McGregor..... do.....	18,914 00
W. W. Mitchell..... do.....	31,000 00
W. A. Marye..... do.....	8,724 00
W. A. Moore..... do.....	12,627 00
A. Maguire..... do.....	341 37
T. P. McElrath..... do.....	5,700 00
O. E. Michaelis..... do.....	700 00
T. E. Maley..... do.....	32,000 00
J. W. Macclay..... do.....	3,516 00
W. Owens..... do.....	65 45
F. H. Parker..... do.....	1,806 00
W. Price..... do.....	1,400 00
W. Prince..... do.....	1,240 00
C. F. Rockwell..... do.....	7,700 00
J. L. Reno, deceased..... do.....	10 55
G. M. Ryder..... do.....	1,150 00
J. F. Saunders..... do.....	7,225 00
H. Stockton..... do.....	6,815 00
P. W. Stanhope..... do.....	11 60
W. S. Smoot..... do.....	455 70
L. Smith..... do.....	11,564 00
S. E. St. Onge..... do.....	9,000 00
M. Schaff..... do.....	1,000 00
M. J. Unger..... do.....	305 47
C. A. Wikoff..... do.....	2,473 00
S. M. Whiteside..... do.....	8,000 00
C. Wilkins..... do.....	700 00
W. A. Webb..... do.....	20,310 16
F. H. Wentz..... do.....	344 00
P. F. Wiggins..... do.....	41 24
S. E. Woodward..... do.....	1,179 00
W. Webb..... do.....	5,032 72
A. D. Free, deceased, quartermaster.....	4 38
W. Lee, acting ass't provost marshal general.....	72 40
J. Brooke..... assistant quartermaster.....	30 00
H. Z. Curtis..... do.....	18 00
W. Jenkins..... do.....	5 00
W. Myers..... do.....	24 00
R. Saxton..... do.....	753 08
H. E. Paine..... colonel.....	530 83
E. B. Brown..... lieutenant colonel.....	241 76
D. L. F. Jones..... do.....	2,704 00
S. H. Melcher..... do.....	184 66
W. H. Acker, deceased, captain.....	46 35
E. G. Colby..... do.....	5 60
R. E. Clary, sr..... do.....	110 65
J. M. Goodhue..... do.....	3,442 14
M. Mayer..... do.....	460 80
W. A. McLoughten..... do.....	191 40
W. Moore, deceased..... do.....	6 00
J. H. Bailey, late..... lieutenant.....	1,916 20
W. H. Burke..... do.....	13 50
E. J. Blount..... do.....	4 55
J. M. Batcher..... do.....	39 75
P. M. Hitchcock..... do.....	36 00
M. Hollister, late..... do.....	24 72
F. H. Mentz..... do.....	80 00
G. K. Sanderson..... do.....	2,787 00
S. H. Sprague..... do.....	248 38
Z. Elliott, late orderly sergeant.....	6 00
D. Atwood, jr., and others.....	750 00
M. M. Aldrich.....	102 54

Carried forward..... 147,267,096 06

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$147,267,096 06
To	assistant treasurer, Boston, Mass	2,480 61
	C. Allison	18 50
	J. Aiken	6,287 76
	T. C. Baineey	2,070 00
	Y. O. Booker	27 75
	S. F. Bowman	180 90
	S. M. Buford	88 40
	Bartille & Evans	399 16
	S. Brewbaker	3 90
	G. L. Bosley	57 75
	S. Byerly, deceased	129 00
	J. B. Brown	15 92
	K. Callen	16 80
	H. S. Clark	130 87
	T. J. Crawford	253 26
	C. A. Crandall	257 60
	P. Clarke	6 00
	J. B. Cook	12 60
	H. W. Craft	31 08
	R. Cunningham	13 36
	P. W. Dudley	12 80
	J. R. Duncan	47 40
	O. Dufour	171 02
	J. Darby & Son	7 00
	J. D. Easter	54 20
	W. S. Finley	260 00
	P. French	75 50
	J. H. Gardner	270 20
	O. A. A. Gardner	89 80
	R. P. Gordon	53 20
	J. R. Gose	4 00
	W. W. Hutchinson	11 75
	R. Hackney	52 00
	W. Harris	168 70
	J. F. Huntoon	73 75
	D. L. Johns, deceased	30 80
	J. Kuhn	67 20
	W. Kennedy	77 88
	H. Moore	529 47
	T. Meadows	76 30
	P. McFarland	293 34
	U. Mendenhall	12 00
	W. J. Moores	35 20
	J. W. McKee, deceased	164 26
	L. O. Morris	1,497 69
	G. W. McGee	3,000 00
	H. G. Palmer	378 30
	T. Phillips	62 40
	W. Prather	28 90
	G. Passmore	38 32
	J. M. Phillips	240 00
	R. L. Robertson	537 50
	J. N. Roach	101 72
	M. M. Ramer	98 25
	F. Ray	117 00
	D. Roberts	307 43
	M. Sawyer	28 80
	Smith & Kelly	231 00
	State of Delaware	3,019 20
	T. J. Shindelbower	44 35
	A. Small	214 94
	W. Shipley, deceased	213 15
	T. J. Stauber	45 80
	A. Shepherd	40 40
	W. H. Sheffield	62 25

Carried forward..... 147,292,522 45

1864-'65

MILITARY ESTABLISHMENT.

Brought forward.....	\$147,292,522 45
To R. Steel.....	8 00
H. Schwein, deceased.....	1,786 99
G. W. Simpson.....	169 00
D. Smith.....	20 00
E. F. Short & Co.....	35 38
J. & J. Stewart & Co.....	11,973 00
J. L. Tate.....	53 20
S. M. Tucker.....	200 00
A. J. Truell, deceased.....	57 75
The medical department.....	64,293 40
P. A. Webb.....	165 00
A. T. Winsor.....	400 00
W. H. Wagers.....	69 90
M. S. Wilds.....	745 20
W. West, deceased.....	42 00
York county poor-house, York, Pa.....	20 25
H. Zeller.....	72 10

147,372,633 68

From which deduct the following repayments :

By A. B. Eaton, Com. Gen. Subsistence...	\$1,994 95
G. Bell... commissary of subsistence...	63 00
J. De Wolf..... do.....	738 81
T. Foster..... do.....	1,600 75
B. E. Hutchinson..... do.....	6 28
W. B. Hooper..... do.....	188 97
S. Hoyt..... do.....	89 09
H. A. Littleton..... do.....	102 77
J. L. Leech..... do.....	2,750 00
J. W. Robinson..... do.....	3,225 51
J. M. Sayre..... do.....	5,500 00
H. C. Symonds..... do.....	300,000 00
J. M. Tillapaug h..... do.....	120 00
H. C. Wilson..... do.....	95 70
E. Wright, deceased..... do.....	140 80
E. D. Willard..... do.....	82 56
D. W. Albaugh, ass't com. subsistence..	11 85
H. S. Hawkins..... do.....	2,107 48
S. M. West..... do.....	26
J. Bone, act'g ass't com. subsistence....	402 00
S. W. M. Cattaway..... do.....	225 98
C. Wilkins, military storekeeper.....	300 00
R. C. Morgan, assistant quartermaster..	173 78
G. M. Smith, regimental quartermaster..	304 04
J. A. Cook..... captain.....	94 11
J. H. Farquhar..... do.....	128 91
C. L. Kneas, dec'd..... do.....	92 05
J. B. Miller..... do.....	116 41
F. P. Mullenburg..... do.....	86 74
J. Mooney..... do.....	500 00
N. W. Osborn..... do.....	107 00
J. H. Rathbone..... do.....	200 00
J. J. Stevins..... do.....	15,000 00
J. A. Thompson..... do.....	26 95
L. F. Brown, dec'd, lieutenant.....	20 00
W. Basch..... do.....	83 76
E. J. Blount..... do.....	19 90
W. A. McDowell..... do.....	20 00
T. E. Miller..... do.....	1 50
R. T. Reiley..... do.....	300 00
S. S. Strickland..... do.....	3 50
G. A. Wainwright..... do.....	54 13
M. W. McCracken <i>et al</i>	613 40
T. H. Goodman <i>et al</i>	3,557 15

341,250 09

\$147,031,383 59

1864-'65.

MILITARY ESTABLISHMENT.

Quartermaster's department:

To T. Swords, assistant quartermaster general	\$1,479,277 00
E. B. Babbitt deputy quartermaster general.	2,394,363 00
O. Cross do	166,850 00
R. E. Clarey do	983,202 26
D. H. Vinton do	83,923 00
R. Allen quartermaster	20,926,720 27
G. Artsman do	114,473 56
A. Bliss do	26,000 00
A. V. Barringer do	307,250 00
H. Briggs do	667,000 00
R. Been do	300,000 00
J. L. Donaldson do	8,153,279 48
G. S. Dodge do	100,000 00
J. A. Elison do	72,240 00
L. C. Easton do	460,000 00
J. G. Farnsworth do	4,097,462 60
E. M. Green do	76,000 00
M. C. Garber do	13,391 00
H. P. Goodrich do	781,138 44
H. C. Hodges do	2,016,723 00
C. H. Hoyt do	838,342 00
S. B. Holabird do	2,779,090 69
J. L. Hall do	189 59
R. Ingalls do	20,000 00
J. G. Johnson do	380,540 00
R. W. Kirkham do	308,074 00
M. J. Ludington do	527,587 00
M. S. Miller do	110,000 00
W. Myers do	29,353,982 26
F. Myers do	1,578,000 00
J. C. McFerran do	921,981 00
W. W. McKim do	4,004,500 00
C. W. Moulton do	2,403,642 66
R. M. Newport do	1,398,375 00
H. Page do	58,450 00
J. A. Potter do	6,598,872 49
D. H. Rucker do	1,369,802 48
C. G. Sawtelle do	3,021 37
C. W. Thomas do	704,977 00
C. E. Tyler do	54,231 02
S. Van Vleit do	4,975,833 37
R. C. Webster do	309,721 00
J. F. Allen assistant quartermaster	86,000 00
S. Archer do	4,500 00
S. L. Brown do	18,815,000 00
A. Boyd do	170,500 00
G. S. Blodgett do	29,500 00
J. M. Bradshaw do	85,000 00
J. Brooks do	75,000 00
S. D. Burchard do	2,159,289 17
R. Brinkerhoff do	250,000 00
R. W. Clark do	23,833 00
E. Corning do	51,981 00
E. D. Chapman do	1,550,000 00
J. Coryell do	234,900 00
R. T. Coverdale do	22,407 00
H. A. Dupuy do	154,241 60
J. J. Elwell do	314,119 00
C. H. Gallagher do	62,534 00
Wm. Holden do	1,349,775 97
C. W. Holt do	845,200 00
W. F. Howell do	515,000 00
H. Inman do	58,075 86
W. L. James do	247,485 00
G. W. Lee do	314,200 00

Carried forward 129,337,053 14

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$129,387,053 14
To	A. J. McGonnigle, assistant quartermaster.....	282 00
	J. W. McKim..... do.....	571,219 00
	L. L. Moore..... do.....	123,500 00
	M. Martin..... do.....	48,785 00
	J. Pool..... do.....	359 17
	C. E. Russ..... do.....	13,732 00
	F. O. Sawyer..... do.....	69,708 00
	H. S. Thayer..... do.....	125,000 00
	J. S. Van Patton..... do.....	21,944 94
	G. H. Weeks..... do.....	81,101 00
	J. Whipple..... do.....	59,978 00
	E. C. Wilson..... do.....	71,650 00
	T. G. Whytal..... do.....	89,650 00
	E. P. Allen, acting assistant quartermaster.....	1,500 00
	E. C. Boynton..... do.....	17,200 00
	G. Bell..... do.....	542 66
	H. B. Beebe..... do.....	211 25
	C. B. Bostick..... do.....	7 00
	F. G. Comstock..... do.....	2,145 00
	W. Clifford..... do.....	1,675 00
	N. L. Dykeman..... do.....	5,000 00
	W. S. Dodge..... do.....	9,650 00
	S. Eastman..... do.....	243 91
	W. H. Heilman..... do.....	1,370 00
	R. S. C. Lord..... do.....	5,024 13
	A. T. Lee..... do.....	20,000 00
	T. T. S. Laidley..... do.....	745 00
	T. McGregor..... do.....	1,000 00
	W. A. Marge..... do.....	12,986 00
	W. W. Mitchell..... do.....	9,486 00
	A. Norton..... do.....	10,000 00
	F. H. Parker..... do.....	550 00
	W. R. Peace..... do.....	8,372 00
	C. F. Rockwell..... do.....	2,650 00
	L. Smith..... do.....	17,925 00
	W. S. Smoot..... do.....	3,735 00
	S. E. St. Onge..... do.....	8,100 00
	C. A. Wikoff..... do.....	649 00
	J. Weinmann..... do.....	6 25
	S. E. Woodward..... do.....	4,370 00
	A. P. Buck..... regimental quartermaster.....	20 00
	F. Crawdon..... do.....	133 00
	S. M. Langworthy..... do.....	599 11
	C. L. Murray, late..... do.....	22 06
	C. A. Snell..... do.....	6 63
	G. H. Thomas..... major general.....	2,000 00
	J. Cooper, deceased, brigadier general.....	100 61
	H. Stansberry..... major.....	15 80
	A. R. Eddy..... captain.....	587,614 54
	F. J. Keffer..... do.....	12 44
	J. O. Armes..... do.....	581 00
	A. Bowen..... do.....	80 50
	T. L. Bacon..... do.....	2,360 00
	J. W. Baker..... do.....	1,199 00
	D. Bell..... do.....	12 87
	G. Blessing..... do.....	26 80
	W. Bernan..... do.....	48 08
	J. W. Bernan..... do.....	57 92
	A. C. Brown..... do.....	176 00
	R. Bales..... do.....	20 00
	D. H. Babbitt..... do.....	23 25
	E. L. Boteler..... do.....	50 00
	F. G. Comstock..... do.....	525 00
	C. Collins..... do.....	7,042 51
	R. B. Carlisle..... do.....	175 00

Carried forward..... 131,412,007 57

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$131,412,007 57
To J. Criddle, deceased.....	396 00
J. Cady.....	159 00
N. Cordoir.....	150 00
J. Crombie.....	700 00
Cavender & Roure.....	42 50
W. C. Dodson.....	160 00
S. K. Davis.....	100 00
S. M. Daniel.....	32 25
W. C. Dysard.....	36 00
E. G. Dunn.....	102 50
J. W. Eline.....	72 00
W. F. Ferguson.....	4,237 68
W. S. Folks.....	250 00
W. Francis.....	5,943 00
J. M. Farvis.....	74 00
W. M. Garrett.....	350 00
J. P. H. Gray.....	520 25
R. H. Hill.....	365 00
M. Hunt.....	95 00
J. M. Hart.....	526 50
W. Hack.....	50 00
W. J. Howell.....	107 05
J. J. Jackson.....	193 12
J. Jauderf.....	834 00
J. Johney Coke.....	74 00
J. Kirby.....	131 00
W. Kennedy.....	22 75
W. C. Landers.....	166 50
L. Leffman.....	400 00
H. Loy.....	127 50
S. W. Long.....	165 00
A. W. Leslie.....	45 00
B. Lazenby.....	107 00
Millikan & Wire.....	18 68
C. P. Myer.....	388 40
J. Maning.....	8 00
H. Morson.....	1,147 50
Mason & Clements.....	23 75
R. McCreary.....	20 00
E. T. O'Riley.....	866 25
H. J. Peebles.....	102 00
W. D. Poole.....	747 75
J. L. Perkins.....	1,420 09
E. Ray.....	2,608 00
E. Rucker.....	17 00
J. Rucker.....	46 50
J. W. Renshaw.....	25 00
B. F. Roberts.....	12 50
J. Rensburg.....	129 50
C. W. Reeves & Son.....	129 77
J. W. Simms.....	787 50
L. Stow.....	154,856 03
G. Spurck.....	9,076 50
J. Scomp.....	44 50
T. Schoonover.....	84 00
J. A. Shute.....	378 00
E. F. Shorb & Co.....	1,758 12
J. W. Shaw.....	141 00
C. Schriner.....	3 60
J. Statler.....	1,656 32
D. Scholl.....	113 05
W. Smith, et al.....	1,903 58
J. Talbert.....	85 58
J. Tucker.....	192 00
J. N. Towles.....	25 00
Carried forward.....	131,607,557 64

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$131,607,557 64
To A. Tait		38 50
T. Vernon		54 00
A. Van Pelt.....		750 00
P. Veeder.....		2,719 85
W. Vivion.....		243 00
A. M. White.....	13,810 63	
C. Wood.....		538 00
W. Webster.....		33 75
L. H. Wooden.....		128 25
R. Wickliffe.....		281 87
L. N. Willis.....		498 45
W. Woodbridge.....		5,102 50

131,631,756 44

	From which deduct the following repayments:	
To D. D. Tompkins, ass't q. m. gen'l.	\$297 69	
N. Crawford..... quartermaster...	209 00	
J. A. Hall..... do.....	456 40	
J. B. Holabird..... do.....	170 00	
D. H. Rucker..... do.....	6,885 38	
J. Brooks..... ass't quartermaster.	30 00	
E. D. Chapman..... do.....	750,000 00	
E. E. Camp..... do.....	517 32	
C. B. Ferguson..... do.....	25,103 12	
J. M. Hall..... do.....	785 37	
W. Jenkins..... do.....	15 25	
D. Y. Kilgore..... do.....	17,645 15	
R. N. Lamb..... do.....	1,744 22	
H. B. Lacey..... do.....	2,465 34	
W. Myers..... do.....	24 00	
G. Norris..... do.....	2,115 00	
J. F. Ruslin..... do.....	442 90	
J. W. Shaffer..... do.....	1,200 00	
W. Stodard..... do.....	214,346 28	
J. W. Tallmadge, late ass't q. m.	250 00	
H. B. Wetherall..... do.....	4,434 94	
S. A. Butts..... acting ass't q. m.	1,219 00	
J. H. Coale..... do.....	140 33	
B. McConnell..... do.....	1,102 17	
E. B. Hill..... do.....	107 35	
J. Hall..... do.....	189 05	
R. A. Judd..... do.....	952 73	
S. S. Marsh..... do.....	6,158 82	
J. L. Reno..... do.....	1,647 36	
F. J. Randall..... do.....	1,152 00	
W. R. Terrill..... do.....	4 30	
J. Withers..... do.....	41,283 44	
G. A. Wainwright..... do.....	1,200 00	
S. A. Abby, reg'l quartermaster.....	4 50	
T. Bradley..... do.....	100 00	
C. W. Butts..... do.....	58 40	
B. F. Diffinbacker..... do.....	1,720 35	
H. P. George..... do.....	93 60	
G. L. Howf..... do.....	12 35	
J. R. Hynes..... do.....	150 83	
G. E. Leighton..... do.....	151 43	
W. H. Melcher..... do.....	57 33	
R. G. Pennington..... do.....	88 71	
G. M. Smith..... do.....	43 98	
R. P. Johnson..... ass't com. sub.	522 49	
P. F. Wiggins, act. ass't com. sub.	41 24	
H. E. Paine..... colonel.....	530 83	
C. Sims..... colonel.....	125 00	
E. B. Brown..... lieutenant colonel.	241 76	
H. Z. Curtis..... major.....	18 00	

Carried forward.....1,088,254 71

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$1,088,254 71	\$131,631,756 44
By E. T. Kennedy.....captain	88 50	
R. Saxton.....do.....	753 08	
L. A. Warfield.....do.....	204 39	
W. A. Winder.....do.....	348 39	
W. H. Burke.....lieutenant....	13 50	
E. J. Blount.....do.....	4 55	
C. M. Bailey.....do.....	217 13	
C. L. Chase.....do.....	2,319 59	
J. Colton.....do.....	10 00	
W. D. Earnest.....do.....	126 28	
U. D. Eddy.....do.....	1,802 13	
C. N. Goulding.....do.....	285 96	
P. M. Hitchcock.....do.....	36 00	
H. M. McIlvaine, dec'd.do.....	75 25	
E. A. Merritt.....do.....	206 65	
H. S. Olney.....do.....	102 96	
A. J. Pentacost.....do.....	1,428 81	
H. Porter.....do.....	424 21	
B. F. Rittenhouse.....do.....	533 53	
E. D. Swartz.....do.....	97 00	
W. W. Tompkins.....do.....	345 90	
W. K. Wilson, dec'd.....do.....	49 20	
T. S. Budges, <i>et al.</i>	1,224 75	
H. F. Fitch.....	1,500 00	
M. W. McCrackin <i>et al.</i>	7 90	
S. Van Vleit <i>et al.</i>	830 15	
	<hr/>	<hr/>
	1,101,290 52	\$130,530,465 92

Incidental expenses of the quartermaster's department:

To T. Swords, assistant quartermaster general.....	660,000 00
E. B. Babbett, deputy quartermaster general.....	641,611 00
O. Cross.....do.....	52,000 00
R. E. Clay.....do.....	296,413 50
D. H. Vinton.....do.....	5,000 00
R. Allen.....quartermaster.....	2,283,568 87
A. V. Barringer.....do.....	80,000 00
H. Biggs.....do.....	192,374 00
A. Bliss.....do.....	3,362 00
R. Burr.....do.....	10,000 00
R. Brinkerhoff.....do.....	23,000 00
J. L. Donaldson.....do.....	3,207,709 35
J. A. Elison.....do.....	60,000 00
L. C. Easton.....do.....	160,000 00
J. G. Farnsworth.....do.....	197,828 13
E. M. Green.....do.....	95,240 00
C. H. Hoyt.....do.....	575,000 00
S. B. Holabird.....do.....	1,959,669 19
J. A. Hall.....do.....	456 40
R. Ingalls.....do.....	150,000 00
J. G. Johnson.....do.....	180,000 00
W. L. James.....do.....	298,123 00
R. W. Kirkham.....do.....	20,000 00
M. J. Ludington.....do.....	289,000 00
W. Myers.....do.....	1,985,273 93
F. Myers.....do.....	238,000 00
M. S. Miller.....do.....	20,000 00
J. C. McFerran.....do.....	384,224 00
W. W. McKim.....do.....	516,000 00
C. W. Moulton.....do.....	600,000 00
R. M. Newport.....do.....	338,383 00
H. Page.....do.....	50,960 00
J. A. Potter.....do.....	689,606 16
D. H. Rucker.....do.....	1,804,256 00
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Carried forward 18,067,058 53

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$18,067,058 53
To C. G. Sawtelle	quartermaster.....	300,000 00
C. W. Thomas	do.....	719,877 26
C. R. Tyler.....	do.....	16,000 00
G. S. Van Vliet.....	do.....	6,000 00
S. Van Vliet.....	do.....	1,360,000 00
R. C. Webster.....	do.....	70,000 00
S. A. Wainwright.....	do.....	15 20
J. T. Allen.....	assistant quartermaster.....	25,000 00
A. Boyd.....	do.....	163,500 00
G. S. Blodgett.....	do.....	46,582 00
G. T. Browning.....	do.....	3,000 00
J. Brooks.....	do.....	140,000 00
R. W. Clark.....	do.....	1,000 00
J. Coryell.....	do.....	153,130 00
E. Corning.....	do.....	7,000 00
H. A. Dupuy.....	do.....	2,116 00
J. J. Elwell.....	do.....	28,000 00
C. H. Gallagher.....	do.....	16,000 00
H. C. Hodges.....	do.....	352,894 00
W. T. Howell.....	do.....	660,000 00
W. Holden.....	do.....	125,000 00
H. Inman.....	do.....	18,000 00
D. Y. Kilgore.....	do.....	9,915 61
G. W. Lee.....	do.....	44,000 00
J. P. Law.....	do.....	63,940 00
R. N. Lamb, late.....	do.....	257 88
J. H. Moore.....	do.....	73,640 00
L. L. Moore.....	do.....	130,636 00
A. J. McGonnigle.....	do.....	1,000 00
J. W. McKim.....	do.....	30,000 00
M. Martin.....	do.....	4,975 00
G. Norris.....	do.....	2,292 55
F. L. Robinson.....	do.....	331,440 00
C. E. Russ.....	do.....	150 00
F. O. Sawyer.....	do.....	10,000 00
H. L. Thayer.....	do.....	60,000 00
T. W. Tallmadge, late.....	do.....	118 25
G. H. Weeks.....	do.....	63,500 00
H. B. Witherell.....	do.....	4,366 20
C. L. West.....	do.....	165 00
J. Whipple.....	do.....	256,000 00
E. C. Wilson.....	do.....	14,350 00
T. G. Whytal.....	do.....	11,000 00
E. P. Allen.....	acting assistant quartermaster.....	2,000 00
H. B. Beebe.....	do.....	479 60
L. A. Butts.....	do.....	784 50
F. G. Comstock.....	do.....	5,940 00
J. H. Coale.....	do.....	132 00
W. S. Dodge.....	do.....	1,000 00
S. Eastman.....	do.....	38 75
W. A. Ewing.....	do.....	855 25
T. Haven, jr.....	do.....	467 10
E. B. Hill.....	do.....	107 35
J. Hall.....	do.....	189 05
W. H. Heilman.....	do.....	200 00
R. A. Judd.....	do.....	880 30
E. T. Kennedy.....	do.....	43 12
R. S. C. Lord.....	do.....	1,524 92
T. McGregor.....	do.....	1,330 00
B. McConnell.....	do.....	965 69
A. Norton.....	do.....	2,000 00
W. R. Pease.....	do.....	4,200 00
S. B. Palmer.....	do.....	14 55
J. L. Reno.....	do.....	27 11
C. F. Rockwell.....	do.....	200 00
Carried forward.....		23,415,298 77

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$23,415 298 77
To F. J. Randall..	acting assistant quartermaster.....	1,266 00
L. Smith.....	do.....	1,920 00
H. L. Sherwood.....	do.....	406 17
W. R. Terrill.....	do.....	1 30
C. A. Wikoff.....	do.....	200 00
J. Weinmann.....	do.....	2 08
S. E. Woodward.....	do.....	500 00
A. P. Buck.....	regimental quartermaster.....	75 00
T. Bradley.....	do.....	100 00
C. W. Buttz.....	do.....	58 40
B. F. Diffenbacher.....	do.....	363 78
J. R. Hynes.....	do.....	83 09
S. M. Langworthy.....	do.....	2 00
G. E. Leighton.....	do.....	13 25
W. H. Melcher.....	do.....	72 47
G. R. Pennington.....	do.....	84 48
G. M. Smith.....	do.....	360 70
W. B. Wynne, late.....	surgeon.....	26 35
W. H. H. Beadle.....	major.....	21 90
S. F. Calfin.....	do.....	4 50
W. T. Morris, late.....	do.....	103 00
C. Andrews, late.....	captain.....	68 75
J. B. Collins.....	do.....	2 51
S. H. Corn, late.....	do.....	72 50
S. Dana.....	do.....	12,000 00
B. G. Heistand, late.....	do.....	8 00
J. S. Inskeep.....	do.....	23 75
C. H. Lewis.....	do.....	2 11
S. S. Robinson.....	do.....	23 00
P. Rowe, late.....	do.....	83 75
W. Randall.....	do.....	76 25
R. S. Smith.....	do.....	2 10
H. C. Wood.....	do.....	1,000 00
W. A. Winder.....	do.....	652 78
L. Alfred, late.....	lieutenant.....	35 00
E. J. Blunt.....	do.....	19 90
C. M. Bailey.....	do.....	23 80
H. F. Brewerton.....	do.....	3 18
R. L. Burnett.....	do.....	10 00
U. D. Eddy.....	do.....	304 20
W. Griffin.....	do.....	1 20
G. L. Houf.....	do.....	24 17
W. L. Haskell.....	do.....	25 25
E. A. Merritt.....	do.....	199 69
H. S. Olney.....	do.....	193 67
J. W. Piper.....	do.....	3 00
A. J. Pentacost.....	do.....	1,959 57
H. Porter.....	do.....	113 13
B. F. Rittenhouse.....	do.....	475 08
Z. L. Tidball.....	do.....	7 66
W. W. Tompkins.....	do.....	328 15
J. H. Work.....	do.....	12 75
W. Lee, acting assistant provost marshal general		149 29
O. Allen, jr., deceased.....		280 00
J. Andrews.....		13 30
C. B. Albert.....		20 50
S. P. Belden.....		71 00
G. Byers, deceased.....		22 50
C. Buslin.....		41 00
D. M. Biddle.....		80 00
L. Crites.....		19 50
F. D. Clarke.....		102 11
J. B. Clark.....		6 50
A. Cutting.....		812 75
F. Dowling.....		960 00

Carried forward..... 23,441,296 59

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$23,441,296 59
To	W. R. Denslow.....	93 25
	T. E. Dutro.....	30 50
	J. G. Freeman.....	21 50
	J. Fisher.....	17 00
	N. Hollis.....	18 50
	J. D. Kingsland & Co.....	435 00
	R. Line.....	24 00
	H. B. Marvin.....	77 95
	A. Markley.....	46 00
	W. Murray, deceased.....	115 20
	J. L. McCreery.....	200 00
	M. McConaughy.....	70 66
	E. P. Munn.....	717 00
	G. W. Morell.....	60 50
	J. Reams.....	27 25
	W. Robinson.....	50 00
	W. E. Sweet.....	38 33
	M. Smith <i>et als.</i>	37,870 26
	A. Thearkauf.....	140 00
	J. Tyson.....	22 50
	W. J. Thomas.....	115 14
	S. Waring, deceased.....	1,003 68
	L. J. Wilcox.....	37 75
	J. E. Woodward.....	59 49

From which deduct the following repayments: 23,482,588 05

By	R. P. Johnson, assistant commissary of subsistence.....	\$189 15
	J. P. Low, assistant quartermaster ..	63,940 00
	J. Pool.....do.....	632 19
	G. Bell, acting assistant quartermaster	786 72
	C. B. Bastick.....do.....	25 00
	J. Withers.....do.....	5,849 19
	J. L. Hall.....quartermaster.....	6 50
	J. M. Mares, regimental quartermaster	107 87
	G. H. Thomas.....major general.....	2,000 00
	G. J. Rains.....lieutenant colonel...	251 90
	J. A. Hall.....captain.....	456 40
	A. C. Marvin.....do.....	30 00
	S. S. Marsh.....do.....	7,021 76
	C. L. Gorton.....lieutenant.....	10 55
	J. B. Wetherell, dec'd.....do.....	5 17
	T. H. Goodman <i>et al.</i>	80 45

81,392 85

\$23,401,195 20

Barracks and quarters:

To	T. Swords...assistant quartermaster general...	265,000 00
	E. B. Babbitt, deputy quartermaster general...	181,000 00
	O. Cross.....do.....	12,500 00
	R. E. Clary.....do.....	117,000 00
	D. H. Vinton.....do.....	69,600 00
	R. Allen.....quartermaster.....	2,317,232 24
	A. Bliss.....do.....	31,614 00
	A. V. Barringer.....do.....	24,000 00
	R. Burr.....do.....	83,219 73
	J. F. Boyd.....do.....	329,290 00
	J. L. Donaldson.....do.....	524,991 26
	J. A. Ekin.....do.....	30,000 00
	J. A. Elison.....do.....	17,000 00
	L. C. Easton.....do.....	30,000 00
	J. G. Farnsworth.....do.....	30,228 70
	E. M. Green.....do.....	29,000 00
	C. H. Hoyt.....do.....	278,000 00
	S. B. Holabird.....do.....	370,000 00
	J. G. Johnson.....do.....	124,000 00

Carried forward..... 4,863,675 93

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$4,863,675 93
To R. W. Kirkham, quartermaster.....	58,000 00
M. J. Ludington.....do.....	213,813 00
M. S. Miller.....do.....	90,000 00
W. Myers.....do.....	976,615 83
J. C. McFerran.....do.....	159,500 00
F. Myers.....do.....	244,000 00
W. W. McKim.....do.....	108,400 00
C. W. Moulton.....do.....	65,000 00
R. M. Newport.....do.....	453,000 00
J. A. Potter.....do.....	13,000 00
H. Page.....do.....	3,250 00
D. H. Rucker.....do.....	474,140 00
C. W. Thomas.....do.....	220,000 00
C. R. Tyler.....do.....	18,000 00
S. Van Vliet.....do.....	2,333,000 00
G. S. Blodgett, assistant quartermaster.....	15,000 00
A. Boyd.....do.....	16,700 00
R. Brinkerhoff.....do.....	200,000 00
R. W. Clark.....do.....	106,937 00
J. Corgill.....do.....	3,030 00
E. Corning.....do.....	6,000 00
H. A. Dupuy.....do.....	100 00
J. J. Elwell.....do.....	66,200 00
H. P. Goodrich.....do.....	18,420 83
C. H. Gallagher.....do.....	12,500 00
H. C. Hodges.....do.....	24,000 00
W. Holden.....do.....	55,000 00
H. Inman.....do.....	12,000 00
D. Y. Kilgore.....do.....	1,515 44
G. W. Lee.....do.....	47,000 00
R. N. Lamb, late.....do.....	66 68
J. W. McKim.....do.....	134,000 00
A. Norton.....do.....	5,300 00
J. Pool.....do.....	77 90
C. E. Russ.....do.....	19,186 00
F. O. Sawyer.....do.....	7,400 00
H. L. Thayer.....do.....	160,000 00
T. W. Tallmadge, late.....do.....	63 50
G. H. Weeks.....do.....	90,500 00
J. Whipple.....do.....	9,400 00
E. C. Wilson.....do.....	8,500 00
T. G. Whytal.....do.....	8,000 00
E. P. Allen, acting assistant quartermaster.....	300 00
G. Bell.....do.....	216 72
E. E. Bynton.....do.....	7,000 00
L. A. Butts.....do.....	172 90
J. Cullen.....do.....	500 00
W. S. Dodge.....do.....	800 00
S. Eastman.....do.....	199 44
W. H. Heilman.....do.....	250 00
R. A. Judd.....do.....	29 90
R. H. Lord.....do.....	262 04
W. W. Mitchell.....do.....	1,400 00
B. McConnell.....do.....	20 00
W. A. Marye.....do.....	5,000 00
W. R. Pease.....do.....	1,250 00
L. Smith.....do.....	1,882 00
S. E. St. Onge.....do.....	900 00
C. A. Wikoff.....do.....	400 00
J. Withers.....do.....	38,875 17
S. E. Woodward.....do.....	500 00
C. D. Wooster.....do.....	37 50
A. P. Buck, regimental quartermaster.....	50 00
S. M. Langworthy.....do.....	3 20
G. E. Leighton.....do.....	75 03
Carried forward.....	11,380,416 01

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$11,380,416 01
To J. M. Tillapaugh...commissary of subsistence..	120 00
J. Cooper, deceased...brigadier general.....	192 13
A. W. Whipple, deceased.....do.....	102 00
H. Biggs.....colonel.....	10,000 00
H. Stansberry.....major.....	17 59
J. T. Sprague.....major.....	5 80
F. J. Keffer.....late captain.....	56 00
V. N. Smith.....captain.....	6 10
E. S. Conders.....lieutenant.....	126 00
W. D. Eddy.....do.....	83 08
E. A. Merritt.....do.....	8 84
J. W. Piper.....do.....	2 50
A. J. Pentacost.....do.....	3 35
B. F. Rittenhouse.....do.....	10 70
A. Ambrecht.....	700 00
C. F. Anderson.....	2,280 00
J. F. Abbott.....	96 15
Adams & Field.....	787 67
J. W. Busey.....	534 01
A. Bowen.....	80 00
J. J. Burns.....	336 00
D. F. Byer.....	25 50
J. F. Carlen.....	7,445 89
City of Baltimore.....	511 33
W. F. Dusenbury.....	346 00
D. Densmore.....	589 16
L. S. Drew.....	5,375 80
Eisenhower & Fink.....	335 00
J. Fisher.....	34 50
R. Grainger.....	50 00
Garst & Marst.....	222 98
H. R. Gamble, deceased.....	1,666 66
F. F. Hunt.....	25 00
E. T. Holbrook.....	279 02
H. James & Co.....	18,672 07
J. James.....	1,041 66
J. Kuhn.....	33 60
P. McFarland.....	121 80
R. G. McCreary.....	43 75
Navy Department.....	393 65
Newman Smith <i>et al</i>	3,107 67
E. Pickrell & Co.....	4,921 08
E. Ray.....	1,200 00
J. Rogers.....	322 36
W. Richards.....	290 25
B. Schillenger, deceased.....	465 00
G. Spurck.....	2,227 50
W. W. Seaton.....	1,928 06
State of New Jersey.....	24,025 79
T. Talbert.....	572 40
C. Wood.....	300 00

From which deduct the following repayments:	11,472,537 41
By W. A. Webb, act'g ass't com. sub...\$20,310 16	
R. W. Clark, assistant quartermaster. 55,433 00	
R. G. Pennington, reg'l quartermaster 434 47	
W. A. Winder, captain..... 40	
	76,178 03

\$11,396,359 38

Transportation of the army and its supplies:

To T. Swords, assistant quartermaster general . . .	3,552,481 00
E. B. Babbitt, deputy quartermaster general . . .	1,110,970 00
O. Cross.....do.....	1,682,245 16
R. E. Clary.....do.....	16,500 00

Carried forward..... 6,362,196 16

MILITARY ESTABLISHMENT.

	Brought forward.....	\$6,362,196 16
To	D. H. Vinton... deputy quartermaster general...	574,020 77
	R. Allen..... quartermaster.....	8,252,028 83
	G. R. Allen..... do.....	150,000 00
	A. Bliss..... do.....	42,742 00
	A. V. Barrenger..... do.....	181,000 00
	A. Boyd..... do.....	2,401,500 00
	H. Biggs..... do.....	55,000 00
	R. Burr..... do.....	308,606 06
	J. R. Donaldson..... do.....	6,847,938 19
	J. A. Ekin..... do.....	170,220 22
	L. C. Easton..... do.....	110,000 00
	A. R. Eddy..... do.....	1,779,750 00
	J. A. Elison..... do.....	82,366 16
	J. G. Farnsworth..... do.....	101,609 02
	E. M. Green..... do.....	96,900 00
	M. C. Garber..... do.....	30,000 00
	C. H. Hoyt..... do.....	1,177,059 47
	C. W. Holt..... do.....	50,000 00
	S. B. Holabird..... do.....	1,243,210 00
	R. Ingalls..... do.....	25,000 00
	J. G. Johnson..... do.....	352,000 00
	R. W. Kirkham..... do.....	416,000 00
	M. J. Ludington..... do.....	95,000 00
	M. S. Miller..... do.....	95,000 00
	F. Myers..... do.....	910,000 00
	W. Myers..... do.....	9,683,470 51
	J. C. McFerran..... do.....	415,020 00
	C. W. Moulton..... do.....	1,815,582 09
	R. M. Newport..... do.....	5,584,308 88
	H. Page..... do.....	93,560 00
	J. A. Potter..... do.....	1,119,785 10
	D. H. Rucker..... do.....	1,811,663 00
	C. W. Thomas..... do.....	3,294,425 00
	C. R. Tyler..... do.....	15,000 00
	S. Van Vliet..... do.....	8,248,360 41
	R. C. Webster..... do.....	20,000 00
	S. L. Brown..... assistant quartermaster.....	200,000 00
	J. Brooks..... do.....	2,121,875 00
	A. P. Buck..... do.....	50 00
	G. S. Blodgett..... do.....	5,500 00
	J. M. Bradshaw..... do.....	93,500 00
	S. D. Burchard..... do.....	250,000 00
	R. Brinkerhoff..... do.....	202,906 76
	J. C. Crane..... do.....	5,307,738 00
	R. W. Clark..... do.....	12,416 00
	F. J. Crilley..... do.....	4,205,500 00
	E. D. Chapman..... do.....	250,000 00
	E. Corning..... do.....	25,000 00
	J. Coryell..... do.....	442,000 00
	J. Campbell..... do.....	29,676 89
	J. J. Elwell..... do.....	348,000 00
	C. H. Gallagher..... do.....	95,500 00
	H. P. Goodrich..... do.....	645,816 92
	H. C. Hodges..... do.....	795,000 00
	C. Hay..... do.....	170,000 00
	W. Holden..... do.....	1,725,668 97
	C. W. Holt..... do.....	50,000 00
	W. H. Heilman..... do.....	100 00
	H. Inman..... do.....	48,360 00
	W. L. James..... do.....	176,201 00
	R. A. Judd..... do.....	42 53
	D. Y. Kilgore..... do.....	7,784 92
	G. W. Lee..... do.....	85,000 00
	F. Lowry..... do.....	330,922 00
	R. N. Lamb, late..... do.....	1,398 02

Carried forward..... 81,636,278 88

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$81,636,278 88
To	W. W. McKim, assistant quartermaster.....	160,000 00
	J. H. Moore.....do.....	479,200 00
	J. W. McKim.....do.....	130,000 00
	G. R. Pennington.....do.....	338 35
	J. Pool.....do.....	159 31
	H. L. Robinson.....do.....	6,413,268 79
	E. C. Reichenbach.....do.....	170,625 47
	C. E. Russ.....do.....	20,000 00
	F. T. Starkweather.....do.....	1,000,000 00
	F. O. Sawyer.....do.....	48,933 00
	H. L. Thayer.....do.....	155,000 00
	T. W. Tallmadge.....do.....	68 25
	J. Whipple.....do.....	56,316 48
	G. H. Weeks.....do.....	252,197 47
	H. B. Witherell.....do.....	55 54
	E. C. Wilson.....do.....	50,000 00
	G. D. Wise.....do.....	361,509 56
	J. Wilson.....do.....	143,988 34
	T. J. Whytal.....do.....	15,000 00
	A. C. Woolfolk.....do.....	16,999 98
	E. P. Allen, acting assistant quartermaster.....	2,810 00
	E. C. Boynton.....do.....	500 00
	G. Bell.....do.....	25 24
	L. A. Butts.....do.....	261 60
	J. H. Coale.....do.....	8 33
	W. S. Dodge.....do.....	6,000 00
	E. T. Kennedy.....do.....	217 44
	T. T. S. Laidley.....do.....	1,255 00
	T. McGregor.....do.....	1,200 00
	W. A. Marye.....do.....	3,757 00
	W. W. Mitchell.....do.....	5,400 00
	B. McConnell.....do.....	144 65
	S. S. Marsh.....do.....	13,306 82
	A. Norton.....do.....	27,700 00
	F. H. Parker.....do.....	2,926 00
	J. L. Reno.....do.....	1,701 25
	C. F. Rockwell.....do.....	100 00
	L. Smith.....do.....	4,200 00
	W. R. Terrill.....do.....	3 00
	C. A. Wikoff.....do.....	585 00
	J. Withers.....do.....	30,630 01
	S. E. Woodward.....do.....	1,000 00
	C. D. Wooster.....do.....	197 01
	B. F. Diffenbacher, regimental quartermaster.....	1,381 25
	J. R. Hynes.....do.....	67 74
	E. L. Herrick.....do.....	5 90
	E. Leighton.....do.....	60 75
	C. L. Murray, late.....do.....	10 00
	G. M. Smith.....do.....	59 50
	L. Smith.....do.....	685 00
	A. D. Tree, deceased.....do.....	1,586 64
	A. B. Eaton, commissary of subsistence.....	64 00
	S. Hoyt.....do.....	89 09
	H. Biggs.....colonel.....	669,000,00
	O. Malenbur.....do.....	114 33
	P. A. Porter, deceased.....do.....	170 53
	J. Oakes.....lieutenant colonel.....	111 38
	W. H. Brown.....captain.....	21 01
	G. H. Crossman.....do.....	4 65
	J. T. DeWolf.....do.....	738 81
	A. Hayward.....do.....	1 25
	J. A. Hall.....do.....	456 40
	D. C. Irish.....do.....	11 37
	J. W. Long.....do.....	10 09
	J. McClintock.....do.....	22 09

Carried forward..... 91,888,539 55

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$91,888	539	55
To	W. Moore, deceased captain.....		52	00
	J. D. O'Connell..... do.....		6	77
	J. L. Proctor..... do.....			80
	W. Sargent..... do.....			50
	W. Silvey..... do.....		190	00
	J. L. Tidball..... do.....		17	64
	W. A. Winder..... do.....		206	54
	T. Yates..... do.....		3	26
	C. H. Brightley..... lieutenant.....		75	92
	R. L. Burnett..... do.....		37	65
	G. M. Downey..... do.....		8	10
	J. A. Durillard..... do.....		31	13
	U. D. Eddy..... do.....	1,414	85	
	F. E. Grossman..... do.....		3	41
	J. L. How..... do.....		1	75
	J. Kline..... do.....		5	10
	A. W. Krontinger..... do.....		4	10
	T. Little..... do.....		4	00
	N. C. Mackay..... do.....		5	70
	G. A. Merritt..... do.....		1	72
	J. W. Piper..... do.....		2	75
	H. Porter..... do.....	437	20	
	D. Robinson..... do.....		10	95
	B. F. Rittenhouse..... do.....		83	19
	T. W. Simpson..... do.....		22	51
	V. H. Stone..... do.....		8	06
	W. W. Tomkins..... do.....		17	75
	D. M. Vance..... do.....		4	18
	J. H. Van Deeslin..... do.....		3	63
	Atlantic and Great Western Railroad Company.....		26	24
	Annapolis and Elk Ridge Railroad Company.....	5,316	86	
	Alton and St. Louis Packet Company.....	1,240	97	
	O. Acton.....		27	75
	T. J. Allcove.....	150	00	
	F. H. Andre.....		40	00
	J. Andrews.....		58	40
	G. H. Andrews.....		60	00
	G. Anderson.....	225	00	
	E. F. Baker, deceased.....		50	00
	M. W. Baldwin & Co.....	97,507	75	
	J. H. Brown.....		180	00
	J. J. Booth.....		512	89
	D. F. Byrer.....		20	10
	Boston Belting Company.....	3,345	37	
	J. W. Beeman.....		80	00
	Burlington and Missouri River Railroad Com- pany.....		47	92
	Beaver Meadow Railroad Company.....	1,500	35	
	Boston and Providence Railroad Company.....		9	31
	Boston and Lowell Railroad Company.....		32	57
	Boston and Maine Railroad Company.....		35	26
	T. Bailey.....		43	00
	J. R. Bacon.....	9,132	60	
	J. F. Braxton.....		36	00
	J. S. Bell.....		96	00
	J. Beasley.....		18	00
	J. Bligh.....		122	00
	G. Boyd.....		146	00
	Brown & Co.....	23,624	77	
	Baltimore and Ohio Railroad Company.....	445,050	78	
	C. Collins.....	22,961	78	
	Columbus, Piqua and Indiana Railroad Company.....		53	07
	Camden and Amboy Railroad Company.....		594	12
	O. Carr.....		30	00
	W. C. Carville.....		537	46

Carried forward..... 92,504, 113 03

1864-65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$92,504, 113 03
To	R. A. Callen.....	88 50
	W. F. Codrick.....	24 00
	A & F. Cowling.....	79 00
	M. Cregan.....	72 00
	W. Conner.....	31 00
	C. Clark.....	187 00
	J. P. Childs.....	104 00
	C. Craig.....	255 00
	J. Carr, deceased.....	42 67
	T. Conway, deceased.....	114 00
	Central Ohio Railroad Company.....	5,672 27
	T. Clifford.....	180 00
	J. B. Cooke.....	4 25
	T. Clyde.....	18,949 95
	W. H. Chambers.....	1,258 48
	J. P. Cleveland.....	110 00
	Cleveland and Pittsburg Railroad Company.....	181 39
	M. A. Christian.....	93 00
	C. D. Conway.....	26,375 00
	Corliss Steam Engine Company.....	15,488 00
	A. G. Cattell.....	5,000 00
	F. E. Dart, Jr.....	44 00
	W. F. Downey.....	40 00
	D. Dillon.....	136 00
	J. H. Downey.....	64 00
	Danforth, Cook & Company.....	61,800 00
	J. G. Dorsey.....	45 00
	J. A. Dodd.....	29 00
	Delaware, Lackawanna, and Western Railroad Company.....	16 78
	Erie Railroad Company.....	324 11
	G. H. Ellery.....	18,270 00
	Earl & Son.....	142 00
	T. J. Edmonson.....	16 67
	T. D. Edwards.....	1,036 45
	B. B. Evans.....	47 44
	A. Edwards, deceased.....	75 00
	J. Flaherty.....	58 00
	A. Fowler.....	150 00
	W. Fisk.....	54 50
	Fairmount and Palatine Bridge Company.....	185 62
	W. S. Field.....	20 00
	Georgetown Turnpike Company.....	155 62
	J. Graham.....	18 00
	J. Gleason.....	391 00
	T. Gibbs.....	165 00
	Hadley & Brown.....	92 00
	J. G. Hunt.....	36 00
	J. Hinsley.....	362 00
	C. W. Hawes.....	18 00
	Hoboken Land Company.....	10,835 00
	Hamilton & Thomas.....	120 00
	W. B. Hatch.....	9,474 98
	F. A. Hildreth.....	10,588 40
	A. H. Hall.....	27,541 99
	Hudson River Railroad Company.....	20,169 20
	Heckley & Williams.....	25,750 00
	Hartford and New Haven Railroad Company.....	55 56
	Haskell & Barker.....	91,544 25
	Indianapolis and Cincinnati Railroad Company.....	571 20
	Illinois Central Railroad Company.....	125,237 77
	G. H. Jolley.....	48 58
	H. Johnson.....	510 00
	S. Jamison & Company.....	307 50
	Carried forward.....	92,984, 969 16

64-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$92,984,969 16
To D. H. Jordan.....	31 00
M. Jordan.....	4,200 00
J. Keenan.....	70 75
J. Kelley.....	24 00
W. Kieman.....	42 00
A. Keigan.....	30 00
Kelchor & Pywell.....	106 00
W. Kennedy.....	85 00
Kentucky Railroad Company.....	2,761 46
J. Kennedy & Co.....	60 00
J. B. Ketching.....	770 75
J. Kromer.....	105 00
W. Logue.....	16 66
A. Lamson.....	43 00
T. J. Looker, deceased.....	20 96
J. Lomas.....	18 00
J. W. Lynch.....	150 00
Louisville and Frankfort Railroad Company.....	239 59
Louisville and Nashville Railroad Company.....	44,158 94
R. F. Loper.....	13,791 50
Marietta and Cincinnati Railroad Company.....	28 42
M. McHale.....	99 25
C. Martin.....	43 50
T. B. Muller.....	34 25
R. R. Marcy & Brother.....	81 00
G. H. Miller.....	39 00
W. McBeth.....	42 00
N. L. McCready & Co.....	486 53
G. W. Morris.....	200 00
Marietta and Cincinnati.....	106 25
T. Z. McGinnis.....	47 00
A. J. McCoy, deceased.....	273 00
Maine Central Railroad Company.....	35 41
W. Mason.....	41,200 00
Manchester Locomotive Company.....	20,600 00
Merchants and Miners' Transportation Company.....	58,312 72
M. Morgan & Sons.....	9,241 83
J. Miller.....	1,980 00
Morris and Essex Railroad Company.....	137 02
Missouri River Air-line Railroad Company.....	147,018 57
Maine Steam Navigation Company.....	139 67
Navy Department.....	8,852 10
R. Nash.....	1,500 00
Northern Central Railroad Company.....	72,012 56
New York Central Railroad Company.....	77,455 23
New York and New Haven Railroad Company.....	530 16
R. Norris & Son.....	104,581 05
New Jersey Locomotive Works.....	46,350 00
New Jersey Railroad & Transportation Company.....	869 57
Owners of steamboat Guy Fox.....	1,615 00
H. Oliffe.....	50 00
J. H. Oberteffer.....	95 00
Prize steamer P. C. Wallis.....	23,597 00
J. W. Plant.....	95 00
A. Powley.....	40 00
Portland Company.....	20,600 00
Philadelphia, Wilmington, & Baltimore RR. Co.....	29,608 27
L. B. Pratt.....	650 00
Perkins, Livingston & Post.....	722 00
Phillips & Son.....	59,440 44
Paris and Flat Rock Turnpike Company.....	429 63
Rome, Watertown, and O. Railroad Company.....	38 75
R. Russell, deceased.....	53 11
C. Reeder.....	1,668 70
Rockville and Washington Turnpike Company.....	6,968 45
Carried forward.....	93,790,661 21

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$93,790 66 21
To	B. F. Roberts.....	180 00
	Rogers's Locomotive Works.....	77,250 00
	St. Louis, Alton and Terre Haute Railroad Co....	402 98
	Schooner Constitution and owners.....	817 04
	Schooner Helene and owners.....	665 10
	Stanton & Palmer.....	101,308 37
	W. Shahan.....	50 50
	W. Seeders.....	46 00
	Schooner Emeline McLean.....	1,715 38
	G. Spenck.....	331 25
	H. Simons.....	19,440 00
	Ship Marcia Greenleaf.....	4,159 15
	W. Stark.....	180 00
	W. H. Sells.....	500 00
	F. E. Suire & Co.....	6,132 00
	W. Sellers & Co.....	7,963 00
	Sellew & Co.....	896 61
	E. A. Louder & Co.....	5,000 00
	Schooner Nellie Potter.....	277 74
	Terre Haute & Richmond Railroad Company....	18 90
	J. Taylor.....	15 750 00
	W. Towers.....	159 00
	Taunton Locomotive Works.....	36,050 00
	Tyler, Davidson & Co.....	6,707 90
	F. Townsend.....	1,055 64
	Taunton Locomotive Manufacturing Company..	216 00
	J. N. Towles.....	800 00
	Trege, Thompson & Co.....	458 75
	D. R. Urner.....	200 00
	A. Upshan.....	35 00
	Union Turnpike Company, Maryland.....	827 03
	P. Van Essen.....	80 00
	J. Valentine.....	46 00
	Washington and Baltimore Turnpike Company..	1 824 20
	S. C. & E. Wroe.....	371 00
	J. Williams.....	70 00
	J. W. Williams.....	36 00
	L. Wingate.....	10 00
	J. Wright.....	120 00
	G. Whiteman.....	16 66
	D. J. Weller.....	36 00
	W. A. Webb.....	6,165 80
	A. F. Winsor.....	829 00

94,089,859 21

From which deduct the following repayments:

By	E. S. Hartz, quartermaster.....	\$0 80
	E. D. Chapman, assistant quartermaster.....	250,000 00
	J. C. McFerran, assistant quartermaster.....	03
	S. Eastman, acting assistant quartermaster.....	347 85
	W. A. Ewing, acting assistant quartermaster.....	855 25
	F. Haven, jr., acting assistant quartermaster.....	436 60
	R. C. S. Lord, acting assistant quartermaster.....	6,584 61
	S. B. Palmer, acting assistant quartermaster.....	15 15
	F. J. Randall, late acting assistant quartermaster.....	114 00
	S. M. Langworthy, regimental quartermaster.....	604 31

Carried forward..... 258,958 60

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$258,958 60	\$94,089,859 21
By W. C. Russell, deceased, captain...	25 00	
C. B. Comstock..... lieutenant..	24,864 52	
A. J. Pentacost..... do.....	119 40	
Z. L. Tidball..... do.....	7 66	
T. H. Goodman and others.....	36,303 34	
		<hr/> 320,278 52
Transportation of officers and their baggage:		\$93,769,580 69
To T. Swords, assistant quartermaster general.....	13,500 00	
E. B. Babbitt, deputy quartermaster general.....	18,400 00	
O. Cross..... do.....	3,100 00	
R. E. Clary..... do.....	1,100 00	
R. Allen..... quartermaster.....	5,000 00	
A. Bliss..... do.....	2,000 00	
R. Burr..... do.....	600 00	
J. L. Donaldson..... do.....	255,000 00	
J. A. Ellison..... do.....	1,200 00	
L. C. Easton..... do.....	5,000 00	
J. G. Farnsworth..... do.....	2,000 00	
E. M. Greene..... do.....	2,200 00	
M. C. Garber..... do.....	1,000 00	
C. H. Hoyt..... do.....	18,100 00	
S. B. Holabird..... do.....	3,000 00	
J. G. Johnson..... do.....	2,700 00	
R. W. Kirkham..... do.....	7,367 00	
M. I. Ludington..... do.....	11,400 00	
M. S. Miller..... do.....	10,000 00	
J. C. McFerran..... do.....	6,300 00	
F. Myers..... do.....	40,000 00	
W. Myers..... do.....	2,000 00	
R. M. Newport..... do.....	2,000 00	
H. Page..... do.....	620 00	
J. Potter..... do.....	5,500 00	
D. H. Rucker..... do.....	224,481 00	
A. Stager..... do.....	138,000 00	
S. Van Vliet..... do.....	18,000 00	
A. Boyd..... assistant quartermaster.....	500 00	
R. Brinkerhoff..... do.....	10,000 00	
E. D. Chapman..... do.....	200,000 00	
E. Corning..... do.....	500 00	
C. H. Gallagher..... do.....	5,000 00	
H. C. Hodges..... do.....	3,000 00	
W. T. Hcwell..... do.....	250,000 00	
H. Inman..... do.....	3,000 00	
G. W. Lee..... do.....	5,000 00	
R. N. Lamb, late..... do.....	7 30	
W. W. McKim..... do.....	1,000 00	
J. W. McKim..... do.....	4,000 00	
J. Pool..... do.....	61 55	
C. E. Russ..... do.....	100 00	
F. O. Sawyer..... do.....	300 00	
F. T. Starkweather..... do.....	46,000 00	
C. W. Thomas..... do.....	2,000 00	
H. L. Thayer..... do.....	250,000 00	
H. B. Witherell..... do.....	13 20	
J. Whipple..... do.....	150 00	
G. H. Weeks..... do.....	4,238 00	
T. G. Whytal..... do.....	500 00	
E. C. Boynton... acting assistant quartermaster...	2,000 00	
W. S. Dodge..... do.....	200 00	
G. Bell..... do.....	2 10	
W. H. Heiman..... do.....	100 00	
T. McGregor..... do.....	200 00	
W. A. Marye..... do.....	4,831 00	
B. McConnell..... do.....	12 40	
Carried forward.....		<hr/> 1,592,283 55

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$1,592,283 55
To W. W. Mitchell, acting assistant quartermaster.....	400 00
A. Norton.....do.....	100,000 00
F. H. Parker.....do.....	300 00
W. R. Pease.....do.....	4,300 00
C. F. Rockwell.....do.....	250 00
L. Smith.....do.....	825 00
S. E. St. Onge.....do.....	1,000 00
C. A. Wickoff.....do.....	450 00
S. E. Woodward.....do.....	500 00
A. P. Buck.....regimental quartermaster.....	323 45
R. G. Pennington.....do.....	134 40
L. Smith.....do.....	150 00
G. M. Smith.....do.....	72 20
S. A. Green.....late surgeon.....	51 07
J. Smith, jr.....assistant surgeon.....	117 36
H. Biggs.....colonel.....	500 00
A. H. Dutton, deceased..do.....	4 85
O. Malenburg.....do.....	113 77
C. Sims.....do.....	125 00
J. S. Inskeep.....late captain.....	6 24
C. M. Bailey.....lieutenant.....	193 33
F. Clarke.....do.....	4 25
G. S. Lester.....do.....	22 00
A. J. Pentacost.....do.....	20 80
B. F. Rittenhouse.....do.....	74 50
A. A. Rice.....do.....	17 88
H. Phelps.....do.....	58 20
E. D. Yule.....do.....	63 12

1,702,360 97

From which deduct the following repayments:

By S. Eastman, act. ass't quartermaster.....	\$134 25
J. L. Reno.....do.....	81 00
J. Withers.....do.....	22,372 55
C. C. Bryne,....assistant surgeon.....	16 70
W. A. Winder.....captain.....	491 78
S. F. Chalfin.....major.....	4 50
A. H. Dutton.....lieutenant.....	10 55
H. Porter.....do.....	126 12
A. D. Tree, deceased.....do.....	3 80

23,241 25

\$1,679,119 72

Purchase of horses for cavalry and artillery:

To T. Swords, assistant quartermaster general.....	136,500 00
O. Cross, deputy quartermaster general.....	80,000 00
R. Allen.....quartermaster.....	2,032,563 57
A. V. Barringer.....do.....	297,750 00
E. B. Babbitt.....do.....	593,700 00
R. E. Clary.....do.....	730 00
J. L. Donaldson.....do.....	2,854,632 78
J. A. Ekin.....do.....	4,651,800 00
J. G. Farnsworth.....do.....	187,935 00
G. W. Lee.....do.....	1,907,504 00
M. S. Miller.....do.....	67,635 00
W. Myers.....do.....	1,839,865 00
F. Myers.....do.....	260,000 00
C. W. Moulton.....do.....	2,086,098 79
R. M. Newport.....do.....	1,739,290 00
H. Page.....do.....	47,860 00
J. A. Potter.....do.....	441,910 00
D. H. Rucker.....do.....	1,685,107 00
C. W. Thomas.....do.....	540,000 00
S. Van Vliet.....do.....	1,730,000 00
J. T. Allen.....assistant quartermaster.....	809,818 00
G. Arstman.....do.....	95,655 00
H. H. Boggess.....do.....	554,845 00
O. Boyd.....do.....	82,500 00

Carried forward..... 24,723,699 14

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$24,723,699 14
To	S. L. Brown, assistant quartermaster.....	500,000 00
	J. M. Bradshaw do.....	824,280 00
	G. T. Browning..... do.....	580,230 00
	R. Brinkerhoff..... do.....	299,000 00
	J. N. Buck do.....	35,210 00
	S. D. Buchard..... do.....	1,720,000 00
	E. Corning..... do.....	545,500 00
	J. Coryell..... do.....	5,507,080 00
	R. W. Clark do.....	16,800 00
	E. D. Chapman..... do.....	340,000 00
	H. A. Dupuy do.....	622,990 00
	J. J. Elwell..... do.....	2,536,250 00
	B. Embry..... do.....	1,050 00
	C. H. Gallagher do.....	541,345 00
	H. P. Goodrich do.....	144,752 50
	C. Hay do.....	1,362,500 00
	H. C. Hodges..... do.....	692,760 00
	G. W. Harrison..... do.....	153,400 00
	W. Holden..... do.....	17,800 00
	H. Jurman do.....	3,167 00
	H. Inman do.....	26,250 00
	J. W. Keller do.....	10,000 00
	F. Lowry..... do.....	899,020 00
	D. W. McClung..... do.....	1,446,690 00
	J. W. McKim..... do.....	1,058,357 00
	J. N. Mason..... do.....	132,760 00
	L. L. Moore..... do.....	318,500 00
	E. C. Reichenbach..... do.....	1,384,396 00
	F. O. Sawyer..... do.....	20,000 00
	J. L. Turnbull..... do.....	63,915 00
	N. B. Van Slyke..... do.....	535,000 00
	G. H. Weeks..... do.....	865,005 00
	E. C. Wilson..... do.....	660,992 10
	J. Whipple..... do.....	404,500 00
	T. G. Whytal..... do.....	112,550 00
	J. Wilson..... do.....	50,000 00
	P. Adolphus, assistant surgeon.....	116 00
	F. Reynolds, late major general.....	224 00
	W. Howell, lieutenant colonel.....	25,000 00
	R. Appleton.....	10,359 00
	H. Benton.....	150 00
	G. W. Crawford.....	130 00
	N. Charles.....	100 00
	T. G. Denny.....	190 00
	W. Golden.....	150 00
	B. F. Goodman.....	130 00
	J. H. Hazeltine.....	145 00
	H. H. Hersh.....	140 00
	J. Hare.....	100 00
	I. N. Hughes.....	85 00
	P. C. Hublitz.....	115 00
	M. Hublitz.....	120 00
	H. Jacobs.....	125 00
	C. Lightenberger.....	200 00
	J. J. Lahue.....	120 00
	J. A. Lohr.....	125 00
	R. W. Lowery.....	140 00
	J. Muldoon.....	110 06
	J. Maning.....	110 00
	V. Mais.....	40 00
	J. McIvor.....	150 00
	J. Miller.....	100 00
	J. Palmer.....	400 00
	L. Payne.....	100 00
	J. Russell.....	150 00

Carried forward..... 49,194,872 80

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$49,194,872 80
To E. M. Riley, deceased	130 00
T. D. Riggs	165 00
C. Shiner	110 00
N. Smith <i>et al.</i>	6,950 00
J. Sloan	105 00
C. S. Temple	90 60
T. Vernon	90 00
	<hr/>
	49,202,512 80

From which deduct the following repayments :

By R. S. C. Lord, acting assistant quartermaster	\$226 48
H. L. Sherwood, acting assistant quartermaster	99 00
F. Crandon, regimental quartermaster	133 00
	<hr/>
	458 48

\$49,202,054 32

Clothing, camp and garrison equipage :

To G. H. Crozman, assistant quartermaster general	7,806,738 00
T. Swords	10,326,582 00
E. B. Babbitt, deputy quartermaster general	150,000 00
D. H. Vinton	33,112,463 38
R. Allen	51,841 47
H. Biggs	9,517,843 00
R. W. Kirkham	118,000 00
W. Myers	2,370,447 04
W. W. McKim	18,353,389 00
C. W. Moulton	16,569,673 36
A. J. Perry	3,422,992 00
S. Van Vliet	1,600,000 00
R. Brinkerhoff	135,734 35
A. Boyd	743,000 00
F. J. Crilley	2,800,000 00
H. P. Goodrich	12,046,768 75
H. C. Hodges	180,500 00
R. M. Lamb	1 50
W. J. Martin	3 25
J. W. Nichols	86 61
C. D. Webster	10,910,904 06
C. B. Bostick	18 00
S. B. Palmer	60
C. E. Leighton	2 40
J. M. Maris	115 62
A. B. Eaton	856 00
E. G. Marshal	23 56
C. W. Bringle	108 12
B. F. Crawford	26 00
J. Mason	77 50
P. E. Vesnach	250 00
	<hr/>
	130,218,445 57

From which deduct the following repayments :

By J. L. Hall	\$183 09
G. Norris	177 55
D. T. Kilgore	1,574 31
C. L. West	165 00
H. B. Beebe, acting assistant quartermaster	690 85
E. T. Kennedy, acting assistant quartermaster	172 06
B. McConnell, acting assistant quartermaster	40 57
H. L. Sherwood, acting assistant quartermaster	307 17
	<hr/>
	3,310 60

Carried forward..... 3,310 60

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$3,310 60	\$130,218,445 57
By J. Weinmann, acting assistant quar- termaster	8 33	
A. P. Buck, regimental quartermaster	518 45	
B. F. Diffenbacker .. do	24 68	
G. L. Howf .. do	11 82	
E. L. Herrick .. do	5 90	
J. Justice .. do	163 15	
J. L. Hall .. do	23 20	
W. H. Melcher .. do	15 14	
C. L. Murray, late regimental quar- termaster	32 06	
C. A. Snell, regimental quartermaster ..	6 63	
N. W. Brown .. paymaster	215 33	
B. Cameron, deceased, do	14,410 37	
C. H. Fry .. do	2,739 21	
W. Allen .. assistant paymaster	462 34	
J. S. Fillmore .. do	824 84	
A. W. Hendricks .. do	158 80	
J. Clark .. lieutenant colonel	590 00	
S. S. Marsh .. captain	126 24	
G. H. Rich .. do	9 50	
W. A. Winder .. do	18 75	
H. S. Olney .. lieutenant	90 71	
R. G. Pennington .. do	39 14	
A. J. Pentacost .. do	435 51	
B. F. Rittenhouse .. do	109 94	
G. M. Smith .. do	144 38	
C. D. Wooster .. do	234 51	
	<hr/>	24,729 53
Keeping, transporting, and supplying prisoners of war, act of February 5, 1862:		\$130,193,716 04
To H. Biggs .. quartermaster	163,768 00	
J. L. Donaldson .. do	337,919 00	
J. A. Elison .. do	48,700 84	
W. Myers .. do	1,500,000 00	
D. H. Rucker .. do	273,745 00	
L. M. Brooks .. assistant quartermaster ..	126,000 00	
S. D. Burchard .. do	622,203 00	
S. R. Craige .. do	47,840 00	
E. D. Chapman .. do	60,000 00	
H. L. Robinson .. do	438,488 00	
A. Stager .. do	355,000 00	
F. Foster .. commissary of subsistence ..	1,600 75	
H. S. Hawkins, assistant commissary of subsist- ence	2,107 48	
C. T. Alexander .. surgeon	10,000 00	
J. K. Barnes .. do	140,506 08	
J. Z. V. Blaney .. do	10,000 00	
B. E. Bliss .. do	25,000 00	
C. C. Cox .. do	15,000 00	
R. Fletcher .. do	15,000 00	
S. H. Holden .. do	5,000 00	
F. A. Keffer .. do	5,000 00	
R. Murray .. do	100,000 00	
D. L. Magruder .. do	15,000 00	
C. Sutherland .. do	55,000 00	
R. S. Satterlee .. do	145,000 00	
C. B. White .. assistant surgeon	20,000 00	
H. N. Rittenhouse .. medical storekeeper ..	15,000 00	
E. Coe .. do	24 00	
J. B. Cook .. do	17 50	
Marine Hospital, Baltimore	353 50	
D. Miller .. do	14 40	
F. E. Smith .. do	77 00	
Carried for forward	<hr/>	4,553,364 55

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$4,553,364 55	
To St. Vincent Institution, St. Louis.....		879 75	
M. E. Walker.....		72 00	
	From which deduct the following repayment:	4,554,316 30	
By F. A. Keffler.....surgeon.....		3,000 00	
			\$4,551,316 30
Heating and cooking stoves, act March 3, 1857:			
To D. H. Rucker..... quartermaster.....		289,000 00	
D. K. Kilgore..... assistant quartermaster.....		3 49	
G. H. Weeks..... do.....		7,000 00	
L. Smith..... acting assistant quartermaster.....		134 00	
R. G. Pennington..... regimental quartermaster.....		5 09	
A. B. Eaton..... commissary of subsistence.....		1,074 95	
E. H. Carruth, deceased.....		10 00	
C. N. Gregory.....		1,148 74	
			298,376 27
Telegraph for military purposes, act July 5, 1862:			
To A. Stager..... colonel.....		867,000 00	
T. T. Eckert..... major.....		200 00	
			867,200 00
Purchase, construction, and maintenance of steam rams, act July 5, 1862:			
To J. Brooks..... assistant quartermaster.....		20,000 00	
E. D. Chapman..... do.....		450,000 00	
			470,000 00
Arsenals:			
To J. S. Abeel..... military storekeeper.....		50 00	
H. A. Brigham..... do.....		378,109 08	
E. D. Ellsworth..... do.....		450 00	
T. M. Deane..... do.....		176,000 00	
T. J. Eckerson..... do.....		5,575 00	
A. S. M. Morgan..... do.....		60,700 00	
E. N. Stebbins..... do.....		39,000 00	
C. Wilkins..... do.....		1,000 00	
W. Y. Wiley..... do.....		100,676 00	
C. Westen..... do.....		693 13	
R. A. Wainwright..... lieutenant colonel.....		40,000 00	
F. D. Callender..... major.....		38,600 00	
J. McNutt..... do.....		38,323 29	
A. R. Buffington..... captain.....		132 50	
T. C. Bradford..... do.....		22,500 00	
T. Edson..... do.....		3,700 00	
J. H. Hogan..... do.....		9,708 00	
E. F. Townsend..... do.....		10,750 00	
C. Comly..... lieutenant.....		45,500 00	
L. H. V. Field, deceased..... do.....		15,293 79	
O. E. Michaelis..... do.....		5,000 00	
C. F. Rockwell..... do.....		405,035 00	
Blake & Johnson..... do.....		4,965 00	
Dutton & Davis.....		8,670 00	
C. J. Lamberton.....		50 00	
Morgan, Orr & Co.....		1,675 00	
E. R. & T. W. Sheridan.....		556 00	
Wason Manufacturing Company.....		300 00	
D. J. Young.....		2,600 00	
	From which deduct the following repayments:	1,415,611 79	
By W. Walter..... military storekeeper.....	\$4,193 98		
C. Wilkins, late..... do.....	692 88		
T. T. S. Laidley..... major.....	01		
		4,886 87	
			1,410,724 92
Contingencies of arsenals:			
To E. N. Stebbins..... military storekeeper.....		4,867 84	
C. J. Lamberton.....		174 00	
			5,041 84

1864-'65.

MILITARY ESTABLISHMENT.

Arsenal at Columbus, Ohio, act July 11, 1862:		
To T. C. Bradford, captain		\$65,359 00
Arsenal at Fort Monroe, Virginia, act June 12, 1858:		
To T. Edson, captain		12,744 00
Arsenal at Indianapolis, Indiana, act July 11, 1862:		
To W. Y. Wiley, military storekeeper		37,324 00
Arsenal at Rock Island, Illinois, act July 11, 1862:		
To C. P. Kingsbury, major		29,000 00
Arsenal at Watertown, Massachusetts:		
To L. M. Dean, military storekeeper		708 81
Manufacture of arms at national armories, act August 31, 1862:		
To E. Ingersoll, military storekeeper		3,680,474 26
Repairs and improvement of Harper's Ferry armory:		
To P. Woodhull		22 07
Springfield armory:		
To E. Ingersoll, military storekeeper		100,940 00
Arming and equipping the militia:		
To E. Ingersoll, military storekeeper	\$400,000 00	
W. Walter, deceased, military storekeeper	20	
P. V. Hagner, lieutenant colonel	256 43	
		400,256 63
From which deduct the following repayments:		
By W. Walter, military storekeeper	\$235 26	
C. Wilkins, late military storekeeper	16 69	
C. A. J. Bradford, captain	32 83	
		284 78
		<u>399,971 85</u>
Armament of fortifications:		
To H. A. Brigham, military storekeeper	267,600 00	
T. M. Deane	264,000 00	
T. J. Eckerson	500 00	
E. N. Stebbins	30,000 00	
C. Wilkins	100 00	
W. Walters, deceased	232 17	
R. A. Wainwright, lieutenant colonel	23,000 00	
F. D. Callender	62 35	
T. T. S. Laidly	510 04	
S. V. Benet	1,200 00	
A. R. Buffington	15,043 87	
T. Edson	136,000 00	
J. McAllister	3,600 00	
J. T. Ames	21,262 79	
Cyrus Alger & Co	417,077 12	
Albright & Stroh	112,468 89	
H. Ames	162,972 65	
W. Boekel	635 00	
Brooks Bros. & Co	35,801 14	
P. Danvers	12,284 49	
Ellis & Co	13,037 40	
W. M. Ellis & Brothers	5,344 49	
Ellis & Brothers	1,316 25	
Fuller, Warren & Co	6,257 46	
J. Griffin	3,648 58	
Grant & Sons	6,491 05	
Hubbard, Mays & Whittaker	14,848 92	
T. Howard & Co	7,930 20	
Hotchkiss Sons	2,399 29	
C. Knap	547,121 67	
J. Marshal & Co	7,206 33	
McMurray, Winklemaier & Co	499 00	
Miles, Pratt & Co	44,638 52	
R. P. Parrott	867,786 24	
		<u>3,032,865 90</u>

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,032,865 90
To J. Pennock		20,233 75
Pennock & Tatten		704 41
Starbuck Brothers & Co.....		38,839 57
Seymour & Watson		15,600 37
Savery & Co.....		66,583 00
Seyfert, McManus & Co		199,569 63
Swett, Quimby & Co		23,740 19
J. W. Starr		71,005 87
Smith, Park & Co.....		15,259 46
M. Shaff.....		1,600 00
T. Terry, jr.....		53,102 19
Trenton Iron Company.....		30,319 27
Tuckerman & Cate.....		10,294 85

3,579,718 46

From which deduct the following repayments:

By W. Walter.....	military storekeeper..	\$2,243 86
C. Wilkins, late.....	do.....	54 50
C. Weston.....	do.....	4,522 83
J. A. J. Bradford.....		506 64

7,327 83

\$3,572,390 63

Ordnance service:

To J. S. Abeel.....	military storekeeper.....	850 00
H. A. Brigham.....	do.....	152,580 10
T. M. Deane.....	do.....	32,500 00
E. D. Ellsworth.....	do.....	1,760 00
T. J. Eckerson.....	do.....	11,005 00
B. H. Gilbreth.....	do.....	1,975 00
A. S. M. Morgan.....	do.....	57,800 00
E. N. Stebbins.....	do.....	130,000 00
W. R. Shoemaker.....	do.....	14,800 00
W. Y. Wiley.....	do.....	11,100 00
C. Wilkins.....	do.....	971 00
W. Walters, deceased.....	do.....	131 03
H. S. Fitch.....	assistant quartermaster.....	1,500 00
W. A. Thornton.....	colonel.....	58,228 00
R. A. Wainwright.....	lieutenant colonel.....	25,500 00
F. D. Callender.....	major.....	31,800 00
C. P. Kingsbury.....	do.....	5,640 00
A. R. Buffington.....	captain.....	57,140 94
T. C. Bradford.....	do.....	14,100 00
D. H. Buel.....	do.....	11,100 00
S. V. Benet.....	do.....	500 00
W. S. Beebe.....	do.....	33,570 00
S. Crispin.....	do.....	80,000 00
G. J. Clark.....	do.....	6,900 00
T. Edson.....	do.....	34,000 00
D. W. Flagler.....	do.....	590 98
W. E. Ferslen.....	do.....	7,000 00
R. M. Hill.....	do.....	4,105 00
J. H. Hogan.....	do.....	9,300 00
J. A. Hall.....	do.....	1,150 00
S. C. Lyford.....	do.....	3,560 00
J. McNutt.....	do.....	11,710 00
J. McAllister.....	do.....	13,900 00
A. Mordecai.....	do.....	2,010 00
F. A. Perdue.....	do.....	3,000 00
D. S. Pride.....	do.....	4,418 00
F. J. Shunk.....	do.....	30,000 00
E. F. Townsend.....	do.....	71,000 00
J. W. Todd.....	do.....	40,000 00
J. Arnold.....	lieutenant.....	29,400 00
L. S. Babbitt.....	do.....	61,500 00
G. L. Baker.....	do.....	500 00

Carried forward..... 1,068,595 10

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$1,068,595 10
To C. Comley lieutenant.....	2,080 00
C. E. Dutton..... do.....	9,775 00
J. R. Eddie..... do.....	400 00
J. P. Farley..... do.....	5,000 00
J. H. V. Field..... do.....	9,087 82
J. S. Hall..... do.....	23 20
G. T. Hall..... do.....	15 66
J. R. McGinniss..... do.....	4,300 00
J. Myers..... do.....	1,500 00
O. E. Michaelis..... do.....	5,000 00
C. T. Pearce..... do.....	2,600 00
F. H. Parker..... do.....	3,400 00
C. F. Rockwell..... do.....	210,593 00
M. Shaff..... do.....	6,000 00
B. Williams..... do.....	2,038 00
Ball & Williams.....	594 99
N. Grant.....	2,470 00
C. P. Gordon.....	789 20
Hening & Co.....	1,150 00
C. J. Lamberton.....	1,000 00
E. G. Lamson & Co.....	1,200 00
D. J. Young.....	13,223 00

 1,350,834 97

From which deduct the following repayments :

By J. S. Abeel, military storekeeper.....	234 07
W. Walter..... do.....	451 55
C. Wilkins, late military storekeeper ..	267 95
P. V. Hagner, lieutenant colonel.....	5,980 93
T. T. S. Laidley, major.....	37 99
J. McNutt..... do.....	419 26
J. A. J. Bradford, captain.....	350 67
T. Bondreu..... do.....	42 00

 7,784 42

 \$1,343,050 55

Ordnance, ordnance stores, and supplies, including horse equipments :

To J. S. Abeel, military storekeeper.....	234 07
H. A. Brigham..... do.....	1,163,094 35
T. M. Deane..... do.....	749,000 00
B. H. Gilbreth..... do.....	625 00
E. Ingersoll..... do.....	77,000 00
A. S. M. Morgan..... do.....	845,000 00
E. N. Stebbins..... do.....	1,082,000 00
W. Y. Wiley..... do.....	8,100 00
C. Wilkins..... do.....	100 00
W. Walters, deceased, military storekeeper.....	42,712 29
C. Weston, military storekeeper.....	6 11
B. Cameron, deceased, paymaster.....	2,009 80
C. H. Frye, paymaster.....	363 90
W. Allen, assistant paymaster.....	208 88
J. S. Fillmore..... do.....	470 00
A. W. Hendricks..... do.....	76 80
W. J. Martin..... do.....	131 20
J. W. Nichols..... do.....	94 80
W. A. Thornton, colonel.....	120,600 00
P. V. Hagner, lieutenant colonel.....	3,416 70
R. A. Wainwright..... do.....	107,500 00
F. D. Callender major.....	862,377 45
C. P. Kingsbury..... do.....	250 00
T. T. S. Laidley..... do.....	63,527 96
D. H. Buel..... captain.....	3,900 00
A. R. Buffington..... do.....	45,667 22
W. S. Beebe..... do.....	52,000 00
S. V. Benet..... do.....	1,500 00
T. Bondreu..... do.....	42 00

 Carried forward..... 5,232,008 53

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$5,232,008 53
To S. Crispin.....	captain.....	435,000 00
G. J. Clark.....	do.....	3,600 00
T. Edson.....	do.....	68,100 00
W. E. Ferslen.....	do.....	10,200 00
J. H. Hogan.....	do.....	3,460 00
J. McNutt.....	do.....	25,000 00
J. McAllister.....	do.....	32,100 00
D. S. Pride.....	do.....	2,682 00
J. Pool.....	do.....	1 70
F. J. Shunk.....	do.....	52,000 00
E. F. Townsend.....	do.....	86,000 00
J. W. Todd.....	do.....	35,000 00
J. Arnold.....	lieutenant.....	17,800 00
L. C. Babbitt.....	do.....	71,500 00
J. P. Farley.....	do.....	185,073 62
J. H. V. Field.....	do.....	17
J. A. Kress.....	do.....	10,000 00
J. R. McGinnis.....	do.....	4,000 00
O. E. Merchants.....	do.....	1,500 00
O. E. Michaelis.....	do.....	2,000 00
C. T. Pearce.....	do.....	65 00
F. H. Parker.....	do.....	10,000 00
C. F. Rockwell.....	do.....	322,015 00
M. Shaff.....	do.....	1,000 00
J. Anderson.....	do.....	2,921 13
J. T. Ames.....	do.....	320,368 77
M. Armstrong & Co.....	do.....	1,675 88
P. H. Ashton.....	do.....	1,385 75
Cyrus Alger & Co.....	do.....	278,053 58
Annon & Co.....	do.....	173 60
M. Armstrong & Co.....	do.....	14,236 57
C. Arick.....	do.....	843 75
American Whip Company.....	do.....	1,665 00
A. G. Angell.....	do.....	1,535 65
Albright & Stroh.....	do.....	22,881 30
D. Allen.....	do.....	694 20
Amoskeag Manufacturing Company.....	do.....	187,769 30
H. Ames.....	do.....	52,191 31
Armsby & Harrington.....	do.....	5,895 82
J. M. C. Armsby.....	do.....	11,385 92
O. Ames & Son.....	do.....	800 00
Andrews & Bowers.....	do.....	509 40
J. S. Adams.....	do.....	4,750 00
Ansonia Brass and Battery Company.....	do.....	72,307 06
Burnside Rifle Company.....	do.....	488,939 13
Benedict & Burnham Manufacturing Company.....	do.....	47,651 79
Beekman Envelope Company.....	do.....	1,725 00
A. Bangs.....	do.....	218,800 80
Bennington Powder Company.....	do.....	59,640 00
Barbour Brothers.....	do.....	4,368 89
H. Baker & Co.....	do.....	8,332 57
Bemis & Call.....	do.....	101,185 55
Baeder, Delaney & Adamson.....	do.....	1,370 10
Herman Boker.....	do.....	42,683 97
Baker & McKenney.....	do.....	84,675 50
Brooklyn White Lead Company.....	do.....	955 00
H. Burden & Sons.....	do.....	8,559 00
Bulkley Bros. & Co.....	do.....	22,567 06
Bohler & Phinney.....	do.....	10,000 00
C. Brintzinghoffer.....	do.....	8,751 60
Betts, Nichols & Co.....	do.....	9,383 03
W. F. Brady.....	do.....	10,737 99
A. M. Buit.....	do.....	79,332 60
Brooks Bros. & Co.....	do.....	38,536 51
T. C. Bradford.....	do.....	13,141 00

Carried forward..... 8,853,487 10

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$8,853,487 10
To	Bulkley, Dunton & Co	18,064 20
	A. Barclay	1,455 78
	A. Bangton	142,166 11
	Blake & Johnson	4,580 00
	Barnett, Stainsby & Co	5,925 58
	J. E. Condict & Co	630,300 26
	E. Cooper	146 80
	Crabbe, Young & Co	65,435 91
	Caswell, Perkins & Co	282,550 59
	J. Cummings	201,140 54
	J. H. & J. G. Cunningham & Co	5,110 00
	Condict & Wheeler	72,907 42
	J. Cross	56,270 00
	E. A. Crossman & Co	217,131 45
	J. W. Covell	16,024 75
	Cummings & Lockwood	1,548 32
	Carhart, Needham & Co	19,421 52
	J. Colesburg	4,036 00
	G. P. Coules	102,177 61
	Colt's Patent Fire-arms Manufacturing Comp'y	356,940 90
	Collins & Co	1,200 00
	Crittenden & Tibball's Manufacturing Comp'y	184,860 39
	A. Clendening	13,000 00
	Chase, Sharpe & Thompson	200 00
	Carrington Manufacturing Company	1,181 82
	J. T. Clove	4,518 41
	W. H. Cheesebrough	2,090 00
	Dinger & Lanegan	108,655 80
	J. Darcy & Co	114,417 49
	Dickson & Jane	34,560 30
	Dutton & Davis	350 00
	H. R. David	5,880 00
	Du Pont, de Nemours & Co	325,454 99
	D. Damaret & Son	16,601 48
	W. H. Decker	2,820 56
	Emerson & Silver	73,605 30
	Empire Powder Company	15,277 50
	W. M. Ellis & Bros	28,396 39
	Ellis & Co	4,478 88
	J. M. Frazee & Co	6,833 12
	Fitch & Van Vechter	55,235 03
	A. Field & Son	1,649 80
	Fuller, Warren & Co	3,355 40
	Ford, Dixon & Co	4,017 00
	J. Goldmark	36,129 31
	W. & L. E. Gurley	14,435 33
	Gwyn & Campbell	135,977 54
	E. Gaylord	324,885 35
	J. C. Grubb & Co	7,067 00
	J. Greene	240 00
	A. A. Gilbert & Co	14,565 00
	Goddard & Bro	1,180 00
	Gatchel & Rich	7,164 50
	Grobe & Mority	29,000 00
	Gaylord Manufacturing Company	297 50
	Gutta Percha Manufacturing Company	3,000 00
	C. D. Gemmel	5,588 98
	D. C. Higgins	20,211 47
	Hotchkiss Sons	572,082 37
	Hoover, Calhoun & Co	294,665 53
	H. Head	50,926 50
	J. C. Hoadley & Co	1,000 00
	J. L. Howard & Co	5,752 50
	H. G. Haedrick	170,480 00
	Hazard Powder Company	209,899 07
	Carried forward.....	13,970,008 45

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$13,970,008 45
To	C. B. Hoard	66,918 32
	Hand & Ellsworth	523 56
	J. T. Hodges.....	79,856 90
	Hoffman & Fisher	14,500 00
	Horstman, Bro. & Co	5,518 00
	T. Howard & Co	10,244 92
	O. F. Hawley & Co	1,827 04
	J. D. Hammond.....	2,425 00
	A. Jenks & Sons.....	625,702 50
	S. Jackson.....	77,200 00
	Joslyn Fire-arms Company.....	172,834 84
	A. Jewitt & Co.....	189 87
	J. C. Johnson.....	1,623 00
	Johnson & Dow.....	21,395 60
	C. H. Jacobus.....	8,396 40
	Judd Manufacturing Company.....	1,166 67
	W. Kinsey & Co.....	142,252 56
	W. P. Kellogg.....	11,244 33
	H. Kessler.....	7,500 96
	A. M. Knight & Co.....	295 40
	C. Knap.....	2,282 57
	F. L. Kneeland.....	19,000 00
	Kerr, Tucker & Carter.....	731 92
	C. D. Leet & Co.....	10,670 66
	C. D. Leet.....	228,823 93
	J. P. Lindsay.....	25,250 00
	Lacy, Meeker & Co.....	312,683 47
	Lamson, Goodnow & Yale.....	143,754 80
	Light & Clark.....	607 70
	Lyles & Polhamus	229 50
	J. Loughry.....	13,000 00
	McMurray, Winklemeier & Co.....	3,911 50
	J. D. Mowry.....	128,553 25
	W. Muir & Co.....	65,164 20
	Merwin & Bray.....	11,650 00
	Massachusetts Arms Company.....	393,140 22
	McCullough Lead Company.....	204,698 40
	Moore & Co.....	269,408 40
	E. Metzger.....	805,604 35
	J. C. Marble.....	24,425 00
	H. A. Matthews.....	18,599 00
	J. McIntyre.....	80 00
	S. Morris.....	34,674 00
	Miami Powder Company.....	38,959 00
	Mansfield & Lamb.....	92,230 00
	Manhattan Oil Company.....	3,287 28
	C. F. Moeller.....	606 00
	J. G. McMurray & Co.....	105,520 20
	D. Moffatt & Co.....	510 00
	J. M. C. Martin.....	22,906 68
	W. D. Mann.....	171,524 00
	B. Mayer.....	595 75
	Merrill, Thomas & Co.....	1,131 75
	Miles Prat & Co.....	92,508 54
	S. McLean & Co.....	447,131 52
	W. Mason.....	60,954 20
	Merrill's Patent Fire-arm Man'g Company	3,117 16
	T. Moritz.....	13,000 00
	W. W. Mauker.....	3,800 00
	J. M. Motley.....	597 60
	New Haven Arms Company.....	88,246 31
	Norwich Arms Company.....	318,037 32
	Naylor & Co.....	97,141 69
	New York Emery Wheel Company.....	667 56
	R. Nece.....	814,178 54
	G. F. Nesbitt & Co.....	2,001 98

Carried forward..... 20,317,220 27

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$20,317,220 27
To	North & Judd Manufacturing Company.....	759 95
	New York Lead Company.....	9,440 01
	O. B. North & Co.....	9,700 00
	Nichols & Tompkins.....	17,944 50
	S. E. Noyes.....	15,488 68
	Nathusius, Kugler & Morrison.....	1,378 60
	S. Norris.....	17,374 00
	H. W. Oliver.....	133,889 69
	Oriental Powder Company.....	396,360 00
	W. Oathout.....	5,515 10
	R. P. Parrott.....	932,905 35
	Poultney & Trimble.....	349,581 17
	Providence Tool Company.....	484,162 71
	G. Peters.....	547,849 08
	J. J. Pittman.....	85,584 68
	Parker, Snow & Co.....	77,282 18
	Paton & Co.....	650,001 71
	S. J. Penniman.....	2,187 71
	Powers, Knight & Co.....	600 00
	Phelps, Dodge & Co.....	10,805 50
	J. Penneck.....	10,875 31
	C. Prudden & Co.....	144 50
	Phoenix Iron Company.....	125,799 01
	T. Polhemus, jr., & Co.....	142,423 95
	A. Percy.....	2,405 75
	M. Patterson.....	2,736 83
	C. Ploeser.....	1,500 00
	Penneck & Totten.....	2,062 29
	E. Remington & Sons.....	989,744 70
	C. Richter.....	438 00
	H. M. Ruggles.....	15,125 00
	C. Roby.....	105,584 00
	E. Robinson.....	143,721 75
	F. & G. Rowe.....	1,597 79
	S. Raynor.....	1,605 02
	C. B. Rogers & Co.....	384 00
	Richardson & Overman.....	82,473 50
	Russell Manufacturing Company.....	331 25
	Russell & Erwin Manufacturing Company.....	12,386 62
	J. R. Rand & Sons.....	1,040 00
	Rays & Wilcox.....	500 00
	Roger & Spencer.....	24,168 00
	C. F. Rockwell.....	255,000 00
	Thomas Rome & Son.....	826 49
	J. B. Sickels & Co.....	168,239 00
	C. S. Storms.....	642,996 58
	Seeley & Stevius.....	2,970 16
	E. Sterling & Co.....	233,941 62
	Starr Arms Co.....	254,819 33
	Sharp's Rifle Manufacturing Company.....	569,554 65
	Savage Revolving Fire-arms Company.....	91,216 00
	W. H. Smith.....	960 00
	D. C. Sage.....	132,751 23
	Swett, Quinby & Co.....	36,804 40
	J. M. Shaw.....	4,976 55
	Scheffelin Bros. & Co.....	625 85
	A. B. Sands & Co.....	5,878 44
	Schuyler, Hartley & Graham.....	1,087 30
	S. G. Sturgess & Sons.....	14,934 61
	Smith, Park & Co.....	30,920 19
	F. Schmidt.....	7,272 00
	Seyfert, McManas & Co.....	129,724 05
	Starbuck Bros.....	16,809 55
	Seymour & Watson.....	35,673 46
	F. Sherman.....	896 67
	Carried forward.....	28,371,956 29

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$28,371,956 29
To	W. L. Starr.....	3,665 80
	W. Sellers & Co.....	322 00
	Spencer's Repeating Rifle Company.....	691,383 86
	Schaghticoke Powder Company.....	39,518 00
	T. Sparks.....	25,690 50
	Savery & Co.....	88,120 66
	J. S. Shaffer.....	13,000 00
	Smith & Rand.....	63,162 00
	Sharpe & Hawkins.....	55,740 23
	Stevenson & Carpenter.....	8,617 00
	State of New Jersey.....	50,816 51
	Schofield & Stephenson.....	15,757 11
	A. B. Scull.....	12,445 12
	Sexton & Co.....	3,182 22
	Sage Ammunition Works.....	14,817 70
	F. Steffan & Co.....	6,320 00
	A. J. Smith.....	381 25
	S. & J. B. Sawyer.....	6,780 00
	F. Stokes & Co.....	48,230 75
	Spencer, Nichols & Thompkins.....	4,680 00
	J. Turner & Sons.....	7,777 07
	R. Tillson & Co.....	99,324 84
	C. B. Tatham.....	24,900 50
	Trenton Iron Company.....	167 85
	T. Terry, jr.....	51,609 51
	P. B. Taylor.....	430 91
	J. J. Townsend.....	9,683 01
	A. J. Upson.....	11,060 00
	Van Nest & Hayden.....	10,508 00
	F. S. Vanderpool.....	750 00
	W. H. Wilkinson.....	244,002 71
	T. C. Williams & Co.....	14,811 50
	Wallace & Sons.....	81,609 42
	Wason Manufacturing Company.....	47,709 90
	E. Waters.....	65,376 05
	E. Whitney.....	115,109 58
	O. S. Williams, jr.....	43,110 00
	W. P. Wilstack & Co.....	14,019 35
	E. & C. Wood.....	10,412 21
	J. Warner.....	61,117 54
	O. S. Williams, jr., & Co.....	10,590 00
	Waterbury Brass Company.....	11,541 42
	L. Windmuller.....	7,344 50
	Whitney Arms Company.....	222 35
	Welsh, Brown & Co.....	20,947 40
	D. J. Young.....	15,155 00
	S. H. Young.....	2,572 50
	S. H. Young & Co.....	46,305 00

\$30,552,755 12

From which deduct the following repayments:

W. Walters, military storekeeper..	\$6,809 36
C. Wilkins, late ..do.....	71 64
T. P. Andrews, Paym'r General...	12,744 61
B. W. Brice, ass't...do.....	4,052 24
J. A. J. Bradford, captain.....	46 39
D. W. Flagler.....do.....	590 98
A. Mordecai.....do.....	260 00
J. H. V. Field, deceased, lieutenant	23,102 51
G. T. Hall.....do.....	15 66
G. W. Pearson.....do.....	31 83

47,725 22

30,505,029 90

1864-'65.

MILITARY ESTABLISHMENT.

Purchase of gunpowder and lead:

To W. A. Thornton..... colonel.....	\$5,000 00
F. D. Callender..... major.....	13 75
A. R. Buffington..... captain.....	427 91
H. A. Bingham..... military storekeeper.....	5,871 47
W. Walters, deceased..... do.....	24 26
A. Bangs.....	303,481 83
Bernington Powder Company.....	28,260 00
Caswell, Perkins & Co.....	1,125,031 50
Caswell & Perkins.....	19,086 24
E. J. DuPont de Nemours & Co.....	281,662 41
Empire Powder Company.....	22,348 00
Hazard Powder Company.....	244,934 50
McCullough Lead Company.....	4,749 91
J. C. Marble.....	35,225 00
Miami Powder Company.....	6,914 00
Massachusetts Powder Company.....	23,913 75
Naylor & Co.....	480,700 71
Oriental Powder Company.....	365,950 00
Schaghticoke Powder Company.....	35,888 00
E. Sterling & Co.....	65,383 86
Smith & Rand.....	109,872 50
J. M. Shaw.....	44,790 15
C. B. Tatham.....	12,553 88
Union Powder Works.....	8,400 00

From which deduct the following repayments :	3,230,483 63
By T. T. S. Laidley..... major..... \$66,073 95	
J. McNutt..... do..... 3 76	

66,077 71

\$3,164,405 92

Purchase of arms for volunteers and regulars, and ordnance and ordnance stores:

To P. V. Hagner..... lieutenant colonel.....	2,307 80
F. D. Callender..... major.....	60,000 00
T. T. S. Laidley..... do.....	2,073 95
T. C. Bradford..... captain.....	33,000 00
S. Crispin..... do.....	51,500 00
W. H. Kreby..... do.....	8,000 00
C. Comley..... lieutenant.....	130,000 00
C. F. Rockwell..... do.....	5,800 00
H. A. Bingham..... military storekeeper.....	110,120 12
T. M. Deane..... do.....	122,000 00
E. Ingersoll..... do.....	271,374 92
A. S. M. Morgan..... do.....	135,000 00
E. N. Stebbins..... do.....	41,000 00
C. Weston..... do.....	3,823 59
C. Alger & Co.....	53,280 20
American Whip Company.....	625 00
J. T. Ames.....	54,504 50
Albright & Stroh.....	180 69
O. Ames & Son.....	70 83
D. Allen.....	263 10
Amoskeag Manufacturing Company.....	96,321 47
F. Avery.....	425 50
Armsby & Harrington.....	5,747 64
J. Absterdam.....	747 50
H. Boker & Co.....	272 29
A. M. Burt.....	20,010 20
J. W. Blake.....	684 96
Burnside Rifle Company.....	115,894 51
Bemis & Call.....	4,963 74
H. Burden & Sons.....	800 00
Baker & McKenney.....	4,615 50
J. C. Bidwell.....	9,375 00

Carried forward..... 1,344,783 01

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$1,344,783 01
To J. Bigler.....	6,007 10
Carhart, Needham & Co.....	220 72
J. E. Condict.....	973 22
J. E. Condict & Co.....	16,676 00
Crittenden & Tibbals.....	105,870 14
Colt's Patent Fire-arms Company.....	81,591 23
J. Cummins.....	11,614 02
E. A. Crossman.....	11,341 70
Condict & Wheeler.....	6,117 62
Dingee & Longan.....	9,130 77
J. Davey & Co.....	27,676 00
E. J. DuPont de Nemours & Co.....	2,787 50
Dickson & Zane.....	720 00
Emerson & Silver.....	24,973 40
A. H. Emery.....	220 50
W. M. Ellis & Bros.....	4,359 74
J. W. Frazee & Co.....	4,321 24
G. E. Gaylor.....	15,182 00
J. Goldmark.....	1,324 50
J. C. Grubb & Co.....	17,625 00
E. Gaylord.....	642 00
W. & L. E. Gurley.....	1,078 50
H. N. Hooper & Co.....	3,129 96
H. G. Hardrick.....	2,920 00
Hotchkiss Sons.....	62,918 47
Hand & Ellsworth.....	858 32
Hoover, Calhoun & Co.....	18,019 75
M. Hartley.....	443 12
Hazard Powder Company.....	38,016 50
J. T. Hodge.....	20,314 60
C. B. Hoard.....	48,071 70
W. S. Hansell & Sons.....	10,590 00
S. Jackson.....	17,280 00
A. Jenks & Sons.....	20,377 50
Johnston & Dow.....	46,631 20
N. Kugler & Morrison.....	1,051 88
W. Kinsey & Co.....	14,026 00
Lamson, Goodnow & Yale.....	40,614 70
C. D. Lest & Co.....	20,081 46
Lacy, Meeker & Co.....	34,265 43
McMurray, Winkelmeier & Co.....	1,250 82
Moores & Co.....	100,568 87
W. Muir & Co.....	19,931 70
E. Metzger.....	99,700 50
W. D. Mann.....	1,786 00
W. Mason.....	142,106 10
J. M. C. Martin.....	3,787 40
Massachusetts Arms Company.....	25,380 00
O. McFarland & Dempsey.....	7,078 00
J. G. McMurray & Co.....	5,286 75
D. Moffat & Co.....	5,028 84
J. C. Marble.....	3,075 00
New Haven Arms Company.....	6,475 00
Navy Department.....	7,897 60
Norwich Arms Company.....	18,364 75
O. B. North & Co.....	2,398 65
G. F. Nesbitt & Co.....	861 20
R. Nece.....	104,703 50
H. W. Oliver.....	20,782 00
R. P. Parrott.....	127,682 40
Phelps, Parke & Co.....	7,200 00
Parker, Snow & Co.....	19,362 52
Providence Tool Company.....	38,702 74
G. Peters.....	78,442 35
Phoenix Iron Company.....	29,446 83
Carried forward.....	2,972,146 02

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2,972,146 02	
To	J. J. Pittman.....	3,128 00	
	Paton & Co.....	76,092 48	
	C. Parker.....	585 25	
	Phelps, Dodge & Co.....	230 00	
	Poulitney & Trimble.....	73,050 00	
	Russell & Erwen Manufacturing Company.....	2,860 95	
	Russell Manufacturing Company.....	1,614 00	
	E. Remington & Sons.....	100,027 10	
	E. Robinson.....	54,323 15	
	C. Roby.....	22,733 75	
	Revere Copper Company.....	11,135 00	
	F. Stokes & Co.....	4,832 75	
	Starr Arms Company.....	35,395 00	
	Spencer's Repeating Rifle Company.....	101,998 86	
	D. C. Sage.....	34,094 00	
	Starbuck Brothers.....	1,760 94	
	Savery & Co.....	8,655 77	
	Seymour Watson.....	3,001 67	
	State of New York.....	1,862 41	
	Spencer, Nichols & Thompkins.....	872 75	
	Savage Revolving Fire-arms Company.....	36,584 00	
	C. S. Storms.....	48,825 39	
	J. B. Sickles & Co.....	1,507 67	
	Sharpe's Rifle Manufacturing Company.....	85,660 82	
	A. J. Smith.....	71 25	
	Sterling & Co.....	10,399 05	
	S. G. Sturges & Son.....	163 80	
	A. J. Upson.....	1,915 00	
	W. W. Welch.....	8,688 30	
	W. P. Wilstack & Co.....	5,677 40	
	W. Windermann.....	300 00	
	J. Warner.....	9,087 50	
	Wason Manufacturing Company.....	4,337 50	
	L. Windmuller.....	3,621 00	
	E. Whitney.....	10,446 83	
	W. H. Wilkinson.....	5,645 00	
	S. H. Young & Co.....	2,572 50	
		<hr/>	
		3,745,902 86	
	From which deduct the following repayments:		
By	F. D. Callender major.....	\$487,993 55	
	J. McNutt..... do.....	8,800 27	
	J. H. Field, dec'd, lieutenant.....	1,279 27	
	J. P. Farley..... do.....	177,073 62	
	W. Walters, military storekeeper ..	53,665 78	
	C. Wilkins, late..... do.....	72 29	
		<hr/>	
		728,884 78	
			\$3,017,018 08
Testing gun metal for heavy cannon, act March 3, 1857:			
To	T. M. Deane; military storekeeper.....		2,501 17
Fort Georges, Portland harbor, Maine:			
To	T. L. Casey, major.....		115,100 00
Fort Popham, Kennebec river, Maine, act March 3, 1857:			
To	T. L. Casey, major.....		101,700 00
Fort Knox, Penobscot river, Maine:			
To	T. L. Casey, major.....		104,600 00
New Fort Preble, Portland harbor, Maine, act February 20, 1863:			
To	T. L. Casey, major.....		87,700 00
Fort Scammel, Portland harbor, Maine, act February 20, 1862:			
To	T. L. Casey, major.....		115,000 00
Temporary works in Maine and in the harbor of Portsmouth, N. H., act February 20, 1862:			
To	J. N. Macomb, colonel.....		32,000 00
New Fort Constitution, Portsmouth harbor, N. H., act February 20, 1863:			
To	J. N. Macomb, colonel.....		131,000 00
New Fort McClary, Portsmouth harbor, N. H., act February 20, 1863:			
To	J. N. Macomb, colonel.....		100,500 00

1864-'65.

MILITARY ESTABLISHMENT.

Fortifications in New Bedford harbor, Mass., act March 3, 1857:		
To H. M. Roberts, captain		\$110,000 00
Fort Warren, Boston harbor, act February 20, 1862:		
To C. E. Blunt, major		20,000 00
Fort Winthrop, Boston harbor:		
To C. E. Blunt, major		50,000 00
Temporary works in Naragansett bay, R. I., act March 20, 1862:		
To S. M. Mansfield, lieutenant		25,000 00
Additional batteries at Fort Hamilton, N. Y.:		
To F. E. Prime, major	\$78,000 00	
From which deduct the following repayment:		
By J. Eveleth, agent	300 00	
		<hr/> 77,700 00
Fort Montgomery, Lake Champlain, N. Y.:		
To C. E. Blunt, major		50,000 00
Fortifications on northern frontiers of New York, act February 20, 1862:		
To T. J. Cram, colonel	\$141,500 00	
C. E. Blunt, major	101,000 00	
J. A. Tardy, jr., captain	18,000 00	
		<hr/> 260,500 00
From which deduct the following repayment:		
By J. R. Meigs, deceased, lieutenant	1,000 00	
		<hr/> 259,500 00
Casemate battery, Staten island, N. Y., act February 20, 1862:		
To F. E. Prime, major		24,500 00
Fort Schuxler, East river, New York:		
To W. P. Trowbridge, agent		20,000 00
Fort on site of Fort Tompkins, Staten island, New York, act March 3, 1857:		
To F. E. Prime, major		133,000 00
Fort at Willet's Point, East river, New York, act March 3, 1857:		
To W. P. Trowbridge, agent		190,000 00
Repairs of forts in New York harbor:		
To F. E. Prime, major	\$8,000 00	
W. P. Trowbridge, agent	10,000 00	
		<hr/> 18,000 00
From which deduct the following repayment:		
By W. P. Trowbridge, agent	1,628 61	
		<hr/> 16,371 39
Fortifications at Sandy Hook, New Jersey, act March 3, 1857:		
To F. E. Prime, major		120,500 00
Fort Mifflin, near Philadelphia, Pennsylvania, act February 20, 1862:		
To H. Bache, colonel	18,000 00	
H. Brewerton, lieutenant colonel	2,000 00	
		<hr/> 20,000 00
Fort Delaware, Delaware bay:		
To H. Bache, colonel	23,350 00	
H. Brewerton, lieutenant colonel	18,000 00	
		<hr/> 41,350 00
Fort Carroll, Baltimore harbor, Maryland:		
To H. Brewerton, lieutenant colonel	40,000 00	
C. N. Trumbull, captain	30,000 00	
		<hr/> 70,000 00
Fort Monroe, Hampton Roads, Virginia, act March 5, 1855:		
To H. Brewerton, colonel	20,000 00	
C. S. Stewart, major	10,000 00	
R. E. De Russy	1,000 00	
		<hr/> 31,000 00
From which deduct the following repayment:		
By C. S. Stewart, major	1,000 00	
		<hr/> 30,000 00

1864-'65.

MILITARY ESTABLISHMENT.

Fort Wool, Hampton Roads, Virginia:			
To H. Brewerton, colonel		\$20,000 00	
C. S. Stewart, major		40,000 00	
		<hr/>	
		60,000 00	
From which deduct the following repayment:			
By R. E. DeRussy, colonel.....		2,800 00	
		<hr/>	\$57,200 00
Fort Clinch, Cumberland sound, Florida:			
To A. F. Sears, captain		84,187 86	
W. P. Trowbridge, agent.....		15,812 14	
		<hr/>	100,000 00
Fort Jefferson, Tortugas, Florida:			
To D. P. Woodbury, late brigadier general.....		216 96	
W. McFarland, captain		139,410 31	
W. P. Trowbridge, agent.....		15,000 00	
		<hr/>	210,627 27
Fort Taylor, Key West, Florida:			
To W. McFarland, captain			\$4,621 51
Fort St. Philip, Mississippi river:			
To J. C. Palfrey, captain.....			45,745 00
Fortifications on Ship island, Mississippi:			
To J. C. Palfrey, captain.....		80,600 00	
W. P. Trowbridge, agent.....		10,100 00	
		<hr/>	90,700 00
Fort at Alcatraz island, San Francisco bay, California:			
To G. H. Elliot, captain			155,000 00
Fort at Fort Point, San Francisco bay, California:			
To R. E. De Russy, colonel			252,000 00
Purchase of site and additional defences for San Francisco, California:			
To R. E. De Russy, colonel			120,000 00
Defences in Oregon and Washington at the mouth of Columbia river:			
To R. E. De Russy, colonel			140,000 00
Completing defences of Washington city and erecting new ones:			
To B. S. Alexander, lieutenant colonel.....			549,000 00
Contingencies of fortifications:			
To G. Wetzel..... general.....		15,000 00	
H. Brewerton..... colonel.....		46,000 00	
H. Bache..... do.....		5,300 00	
A. H. Bowman..... do.....		22 50	
J. N. Macomb..... do.....		12,200 00	
J. C. Palfrey..... lieutenant colonel		25,500 00	
J. H. Simpson..... do.....		154,000 00	
C. E. Blunt..... major.....		98,000 00	
T. L. Casey..... do.....		239 59	
F. E. Prime..... do.....		14,719 87	
C. S. Stewart..... do.....		26,907 53	
C. N. Turnbull..... do.....		20,000 00	
G. W. Barlow..... captain.....		95,000 00	
R. M. Lamb..... do.....		12 84	
P. C. Hains..... do.....		105,000 00	
S. M. Mansfield..... do.....		124,000 00	
R. E. Merrill..... do.....		10,000 00	
J. C. Palfrey..... do.....		159,500 00	
H. M. Roberts..... do.....		1,000 00	
J. A. Tardy..... do.....		40,500 00	
J. B. Wheeler..... do.....		10,000 00	
G. Burroughs..... lieutenant.....		156,200 00	
A. H. Dutton, deceased..... do.....		10 55	
A. H. Holgate..... do.....		10,000 00	
W. Jenkins..... assistant quartermaster		10 25	
J. Evelett..... agent.....		79,570 54	
C. R. Suter..... do.....		3,000 00	
W. P. Trowbridge..... do.....		153,850 00	
		<hr/>	
Carried forward.....			1,365,543 67

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,365,543 67	
	From which deduct the following repayments:		
By	W. P. Craighill captain.....	\$23,236 43	
	J. R. Meigs, deceased, lieutenant.....	3,600 00	
		<hr/>	26,836 43
			\$1,338,707 24
Permanent platforms for modern cannon of large calibre:			
To	T. J. Cram..... colonel.....	5,000 00	
	E. C. Blunt..... major.....	10,000 00	
	H. Brewerton..... captain.....	5,000 00	
	C. N. Trumbull..... do.....	20,000 00	
		<hr/>	40,000 00
	From which deduct the following repayment:		
By	C. E. Blunt captain.....	10,000 00	
		<hr/>	30,000 00
Tool and siege trains:			
To	F. U. Farquhar captain.....	14,752 50	
	J. R. Meigs..... lieutenant.....	10,000 00	
	J. Eveleth agent.....	20,247 50	
	W. P. Trowbridge do.....	157,250 00	
		<hr/>	202,250 00
Bridge trains and equipage:			
To	J. H. Simpson..... lieutenant colonel.....	73,360 00	
	C. S. Stewart..... do.....	3,833 25	
	F. U. Farquhar captain.....	76 43	
	P. C. Harris..... do.....	8,000 00	
	J. Eveleth agent.....	40,000 00	
	W. P. Trowbridge do.....	470,500 00	
		<hr/>	595,769 68
	From which deduct the following repayments:		
By	J. H. Simpson... lieutenant colonel..	\$30,000 00	
	J. R. Meigs, deceased, lieutenant	18,701 79	
	T. H. Goodman <i>et als</i>	3,336 60	
		<hr/>	52,038 39
			543,731 29
Survey of northern and northwestern lakes:			
To	W. F. Reynolds, colonel.....		133,000 00
Printing charts of lake surveys:			
To	I. C. Woodruff, lieutenant colonel.....		9,800 00
Purchase and repairs of topographical instruments:			
To	I. C. Woodruff, lieutenant colonel.....		11,500 00
Surveys for military defences, &c.:			
To	N. Bowen..... lieutenant colonel.....	\$2,000 00	
	J. H. Simpson..... do.....	11,866 63	
	C. S. Stewart..... do.....	2,267 56	
	J. C. Woodruff do.....	24,000 00	
	C. E. Blunt major.....	750 00	
	C. S. Stewart..... do.....	2,000 00	
	R. S. Williamson do.....	12,000 00	
	P. C. Haines..... captain.....	17,000 00	
	N. Michler..... do.....	25,000 00	
	W. M. Merrill do.....	5,000 00	
	O. M. Poe..... do.....	12,000 00	
	C. B. Reese..... do.....	2,500 00	
	C. R. Suter..... do.....	2,800 00	
	J. B. Wheeler do.....	2,500 00	
	J. R. Meigs..... lieutenant.....	5,000 00	
	G. F. Lathrop, deceased.....	125 78	
	W. P. Trowbridge.....	5,000 00	
		<hr/>	131,810 02
	From which deduct the following repayment:		
By	H. S. Putnam, deceased, captain.....	390 05	
		<hr/>	131,419 97
Repairing and protecting pier at Oswego, New York:			
To	W. F. Reynolds, colonel.....		5,872 00

1864-'65.

MILITARY ESTABLISHMENT.

Sea-wall on Great Brewster's island, Boston, Massachusetts :		
To J. D. Graham, colonel.....		\$23,000 00
Repairs of the harbor works on the Atlantic coast :		
To J. D. Graham, colonel.....	\$12,500 00	
From which deduct the following repayment :		
By W. P. Trowbridge.....	120 00	
		12,380 00
Sea-wall on Deer and Lovell's islands, Boston, Massachusetts :		
To J. D. Graham, colonel.....		10,000 00
Sea-wall at Buffalo, New York :		
To J. A. Tardy, captain.....		8,500 00
Repairs of harbors, &c., on northern lakes :		
To T. J. Cram, colonel.....	68,600 00	
C. E. Blunt, major.....	21,000 00	
J. A. Tardy, captain.....	12,000 00	
		101,600 00
Current and ordinary expenses of the Military Academy at West Point :		
To G. W. Cullum, brigadier general.....	44,995 00	
Z. B. Tower.....do.....	8,000 00	
A. H. Bowman, colonel.....	5,000 00	
		57,995 00
From which deduct the following repayment :		
By A. H. Bowman, colonel.....	22 50	
		57,972 50
Increase of library at West Point :		
To G. W. Cullum, brigadier general.....		1,000 00
Expenses of Board of Visitors at West Point :		
To A. H. Bowman, colonel.....		6,000 00
Forage for artillery and cavalry horses at West Point :		
To Z. B. Tower, brigadier general.....		8,640 00
Horses for artillery and cavalry practice at West Point :		
To G. W. Cullum, brigadier general.....		1,000 00
Targets and batteries for artillery exercise at West Point :		
To G. W. Cullum, brigadier general.....		350 00
Repairs of officers' quarters at West Point :		
To G. W. Cullum, brigadier general.....		3,000 00
Repairs of gas-pipes and retorts at West Point :		
To G. W. Cullum, brigadier general.....		600 00
Fire apparatus at West Point :		
To G. W. Cullum, brigadier general.....		3,000 00
Furniture for cadets' hospital at West Point :		
To G. W. Cullum, brigadier general.....		1,100 00
Warming apparatus at West Point :		
To G. W. Cullum, brigadier general.....		5,000 00
Rebuilding public wharf at West Point :		
To G. W. Cullum, brigadier general.....		6,000 00
Military road from Sioux City to Fort Randall :		
To A. Bagg, captain.....	5,000 00	
From which deduct the following repayment :		
By J. M. Gates, captain.....	5,000 00	
Medical and hospital department.		
To R. T. Creamer....medical storekeeper.....	45,000 00	
H. Johnson.....do.....	4,071 75	
C. McDougall.....do.....	3,265,734 48	
H. N. Rittenhouse.....do.....	120,000 00	
N. Stevins.....do.....	40,000 00	
R. S. Satterlee.....do.....	6,694,000 00	
C. T. Alexander.....surgeon.....	255,000 00	
A. M. Brown.....do.....	5,000 00	
O. M. Bryan.....do.....	10,000 00	
J. V. Z. Blaney.....do.....	50,000 00	
Z. E. Bliss.....do.....	912,865 01	
C. C. Cox.....do.....	290,000 00	
J. J. Craven.....do.....	40,000 00	

Carried forward..... 11,731,671 24

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$11,731,671 24
To R. Fletcher.....	surgeon.....	80,000 00
L. H. Holden.....	do.....	71,000 00
F. A. Keffer.....	do.....	10,000 00
R. Murray.....	do.....	3,599,000 00
D. S. Magruder.....	do.....	1,015,000 00
C. McCormick.....	do.....	40,000 00
C. Sutherland.....	do.....	1,200,000 00
P. G. S. Ten Broeck.....	do.....	50,000 00
W. W. Bailey.....	assistant surgeon.....	7,000 00
P. C. Davis.....	do.....	25,000 00
C. B. White.....	do.....	80,000 00
N. W. Brown.....	paymaster.....	1,713 90
B. Cameron.....	do.....	2,412 45
C. H. Fry.....	do.....	122 60
W. Allen.....	assistant paymaster.....	2,470 00
M. L. Brady.....	do.....	3,356 88
J. H. Fillmore.....	do.....	973 55
A. W. Hendricks.....	do.....	1,700 00
J. Ladd.....	do.....	3,877 43
W. J. Martin.....	do.....	993 40
J. W. Nichols.....	do.....	352 60
J. M. Pumphrey.....	do.....	2,622 25
D. H. Rucker.....	quartermaster.....	882 83
J. W. Shaffer.....	assistant quartermaster.....	1,000 00
G. Bell.....	colonel.....	63 00
J. W. Long.....	captain.....	69 50
C. A. Bainere.....	.....	3,161 64
W. C. Bagley.....	.....	834 00
Buffalo General Hospital.....	.....	30,236 50
W. Benson.....	.....	320 00
T. K. Blodgett.....	.....	14 40
Buffalo Hospital, Sisters of Charity.....	.....	6,335 00
J. M. Bowcock.....	.....	116 43
B. Coe.....	.....	68 60
E. Coe.....	.....	81 00
W. M. Chappellear.....	.....	8 00
Mrs. Mary Chambers.....	.....	35 50
City Hospital, Rochester.....	.....	15,557 25
J. Davy.....	.....	106 80
J. Dunton.....	.....	15,312 00
G. W. Eubanks.....	.....	95 75
R. W. Gorham.....	.....	22 42
W. E. Gear.....	.....	23,250 00
A. Gage.....	.....	16,142 13
J. A. Hill.....	.....	62 25
R. L. Hill.....	.....	26 40
F. Howard.....	.....	133 00
J. Heimelheber.....	.....	27 25
C. Hagan.....	.....	117 50
R. H. Hare.....	.....	1,376 23
Iowa Hospital for the Insane.....	.....	208 50
D. D. Kelley.....	.....	4,818 00
Long View Insane Asylum.....	.....	367 50
Marshall Infirmary.....	.....	696 27
Massachusetts State Hospital.....	.....	156 75
Mechling & Shallcross.....	.....	260 51
Marine Hospital, Baltimore.....	.....	3,447 00
D. Miller.....	.....	152 00
J. L. Mitchell.....	.....	35 00
R. J. Patterson.....	.....	176 25
S. C. Plummer.....	.....	91 50
J. W. Parish & Co.....	.....	9,472 50
L. Peck.....	.....	21 75
Richardson & Freeman.....	.....	426 75
J. B. Smith.....	.....	64 80
Carried forward.....	.....	18,065,121 76.

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$18,065,121 76	
To	L. Smith.....	217 00	
	F. E. Smith.....	25 00	
	T. J. Smith.....	464 25	
	St. Mary's Hospital, Rochester.....	93,050 55	
	St. Mary's Hospital, Detroit.....	32,692 77	
	F. Saunders.....	254 12	
	H. Stone.....	41 66	
	St. Vincent Institution.....	127 50	
	J. S. Taylor.....	12 75	
	E. S. Watts.....	42 00	
	A. Wolf.....	181 00	
	E. F. Wells.....	24 00	
	W. A. Weber.....	105 00	
	W. S. Warner.....	14 40	
			18,192,373 76
	From which deduct the following repayments:		
By	T. P. Andrews, Paymaster General.....	\$22,415 21	
	B. W. Brice, assistant paymaster general.....	8,515 13	
	H. Johnson, medical storekeeper.....	257 99	
	H. Stevens, medical storekeeper.....	399 20	
	J. K. Barnes, Surgeon General.....	140,506 08	
	F. A. Keffer..... surgeon.....	10,000 00	
	E. Swift..... do.....	17,762 91	
	E. F. Sanger..... do.....	94 07	
	R. K. Smith..... do.....	88 53	
	W. E. Thompson..... do.....	12 50	
	C. Comdueson, deceased, captain.....	7 50	
	J. Chapman, jr.,... captain.....	34 50	
	J. C. Hodges..... do.....	27 00	
	D. L. McKinney..... do.....	13 50	
	O. H. Whitney..... do.....	75	
	E. S. Chadwick, lieutenant.....	4 50	
	J. F. Dowling..... do.....	10 00	
	J. A. Howard..... do.....	75	
	J. F. Haffao..... do.....	18 75	
	H. H. Jones..... do.....	9 00	
	W. S. Wells..... do.....	7 50	
	J. Wilson..... do.....	53 25	
	The medical department.....	64,293 40	
			264,532 02
			\$17,927,841 74
Fund for sick and wounded soldiers:			
	To S. Dana, captain.....		30,000 00
Artificial limbs for soldiers and seamen:			
	To C. Sutherland, surgeon.....	4,071 75	
	From which deduct the following repayment:		
	By H. Johnson, medical storekeeper.....	4,071 75	
Providing for the comfort of discharged soldiers:			
	To R. S. Satterlee, general.....	900,000 00	
	C. McDougal, surgeon.....	700,000 00	
	P. C. Davis, assistant surgeon.....	20,000 00	
	Northern Central Railroad Company.....	40 53	
			1,620,040 53
Expenses of recruiting:			
	To S. Burbank..... colonel.....	5,500 00	
	R. C. Buckanon..... do.....	2,000 00	
	H. S. Burton..... do.....	200 00	
	O. L. Shepherd..... do.....	30 400 00	
	C. C. Sibley..... do.....	7,000 00	
	G. L. Andrews, lieutenant colonel.....	3,620 00	
	L. C. Bootes..... major.....	3,000 00	
	C. E. Blunt..... do.....	150 00	
			51,870 00
	Carried forward.....		

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$51,870 00
To A. W. Bowman.....	major.....	2,000 00
W. Clinton.....	do.....	10,195 00
T. L. Casey.....	do.....	800 00
G. Chapin.....	do.....	3,000 00
J. W. Gordon.....	do.....	10,325 00
A. A. Gibson.....	do.....	50 00
D. Huston, jr.....	do.....	1,000 00
P. Lauganbeel.....	do.....	10,000 00
F. E. Prime.....	do.....	500 00
W. B. Royal.....	do.....	57,000 00
J. Van Voast.....	do.....	4,200 00
J. D. Woodruff.....	do.....	5,985 00
J. M. Bryant.....	captain.....	2,500 00
D. H. Brotherton.....	do.....	3,500 00
M. Cogswell.....	do.....	4,700 00
R. E. A. Crofton.....	do.....	20,000 00
T. Cummings.....	do.....	200 00
J. D. Carney.....	do.....	320 00
J. M. Cutts.....	do.....	160 00
F. M. Cooley.....	do.....	250 00
J. V. DuBois.....	do.....	32 17
J. Fletcher.....	do.....	180 00
H. S. Hawkins.....	do.....	255 00
J. W. Long.....	do.....	500 00
E. A. Latimer.....	do.....	8,450 00
J. McCleary.....	do.....	608 00
G. H. McLaughlin.....	do.....	500 00
J. Mooney.....	do.....	400 00
J. McKnight.....	do.....	356 11
T. E. Noell.....	do.....	500 00
J. D. O'Connell.....	do.....	19,000 00
M. L. Ogden.....	do.....	350 00
J. L. Proctor.....	do.....	350 00
E. W. H. Read.....	do.....	900 00
J. H. Rathbone.....	do.....	200 00
A. Sheridan.....	do.....	2,000 00
C. B. Stivers.....	do.....	500 00
C. N. Trumbull.....	do.....	500 00
E. W. Whittemore.....	do.....	550 00
H. Asbury.....	lieutenant.....	800 00
E. R. Ames.....	do.....	530 00
R. Ayers.....	do.....	500 00
K. Bates.....	do.....	500 00
T. H. Y. Brickham.....	do.....	500 00
P. Boyce.....	do.....	900 00
J. H. Bradford.....	do.....	300 00
C. Bendire.....	do.....	500 00
R. Comba.....	do.....	610 00
G. W. Dorst.....	do.....	430 00
T. Drury.....	do.....	500 00
J. J. Emerson.....	do.....	270 00
W. D. Fuller.....	do.....	700 00
P. H. Flood.....	do.....	500 00
F. E. Grossman.....	do.....	1,875 00
W. W. Gilbert.....	do.....	1,000 00
H. J. Hayden.....	do.....	450 00
J. H. Helm.....	do.....	1,000 00
H. E. Hazen.....	do.....	900 00
C. R. Hickox.....	do.....	6 84
D. Hazzard.....	do.....	120 00
G. H. Higbee.....	do.....	198 00
A. W. Kroutingger.....	do.....	500 00
H. Kenaster, deceased.....	do.....	25
F. Lacey.....	do.....	500 00
W. Mitchell.....	do.....	930 00

Carried forward..... 239,706 37

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward	\$239,706 37
To T. E. Miller	lieutenant	1 50
S. M. Mansfield	do	600 00
G. K. Pomeroy	do	800 00
J. H. Patterson	do	60 00
D. Robinson	do	400 00
L. H. Sanger	do	1,800 00
C. Steelhammar	do	729 00
W. Webb	do	2,835 00
W. West	do	500 00
E. C. Woodruff	do	1,364 00
J. K. Wilson	do	900 00
C. Williams	do	700 00
B. Bissickonmer	do	690 00
J. Baker	do	285 00
R. James	do	200 00
J. J. Lewis	do	1 18
G. L. Swing	do	169 80
		<hr/>
		251,741 85

From which deduct the following repayments:

By S. Burbank, colonel	\$2,584 53
O. L. Shepherd	15,400 00
G. L. Andrews, major	6,736 90
L. C. Bootes	3,368 85
J. T. Sprague	11 00
S. H. Starr	50 00
W. R. Smedburg	70 27
R. Williams	7,255 00
A. H. Andrews, captain	7,053 30
E. R. Ames	1,199 75
W. H. Brown	2,981 01
C. L. Best	810 00
J. B. Collins	2 51
G. H. Crossman	4 65
J. F. Grimes	100 00
T. Grey	1,825 00
H. S. Hawkins	1,025 00
H. Haymond	51 25
D. C. Irish	2,640 37
C. L. Kneas, dec'd	75 42
D. Krame	1,000 00
C. H. Lewis	2 11
W. B. Lowe	100 00
J. W. Long	104 59
J. K. Lawrence	525 00
W. H. Lawrence	126 55
C. D. Layton	825 00
— McClintock	572 09
G. H. McLaughlin	75 00
J. McCleary	7,880 00
J. Mooney	400 00
T. O. Noell	375 00
J. D. O'Connell	6 77
D. Parker	200 00
C. C. Pomeroy	75 00
J. L. Procter	800 80
S. S. Robinson	23 00
C. S. Russell	747 17
W. B. Royall	12 00
S. Snyder	935 00
W. H. Sterling	75 00
P. W. Stanhope	11 60
W. Sergeant	25 50
V. N. Smith	6 10
H. E. Smith	1,575 00
	<hr/>
Carried forward	69,723 09

251,741 85

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$69,723 09	\$251,741 85
To R. S. Smith.....captain.....	2 10	
J. L. Tidball.....do.....	917 64	
D. M. Vance.....do.....	629 18	
H. C. Wood.....do.....	4 92	
S. A. Wainwright.....do.....	90 70	
R. G. Wells.....do.....	7,725 00	
T. Yates.....do.....	1,903 26	
J. S. York.....do.....	2,050 00	
A. W. Allyn, lieutenant.....	1,275 00	
H. F. Brewerton.....do.....	3 18	
R. L. Burnett.....do.....	147 65	
H. B. Brewerton.....do.....	625 00	
G. H. Burns.....do.....	1,875 00	
D. E. Bates.....do.....	150 00	
J. Butler.....do.....	35 00	
D. W. Burke.....do.....	2,175 00	
F. Clark.....do.....	29 25	
J. W. Clows.....do.....	650 00	
P. Collins.....do.....	325 00	
R. Comba.....do.....	200 00	
A. A. Cole.....do.....	275 00	
E. Collins.....do.....	150 00	
E. M. Coats.....do.....	1,500 00	
T. Drummond.....do.....	1,675 00	
G. M. Downey.....do.....	1,958 10	
J. A. Duvilland.....do.....	1,231 13	
E. P. Ewers.....do.....	125 00	
E. P. Eaken.....do.....	175 00	
F. A. Field.....do.....	275 00	
W. Fletcher.....do.....	350 00	
C. L. Freeman.....do.....	2,025 00	
W. D. Fuller.....do.....	11 25	
W. Griffin.....do.....	26 20	
G. Gibson.....do.....	400 00	
T. E. Grossman.....do.....	975 00	
G. W. Greene.....do.....	1,170 00	
W. W. Gilbert.....do.....	2,625 00	
J. L. Horr.....do.....	876 75	
G. Harrington.....do.....	25 00	
H. E. Hazen.....do.....	250 00	
G. T. Hodges.....do.....	650 00	
C. R. Hickox.....do.....	1,275 00	
J. Henton.....do.....	405 00	
H. J. Hayden.....do.....	25 00	
S. R. Honey.....do.....	1,125 00	
J. B. Johnson.....do.....	2,925 00	
H. Johnson.....do.....	100 00	
G. W. Johnson.....do.....	50 00	
J. Kline.....do.....	5 10	
R. P. King.....do.....	375 00	
A. W. Kroutingier.....do.....	204 10	
O. C. Knap.....do.....	575 00	
G. Lancaster.....do.....	250 00	
D. Loasless.....do.....	525 00	
T. Little.....do.....	42 00	
N. C. McKay.....do.....	5 70	
J. McKim.....do.....	450 00	
J. McDonald.....do.....	2,275 00	
J. P. Macy.....do.....	200 00	
W. W. Mitchell.....do.....	425 00	
G. McDermott.....do.....	75 00	
M. Mullins.....do.....	225 00	
W. P. McCleary.....do.....	125 00	
S. T. Nouell.....do.....	350 00	
C. S. Neulin.....do.....	100 00	

Carried forward..... 119,396 30

251,741 85

1865-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$119,396 30	\$251,741 85
To B. Occleston..... lieutenant	25 00	
J. W. Piper..... do.....	183 25	
F. Phisterer..... do.....	550 00	
H. P. Pike..... do.....	604 07	
T. D. Quinn..... do.....	845 00	
D. Robinson..... do.....	35 95	
H. C. Robinett..... do.....	2,550 00	
V. H. Stone..... do.....	908 06	
L. H. Sanger..... do.....	3,940 75	
S. W. Simpson..... do.....	97 51	
C. Smith, late..... do.....	17 71	
G. Stuart, dec..... do.....	17 95	
W. N. Tisdall..... do.....	50 00	
C. B. Throckmorton..... do.....	100 00	
J. H. Van Derslice..... do.....	503 63	
T. Williams, jr..... do.....	450 00	
J. K. Wilson..... do.....	75 00	
C. Williams..... do.....	125 00	
L. H. Warren..... do.....	1,250 00	
C. E. Woodruff..... do.....	1,525 00	
G. W. Walker..... do.....	125 00	
C. H. Fry..... paymaster	385 60	
J. W. Nichols, assistant paymaster.....	21 35	
T. J. Eckerson, military storek'p'r.....	175 00	
R. E. Clay, jr.....	110 65	
		<hr/>
		134,067 78
		<hr/>
		\$117,674 07
Contingencies of the Adjutant General's department:		
To C. Cutler, assistant adjutant general.....	200 00	
R. C. Drum..... do.....	50 00	
J. C. Kelton..... do.....	300 00	
S. Williams..... do.....	50 00	
		<hr/>
		600 00
Collecting, drilling, and organizing volunteers:		
To L. H. Marshal..... colonel.....	25,000 00	
P. A. Porter, deceased..... do.....	1,752 52	
J. H. Bull..... lieutenant colonel	399 85	
T. C. English..... do.....	50,000 00	
G. J. Rains..... do.....	251 90	
C. G. Otis..... major.....	116 06	
W. Armstrong..... captain	35 34	
W. P. Ainsworth..... do.....	187 46	
L. Beall..... do.....	1,442 00	
R. E. A. Crofton..... do.....	6,000 00	
E. E. Camp..... do.....	517 32	
S. Dana..... do.....	150,000 00	
H. B. Flemming..... do.....	50,000 00	
L. M. Hamblin..... do.....	15 05	
W. R. Hill..... do.....	292 00	
W. Keteltas..... do.....	25,000 00	
A. E. Latimer..... do.....	8,440 00	
J. Lucas..... do.....	196 00	
W. B. Royal..... do.....	15,000 00	
J. A. Swaine..... do.....	30,000 00	
W. F. Arnold..... lieutenant	25,000 00	
E. Hill..... do.....	110 57	
C. E. Seaton..... do.....	70 28	
E. D. Chapman, assistant quartermaster.....	150,000 00	
G. L. Andrews..... do.....	1,000 00	
H. Bowles..... do.....	1 67	
M. H. Bullard..... do.....	6 80	
D. Barker..... do.....	4 70	
S. Corning..... do.....	18 00	
D. J. Culbertson..... do.....	30 05	
R. Farrall..... do.....	7 60	
F. R. Gould..... do.....	70 00	
		<hr/>
Carried forward.....		540,965 17

1864-'65.

MILITARY ESTABLISHMENTS.

	Brought forward.....	\$540,965 17
To	J. A. Hill	8 25
	F. W. Hansman	1,401 20
	C. Hotchkiss, deceased	197 37
	J. Haines	110 00
	S. Higdon, jr., deceased	33 86
	C. J. Judd, deceased	34 00
	J. P. Jewett, deceased	286 04
	E. Johnson	16 20
	J. McCurdy	16 00
	W. A. Moore	9 00
	H. H. Lewis	6,000 00
	E. T. Lovering	558 45
	D. K. Noyes	20 03
	L. Kneedham	26 25
	J. Patterson	200 00
	J. Pickering	12 00
	N. Randall, deceased	236 00
	S. Rogers	123 22
	D. Reese	3 75
	A. B. Shattuck, deceased	70 20
	J. B. Schofield, deceased	18 00
	F. Snyder	46 00
	D. C. Stanwood	35 00
	S. Tuttle	7 20
	J. Vickers	7 50

550,440 69

Which deduct from the following repayments:

B. L. E. Bonneville .. colonel.....	\$125,000 00
J. A. Ekin..... do.....	220 22
O. L. Shepherd	10,000 00
S. Eastman.... lieutenant colonel..	31,400 00
J. Oakes..... do.....	37,111 38
G. J. Rains, late	251 90
G. R. Giddings	50,000 00
H. Stansbury	100,039 68
J. H. Whittlesey	425 00
H. C. Wood	54,982 98
C. S. Bowman	28,075 00
J. M. Goodhue..... do.....	3,442 14
C. C. Goddard	44,725 00
T. Grey..... do.....	500 00
C. H. Lewis	6,000 00
L. R. L. Livingston	51,200 00
M. Mayer..... do.....	460 80
O. W. McClung	3,450 00
J. D. O'Connell	9,000 00
P. A. Owens..... do.....	40 00
W. H. Russell	364 00
W. Silvey..... do.....	27,640 00
R. Sawyer	115 56
J. M. Trowbridge..... do.....	28,025 00
C. H. Brightley.... lieutenant.....	75 92
W. L. Haskell	581 11
C. Meinhold..... do.....	423 00
S. Munson	250 00
W. P. McCleary	500 00
W. Allen..... assistant paymaster..	62,305 80
D. Todd..... late governor.....	1,000 00

677,604 49

Excess of repayment.....	\$127,163 80
Draft and substitute fund:	
To E. R. S. Canby..... major general.....	275 00
W. R. Snedburg..... major.....	500,000 00
Carried forward.....	500,275 00

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$500,275 00
To C. McKeever.....	major.....	1,000,000 00
R. Loder.....	captain.....	560,000 00
J. McMillan.....	do.....	250,000 00
J. McL. Hildt.....	do.....	450,000 00
P. A. Owen.....	do.....	40 00
H. K. Rathbone.....	do.....	300,000 00
S. Andrews.....	do.....	125 00
D. Blackford.....	do.....	215 00
O. Millett.....	do.....	85 00
J. W. Narcross.....	do.....	305 00
A. S. Palmer, deceased.....	do.....	30 00
J. M. Smith, deceased.....	do.....	105 00

 \$3,061,180 00

Bounty to volunteers and regulars on enlistment:

To P. St. G. Cooke, brigadier general.....		110,000 00
B. L. E. Bonneville.....	colonel.....	125,000 00
S. Burbank.....	do.....	5,000 00
J. D. Green.....	do.....	4,920 00
M. S. Littlefield.....	do.....	100,000 00
O. S. Shepherd.....	do.....	95,000 00
C. C. Sibley.....	do.....	18,000 00
J. V. Boneford.....	lieutenant colonel.....	30,000 00
H. B. Clitz.....	do.....	9,535 00
C. H. Corning.....	do.....	100,000 00
S. Eastman.....	do.....	31,400 00
T. C. English.....	do.....	50,000 00
W. N. Grier.....	do.....	75,000 00
D. L. Floyd Jones.....	do.....	10,000 00
J. Oaks.....	do.....	37,000 00
L. W. Pinelli.....	do.....	75 00
G. L. Andrews.....	major.....	19,830 00
G. P. Andrews.....	do.....	3,700 00
S. C. Bootes.....	do.....	7,525 00
W. Clinton.....	do.....	21,000 00
G. Chapin.....	do.....	12,000 00
G. R. Giddings.....	do.....	340,000 00
J. W. Gardiner.....	do.....	125,000 00
A. A. Gibson.....	do.....	1,300 00
S. B. Hayman.....	do.....	400,000 00
D. Huston.....	do.....	2,190 00
P. Lugenbeel.....	do.....	30,000 00
W. B. Royall.....	do.....	73,000 00
S. H. Starr.....	do.....	100,050 00
H. Stansbury.....	do.....	67,300 00
J. Van Vorst.....	do.....	1,800 00
R. Williams.....	do.....	7,255 00
J. H. Whittlesey.....	do.....	425 00
H. W. Wharton.....	do.....	100,000 00
D. Woodruff.....	do.....	1,350 00
H. C. Wood.....	do.....	54,959 50
A. H. Andrews.....	captain.....	1,150 00
T. C. J. Bailey.....	do.....	50,000 00
F. H. Bates.....	do.....	200,000 00
W. H. Brown.....	do.....	1,100 00
W. R. Brown.....	do.....	75 00
M. Cogswell.....	do.....	300 00
E. P. Cressey.....	do.....	350,000 00
J. M. Cutts.....	do.....	1,182 00
F. M. Cooley.....	do.....	2,160 00
J. D. Carney.....	do.....	30 00
R. C. Duryea.....	do.....	300,000 00
T. Drummond.....	do.....	1,675 00
R. J. Dodge.....	do.....	150,000 00
H. Dyer.....	do.....	400,000 00
J. De Russy.....	do.....	50,000 00

 Carried forward..... 3,677,286 50

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,677,286 50
To	H. Douglass captain.....	100,000 00
	J. S. Farquhar..... do.....	50,000 00
	C. H. Fletcher..... do.....	75,000 00
	H. B. Flemming..... do.....	300,000 00
	J. S. Fletcher..... do.....	837 00
	J. R. Gould..... do.....	10,000 00
	W. Griffin..... do.....	25 00
	W. M. Graham..... do.....	100,000 00
	G. Gibson..... do.....	400 00
	J. F. Grimes..... do.....	100 00
	T. Grey..... do.....	2,325 00
	C. C. Goddard..... do.....	44,725 00
	H. S. Hawkins..... do.....	1,025 00
	C. Holmes..... do.....	150,000 00
	J. B. Hager..... do.....	100,000 00
	J. Hamilton..... do.....	200,000 00
	H. Haymond..... do.....	50 00
	D. C. Irish..... do.....	1,650 00
	H. Johnson..... do.....	100 00
	D. Krause..... do.....	1,000 00
	H. Keteltas..... do.....	50,000 00
	W. B. Lane..... do.....	350,000 00
	W. B. Lowe..... do.....	100 00
	J. W. Long..... do.....	25 00
	A. E. Latimer..... do.....	20,000 00
	J. K. Lawrence..... do.....	525 00
	C. R. Layton..... do.....	825 00
	L. R. Livingston..... do.....	51,200 00
	W. J. Moorehead..... do.....	275,000 00
	D. L. Montgomery..... do.....	450,000 00
	D. M. Meredith..... do.....	350,000 00
	J. McCleary..... do.....	150 00
	J. Mooney..... do.....	100 00
	G. H. McLaughlin..... do.....	75 00
	E. Mullen..... do.....	10,000 00
	L. H. Marshall..... do.....	100,000 00
	T. E. Noell..... do.....	375 00
	J. D. O'Connell..... do.....	32,500 00
	G. B. Orton..... do.....	100,000 00
	M. L. Ogden..... do.....	50 00
	C. C. Pomeroy..... do.....	25,000 00
	J. R. Paxton..... do.....	125,000 00
	W. R. Pease..... do.....	437,000 00
	N. Prime..... do.....	650,000 00
	J. Proctor..... do.....	500,000 00
	W. H. Russell..... do.....	100,000 00
	C. S. Russell..... do.....	700 00
	E. W. H. Reed..... do.....	100 00
	C. B. Stivers..... do.....	50 00
	W. H. Sterling..... do.....	75 00
	S. Snyder..... do.....	425 00
	W. Sargent..... do.....	25 00
	H. E. Smith..... do.....	1,575 00
	W. Silvey..... do.....	27,450 00
	J. S. Tidball..... do.....	900 00
	A. B. Thompson..... do.....	50,000 00
	J. W. Trobridge..... do.....	28,025 00
	J. J. Upham..... do.....	125,000 00
	D. W. Vance..... do.....	625 00
	R. G. Wells..... do.....	7,725 00
	S. A. Wainwright..... do.....	62 50
	E. W. Whittemore..... do.....	50 00
	T. Yates..... do.....	1,900 00
	E. R. Ames..... lieutenant.....	40 00
	A. W. Allyn..... do.....	1,275 00
	Carried forward.....	8,188,951 00

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$8, 188, 951 00
To	W. F. Arnold..... lieutenant.....	50, 000 00
	P. Boyce..... do.....	100 00
	H. F. Brewerton..... do.....	625 00
	R. L. Burnette..... do.....	100 00
	G. H. Burns..... do.....	1, 875 00
	D. E. Bates..... do.....	150 00
	F. H. Bates..... do.....	100, 000 00
	J. H. Bradford..... do.....	20 00
	F. Clare..... do.....	25 00
	R. Comba..... do.....	240 00
	J. W. Clows..... do.....	650 00
	P. Collins..... do.....	325 00
	A. A. Cole..... do.....	275 00
	E. Collins..... do.....	150 00
	E. M. Coates..... do.....	1, 500 00
	G. M. Downey..... do.....	1, 950 00
	J. A. Duvilland..... do.....	1, 200 00
	E. P. Ewers..... do.....	125 00
	C. P. Eakin..... do.....	175 00
	J. J. Emerson..... do.....	30 00
	W. G. Fitch..... do.....	230, 000 00
	F. A. Field..... do.....	275 00
	W. Fletcher..... do.....	350 00
	G. L. Freeman..... do.....	2, 025 00
	F. E. Grossman..... do.....	1, 075 00
	W. W. Gilbert..... do.....	2, 625 00
	G. W. Greene..... do.....	750 00
	J. L. How..... do.....	875 00
	G. Harrington..... do.....	25 00
	H. E. Hazen..... do.....	350 00
	J. Hamilton..... do.....	100, 000 00
	G. T. Hodges..... do.....	650 00
	C. R. Hickox..... do.....	1, 275 00
	J. Henton..... do.....	405 00
	H. J. Hayden..... do.....	25 00
	C. P. Huntingdon..... do.....	88 02
	S. R. Honey..... do.....	1, 125 00
	D. Hazzard..... do.....	431 00
	G. H. Higbee..... do.....	1, 500 00
	G. W. Johnson..... do.....	50 00
	J. B. Johnson..... do.....	2, 925 00
	R. P. King..... do.....	375 00
	O. W. Kroutinger..... do.....	200 00
	J. R. Kemble..... do.....	25, 000 00
	O. C. Knapp..... do.....	575 00
	G. Lancaster..... do.....	250 00
	D. Loosley..... do.....	525 00
	W. H. Lewis..... do.....	50, 000 00
	T. Little..... do.....	25 00
	J. McKim..... do.....	450 00
	J. McDonald..... do.....	2, 275 00
	J. P. Macy..... do.....	200 00
	W. W. Mitchell..... do.....	425 00
	G. McDermott..... do.....	75 00
	M. Millens..... do.....	225 00
	J. McClintock..... do.....	550 00
	C. Meinhold..... do.....	410 00
	W. P. McCleary..... do.....	625 00
	S. Munsoon..... do.....	250 00
	S. T. Novell..... do.....	350 00
	C. S. Newlin..... do.....	100 00
	W. B. Occleston..... do.....	25 00
	J. W. Piper..... do.....	175 00
	J. H. Patterson..... do.....	261 00
	F. Phisters..... do.....	550 00
	Carried forward.....	8, 779, 186 02

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$8,779, 186 02
To	H. C. Robinett..... lieutenant.....	2,550 00
	D. Robinson..... do.....	25 00
	S. Raymond..... do.....	175 00
	V. H. Stone..... do.....	900 00
	L. H. Sanger..... do.....	250 00
	C. Steelhammer..... do.....	50 00
	S. W. Simson..... do.....	75 00
	J. Sullivan..... do.....	500 00
	W. N. Tisdale..... do.....	50 00
	C. B. Throckmartin..... do.....	100 00
	J. H. Vanderslice..... do.....	500 00
	J. K. Wilson..... do.....	175 00
	W. Webb..... do.....	30,450 00
	G. W. Walker..... do.....	125 00
	C. Williams..... do.....	125 00
	L. H. Warren..... do.....	1,250 00
	E. C. Woodruff..... do.....	1,525 00
	J. T. Eckerson, military storekeeper.....	175 00
	L. Abbott.....	300 00
	C. S. Boreman.....	28,075 00
	M. Corley.....	27 00
	J. M. Lovering.....	347 00
	G. W. Montgomery.....	73 00
	M. O'Brien.....	200 00
	M. J. Ross.....	60 00
	W. Tromlitz.....	350 00
	T. Williams, jr.....	450 00
	J. Welsh.....	203 00
	G. Welsh.....	300 00
	J. S. York.....	2,050 00
	L. Zeek.....	73 00

\$,850,694 02

From which deduct the following repayments :

By	E. R. S. Canby, major general.....	\$275 00
	G. R. Giddings, lieutenant colonel.....	74,202 64
	W. N. Grier..... do.....	71,046 70
	J. W. Gordon..... major.....	10,325 00
	S. B. Hayman..... do.....	27 00
	T. S. Dunn..... do.....	43,235 48
	W. B. Lane..... do.....	8,548 31
	N. Prime..... do.....	159,995 51
	H. W. Wharton..... do.....	33,955 59
	S. Beall..... captain.....	1,442 00
	R. C. Duryea..... do.....	85 00
	H. Douglass..... do.....	101,087 99
	C. H. Fletcher..... do.....	66,572 14
	N. J. Hall..... do.....	137,646 84
	D. L. Montgomery..... do.....	152,318 05
	J. Mooney..... do.....	100 00
	W. R. Pease..... do.....	35,724 71
	J. S. Proctor..... do.....	50 00
	W. H. Russell..... do.....	20,975 33
	T. E. Collins..... lieutenant.....	100 00
	J. Elliott..... do.....	5,000 00
	C. McKibben, jr..... do.....	66,642 80
	M. B. Blake.....	500 00
	T. T. Brand.....	109,193 59
	M. Caley.....	27 00
	M. Clark.....	200 00
	P. Dorsheimer.....	100 00
	C. C. Hartwell, deceased.....	25 00
	C. P. Huntington.....	538 02
	E. B. French.....	475 00

Carried forward..... I, 100,414 70

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$1,100,414 70		
By J. Kimball.....	600 00		
J. M. Lovering.....	347 00		
J. Ramsey.....	73 00		
		<u>1,101,434 70</u>	\$7,749,259 32
Contingent expenses of the army:			
To J. A. Dix, major general.....		5,000 00	
D. D. Tompkins, acting assistant quartermaster general.....		297 69	
D. H. Rucker, assistant quartermaster.....		4,660 55	
G. A. Coffey.....		4,030 00	
L. J. Germain.....		80 00	
Miller & Conger.....		2,590 85	
Northern Central Railroad Company.....		1,110 22	
J. Potts.....		450,000 00	
C. W. Rand.....		84 40	
D. Tod.....		1,000 00	
		<u>468,853 71</u>	
From which deduct the following repayments:			
By J. Brough.....	86 54		
D. Davis.....	1,263 31		
		<u>1,349 85</u>	467,503 86
Secret service fund:			
To G. Cadwallader, major general.....		2,000 00	
J. A. Dix..... do.....		4,000 00	
G. M. Dodge..... do.....		5,000 00	
W. S. Roscerans..... do.....		15,000 00	
P. H. Sheridan..... do.....		30,000 00	
A. P. Hovey..... general.....		5,000 00	
J. G. Crane, lieutenant colonel.....		2,300 00	
B. H. Hill..... do.....		1,000 00	
C. G. Sawtell..... do.....		40,000 00	
D. H. Rucker, assistant quartermaster.....		1,342 00	
O. P. Morton.....		10,000 00	
J. Potts.....		65,000 00	
		<u>180,642 00</u>	
From which deduct the following repayments:			
By O. P. Morton, governor.....	25,000 00		
G. F. Shipley, general.....	8,925 69		
		<u>33,925 69</u>	146,716 31
Purchase of books of tactics:			
To J. Potts, disbursing clerk.....			9,452 50
Medals of honor for distinguished services:			
To J. Potts, disbursing clerk.....			20,700 00
Expenses of commanding general's office:			
To J. C. Kelton, ass't adjutant general.....		2,000 00	
G. K. Leet..... do.....		5,000 00	
		<u>7,000 00</u>	
Signal service:			
To J. H. Spencer, captain.....		12,800 00	
From which deduct the following repayments:			
To C. T. Keith, lieutenant.....	\$22 00		
H. T. Merrill... do.....	49 00		
		<u>71 0</u>	12,729 00
Supplying arms and munitions of war to loyal citizens of revolted States:			
To C. S. Greeley.....		400,000 00	
Which deduct from the following repayments:			
By C. S. Greeley.....	400,000 00		
O. P. Morton.....	116,697 09		
		<u>516,697 09</u>	
Excess of repayments.....			116,697 09

1864-'65.

MILITARY ESTABLISHMENT.

Refunding to States expenses incurred in raising volunteers :

To State of New Hampshire.....	\$247, 134 19
State of Illinois.....	468, 265 98
State of Massachusetts.....	309, 088 95
State of Ohio.....	766, 896 94
State of Wisconsin.....	300, 238 26

\$2, 091, 624 32

Pay of claims for services, transportation, and supplies of Oregon and Washington volunteers, in 1855 and 1856:

To A. S. Abernathy <i>et als</i>	527 20
J. Allen.....	2, 224 60
B. C. Armstrong.....	13 75
T. Alford.....	301 92
G. W. Anderson <i>et als</i>	488 14
A. Alford.....	174 26
D. Allen, deceased.....	40 00
A. P. Aukeny.....	140 00
A. J. Adams.....	150 00
D. C. Budd.....	151 51
J. Brown.....	460 00
E. Barrington <i>et als</i>	288 86
C. F. Bourne, deceased.....	110 00
W. Baldra.....	20 00
M. Bybee.....	220 00
J. Burke.....	380 00
H. Brown.....	96 74
J. Beatley.....	28 00
T. Brother & Co. <i>et als</i>	2, 944 90
D. Beach.....	76 67
J. M. Brown.....	148 00
J. Baker.....	18 00
J. Baker & J. Robinson.....	1, 110 25
J. Barnes.....	18 37
W. S. Brocks <i>et als</i>	90 73
George Cornwell.....	66 00
H. Cosgrove.....	138 40
C. Cutting.....	14 40
H. D. Cook.....	123 34
Cadwell <i>et als</i>	32 74
L. Cox.....	870 00
W. Crane.....	150 13
J. H. Conner, deceased.....	363 77
E. Crafts.....	60 00
D. B. Cartwright.....	1, 178 60
P. Cook.....	132 83
F. S. Crosby.....	339 42
J. Cisholm.....	31 88
S. T. Church.....	68 00
J. W. Cleaver.....	36 00
H. Cole.....	255 77
J. H. Dohse & M. E. Miller.....	403 62
L. Danforth & T. Murray.....	77 89
D. Delaney <i>et als</i>	5, 717 39
S. Davenport <i>et als</i>	31 36
D. R. S. Dailey.....	27 50
R. P. Daniels.....	289 00
A. J. Doak <i>et als</i>	371 00
J. L. Danforth.....	160 00
H. Dallow.....	11 20
O. H. P. Darby.....	818 10
J. East.....	82 00
W. B. Engle and G. W. Ebey.....	255 73
J. Emery and A. Raymond.....	402 50
L. Elderman.....	130 00
W. Ferguson.....	42 00

Carried forward..... 22, 902 47

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$22,902 47
To	J. B. Forbes.....	22 91
	T. J. Fletcher.....	462 33
	J. Foster.....	431 25
	W. B. Gaskell.....	8 58
	Gallaher & Bro.....	60 00
	Gilbraith & Thompson.....	95 00
	J. W. Gillman.....	1,260 21
	J. C. Gabser and P. Laffer.....	335 26
	G. Gallagher.....	1,241 62
	J. Gould.....	123 40
	F. Gravell.....	69 00
	J. Houck.....	109 36
	W. B. Hay.....	53 80
	D. S. Hicks and J. Thompson.....	104 58
	T. J. Hubbard.....	200 00
	D. Harer.....	234 00
	J. Huff and others.....	10 17
	T. M. Hammond and C. Thompson.....	43 80
	L. Hart.....	78 00
	T. Hughes.....	1,633 57
	F. P. Holbridge, deceased.....	240 00
	Hamilton & Co.....	240 88
	J. P. Hogue.....	89 37
	G. Irvin, deceased.....	50 48
	W. Irvin.....	10 21
	P. Jay.....	102 67
	Jenkins & Benson.....	214 12
	Jason and twenty-nine other Indians.....	2,290 00
	J. R. Jackson.....	149 62
	H. H. Jones and others.....	96 33
	A. J. Kane.....	32 00
	T. D. Keiser.....	480 00
	J. J. Kellogg, deceased.....	288 08
	Keith & Johnson.....	227 20
	L. Lindsay.....	21 50
	A. J. Lockwood and others.....	350 26
	B. F. Lincoln.....	976 64
	F. Linder.....	479 21
	J. Liggett.....	124 00
	Leland, Northrop & Co.....	125 75
	Monteith & Aulhouse.....	4,404 38
	W. Mitchell and W. B. Goodell.....	54 16
	T. Monteith.....	239 50
	H. Martin.....	116 00
	H. McWhisk.....	53 40
	E. S. Matlock.....	743 17
	A. McLean.....	175 53
	V. P. Morrow.....	13 55
	T. McWatt.....	11 00
	L. Markham and others.....	232 85
	W. H. Milliom.....	40 23
	J. Moore and T. S. Lowther.....	814 67
	H. Murry.....	392 26
	S. W. Moss.....	52 00
	J. D. Mace.....	10 67
	D. Newton.....	25 00
	P. C. Nolan.....	192 67
	M. Nolan.....	23 87
	J. Price and H. Deland.....	33 67
	J. B. Post and others.....	281 67
	A. Payne.....	140 00
	W. Parker.....	708 00
	W. H. Patterson.....	24 00
	J. Pardee.....	859 95
	J. S. Post and others.....	666 39
	Carried forward.....	46,376 22

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward.....	\$46,376 22	
To W. Patterson, jr., and others.....	692 63	
M. Parker and C. C. Driskill.....	37 23	
B. F. & E. W. Powers.....	30 00	
R. Patterson and W. D. Vaughn.....	1,162 14	
J. Pike.....	399 04	
A. Patterson.....	386 68	
R. W. Phillips and others.....	1,026 73	
E. Powers.....	30 00	
E. Padget.....	83 34	
Riley & Swan.....	321 49	
J. S. Rinearson.....	355 75	
M. A. Rogers and J. T. Davis.....	106 53	
J. Rabren.....	65 00	
C. B. Ramson.....	2,093 95	
J. Schules.....	349 40	
S. A. Smith.....	156 40	
W. A. Smith.....	37 00	
W. D. Sillwell.....	146 67	
A. B. Stevins.....	362 00	
J. H. Stevins <i>et al</i>	52 00	
O. S. Sanford.....	51 25	
Smith & Nickle and G. G. Smith & Co.....	1,141 49	
E. Short and others.....	642 68	
P. Smith.....	140 00	
F. Snuffin.....	132 88	
G. W. N. Taylor.....	25 00	
W. N. Turpin.....	130 00	
J. A. Thomas.....	350 67	
P. Thomas <i>et al</i>	5 33	
G. Tykel <i>et al</i>	852 89	
E. Vinson and A. Lavender.....	201 00	
J. B. Underwood.....	30 00	
D. B. Warren and J. Trake.....	239 27	
S. Warfield.....	19 17	
J. Wells.....	64 00	
G. K. Willard.....	1 75	
Witherall & Murray.....	100 00	
Wayne & Wrisley <i>et al</i>	180 00	
J. Whitaker.....	45 75	
C. Walker.....	26 25	
T. M. Wright.....	176 00	
J. Watson.....	105 33	
M. M. Watts.....	135 00	
J. E. Williams.....	90 36	
H. E. Wood.....	933 33	
J. Q. Wilson.....	18 66	
S. Williams and A. Pattie.....	60 40	
J. Yates.....	1,383 07	
		\$62,152 73
Pay of Oregon and Washington volunteers in 1855 and 1856:		
To S. P. Anthony.....	217 26	
J. Allen.....	89 00	
T. Alford.....	42 16	
W. H. Anderson.....	20 05	
G. W. Anderson <i>et al</i>	29 18	
A. Alford.....	69 15	
A. P. Ankeny and E. T. Bronson.....	45 20	
G. H. Abbott.....	218 93	
W. Allen.....	107 19	
T. Brother & Co. <i>et al</i>	109 78	
G. Botler.....	87 48	
S. Bowers.....	15 72	
J. M. Brown.....	33 77	
J. M. Brewer.....	181 38	
W. S. Brock <i>et al</i>	240 95	
Carried forward.....	1,513 20	

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,513 20
To	D. H. Bowles.....	29 65
	A. F. Byrd, deceased.....	63 30
	C. Byles.....	73 60
	R. Brown.....	19 24
	G. W. Buford.....	87 96
	G. Brown.....	78 09
	T. Bragg.....	65 59
	J. U. Brenzer.....	106 84
	S. Brown, deceased.....	152 05
	W. Bragg.....	74 10
	C. Bailey.....	108 83
	S. Blakely.....	54 37
	J. H. Bell.....	30 70
	D. P. Brooks.....	7 44
	E. Burrows.....	51 58
	J. P. Byrd.....	22 42
	R. S. Barr.....	76 82
	J. F. Baird.....	207 64
	J. Bradley.....	56 89
	W. S. Buckley.....	67 57
	P. Cox and M. Lucas.....	227 27
	B. Coy.....	164 80
	E. Chuff.....	92 96
	J. Cathey.....	112 07
	P. Caldwell <i>et al</i>	75 14
	E. A. Clark.....	188 71
	J. H. Conner, deceased.....	185 46
	G. Curtis.....	49 07
	G. C. Clay.....	172 68
	R. Covington.....	22 00
	H. Caples.....	56 68
	D. E. Dougherty.....	131 73
	D. Delaney <i>et al</i>	644 62
	A. Davis.....	37 20
	J. Dougherty.....	179 97
	J. W. Dixon.....	60 35
	A. J. Doak <i>et al</i>	67 79
	O. H. P. Darley <i>et al</i>	83 24
	D. T. Drewry.....	21 28
	W. F. Donk.....	44 50
	J. Deanes.....	50 13
	L. Edelman.....	68 70
	J. S. Evans.....	100 83
	O. Frort.....	38 68
	S. Frelk.....	31 67
	T. N. Falconer.....	42 89
	J. A. Freeman.....	89 88
	S. B. Gilland.....	107 71
	S. Gibbs.....	54 95
	W. Groshing.....	27 87
	P. Gautier.....	60 84
	W. H. Gilliam.....	61 06
	J. C. Gabser <i>et al</i>	83 72
	W. Graham.....	108 13
	W. Gore.....	559 73
	M. D. L. Gilliam.....	111 35
	E. S. Hicks and P. Thompson.....	84 97
	F. Hack.....	62 48
	J. Harvey.....	60 10
	A. Hagrave and H. A. Williams, deceased.....	117 67
	J. Haynes.....	24 05
	A. Hills.....	54 74
	R. C. Hills.....	92 38
	A. Holcomb.....	120 78
	Carried forward.....	7,780 71

1864-'65.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$7,780 71
To	J. Huff <i>et al.</i>	390 96
	E. Henson.....	25 61
	H. M. Hills.....	148 42
	F. P. Holdridge.....	12 90
	Hamilton & Co.....	17 20
	T. J. Holland.....	51 20
	D. J. Hubbard.....	3 23
	F. Haier.....	15 91
	P. Haier.....	60 69
	W. C. Haliburton.....	25 54
	E. Hills.....	84 67
	H. W. Jahn.....	96 48
	W. Irwin.....	94 45
	J. T. Jones.....	90 40
	W. H. Jones <i>et al.</i>	225 12
	J. D. Jones.....	45 63
	W. W. Jones.....	77 21
	H. H. King.....	49 58
	W. Lewis <i>et al.</i>	374 04
	J. H. Lamona.....	50 63
	J. J. Lodge.....	77 58
	J. W. Liles.....	227 07
	J. Lowdon.....	81 90
	J. Liggott.....	29 47
	E. B. Maple <i>et al.</i>	181 43
	F. McWatt.....	50 79
	S. Markham <i>et al.</i>	222 45
	W. H. Milliom.....	59 67
	J. Myers.....	37 70
	C. Morrison and P. H. Ewell.....	209 91
	M. F. Mulkey.....	49 07
	A. Murray.....	58 75
	R. J. Munroe.....	53 45
	T. Martin.....	80 46
	W. G. Moore.....	97 85
	M. L. Mounts.....	327 72
	M. Nolan.....	91 58
	J. Osborn.....	451 16
	R. Ogle.....	60 25
	D. Phillips.....	83 34
	J. B. Post <i>et al.</i>	16 38
	W. H. Patterson.....	108 03
	J. L. Post <i>et al.</i>	64 92
	B. F. and E. W. Powers.....	95 35
	C. Patterson.....	47 58
	J. Patterson.....	83 98
	N. Patterson.....	83 98
	W. Patterson, jr., <i>et al.</i>	131 56
	M. Parker and C. C. Dreskell.....	64 83
	R. Patterson and W. D. Vaughn.....	95 16
	A. J. Pence.....	15 90
	N. N. Pollock.....	40 06
	D. R. R. Powers.....	63 89
	H. Randall <i>et al.</i>	146 77
	J. Rabren.....	52 19
	G. W. Riddle.....	31 97
	C. F. Robbison.....	56 20
	W. R. Rexford.....	142 64
	J. N. Rice.....	94 09
	M. A. Rogers.....	17 98
	J. Ross.....	114 53
	C. B. Ramson.....	24 97
	S. Smead.....	99 58
	W. Stannus.....	140 43
	Carried forward.....	14,085 15

1864-'65.

MILITARY ESTABLISHMENT.

Brought forward	\$14,085 15	
To W. P. Smith <i>et al.</i>	47 26	
D. Stanley <i>et al.</i>	180 07	
W. F. Sanger	25 90	
P. Smith	41 02	
R. Smallman	55 36	
W. D. Stillwell	137 85	
C. Smyth	25 73	
F. W. Smith	37 36	
J. H. Stevens <i>et al.</i>	395 05	
F. W. Sealy	62 88	
A. J. Simmons	21 64	
E. Short <i>et al.</i>	47 20	
H. R. Stillman	11 67	
G. W. N. Taylor	181 88	
C. C. Thompson	69 68	
J. A. Thomas	15 28	
S. E. & J. Y. Todd	151 01	
J. P. Toney	135 28	
P. Thomas <i>et al.</i>	171 46	
G. Tykel <i>et al.</i>	152 52	
H. Van Assett	57 51	
E. Vinson and A. Lavender	59 38	
S. Vanarburg	161 29	
S. Warfield <i>et al.</i>	206 97	
G. H. Watkins	51 73	
N. Wolverton	38 65	
R. Waddell	79 12	
A. E. Williams, deceased	6 82	
Wagner & Wrisley <i>et al.</i>	149 89	
C. Walker	65 54	
H. Weber	50 61	
T. M. Wright	22 13	
J. E. Williams <i>et al.</i>	104 99	
J. R. Wade	15 63	
J. J. Witter	41 34	
A. Williams	144 20	
E. P. Wallace	42 46	
P. S. Willis	105 13	
		\$17,454 64
Suppressing Indian hostilities in Minnesota in 1862:		
To State of Minnesota		35,000 00
Defraying expenses of minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky:		
Atlantic and Great Western R. R. Co.	2,662 53	
Alleghany Valley R. R. Co.	576 90	
Cleveland and Toledo R. R. Co.	1,802 29	
Central R. R. Co. of New Jersey	3 09	
Cincinnati, Hamilton, and Dayton R. R. Co.	17,582 89	
Cleveland, Columbus, and Cincinnati R. R. Co.	103 28	
Catawissa R. R. Co.	980 94	
Cleveland, Zanesville, and Cincinnati R. R. Co.	56 42	
Cleveland and Pittsburg R. R. Co.	14,842 49	
Cincinnati, Wilmington, and Zanesville R. R. Co.	731 90	
Delaware and Hudson Canal Company	411 96	
Delaware, Lackawanna, and Western R. R. Co.	833 00	
East Pennsylvania R. R. Co.	1,234 76	
Elmira and Williamsport R. R. Co.	1,031 90	
Erie R. R. Co.	394 19	
Lehigh Valley R. R. Co.	1,461 18	
Marietta and Cincinnati R. R. Co.	1,593 69	
Philadelphia and Reading R. R. Co.	699 07	
Philadelphia and Baltimore Central R. R. Co.	340 22	
Pittsburg and Connellsville R. R. Co.	16 52	
Pittsburg and Fort Wayne R. R. Co.	1,553 92	
State of Indiana	3,026 79	
Sandusky, Dayton, and Cincinnati R. R. Co.	10,802 03	
West Chester and Philadelphia R. R. Co.	394 26	
		63,136 22

1864-'65.

MILITARY ESTABLISHMENT.

Support of four companies of Utah volunteers, mustered at Camp Scott:		
To C. H. Fry, paymaster.....		\$118 05
Relief of Samuel L. Gerault:		
To Samuel L. Gerault.....		179 20
Relief of Lucy A. Rice:		
To Mrs. Lucy A. Rice.....		1,500 00
Relief of Jacob Weber:		
To J. Weber.....		913 33
Relief of William P. Richner, 77th regiment Ohio volunteers:		
To William P. Richner.....		885 56
Rogue river Indian war:		
To L. C. Burkhart.....		44 00
Relief of William C. Walker and others:		
To W. Burk.....	\$3 00	
A. G. Crane.....	97 40	
J. Cox.....	11 25	
P. Durrill.....	90 00	
W. Defreay.....	2 25	
J. S. Ervire.....	70 00	
E. Goodrich.....	87 75	
T. Lamkins.....	92 25	
D. Lynn.....	5 50	
A. Lisk.....	4 00	
G. W. Pilbeau.....	21 50	
M. Randall.....	96 75	
W. C. Walker.....	83 25	
		664 90
Relief of sufferers at Washington arsenal:		
To J. G. Benton, major.....		2,000 00
Relief of Colonel Joseph Paddock:		
To J. Paddock, colonel.....		500 00
Relief of musicians, &c., at Fort Sumter:		
To H. Ellenbrooke.....	\$15 00	
J. E. Galloway, band master.....	55 00	
W. A. Ham.....	15 00	
E. Schubner..... orderly sergeant.....	15 00	
J. Doran..... sergeant.....	15 00	
J. McMahon..... do.....	15 00	
P. Neelan..... do.....	15 00	
C. Bunghaust..... late corporal.....	15 00	
C. Hall..... do.....	15 00	
A. Smith..... do.....	60 00	
T. Wisnoski..... do.....	15 00	
P. Murphy..... private.....	55 00	
J. Moore..... do.....	15 00	
W. Morter..... do.....	15 00	
P. Rice..... do.....	55 00	
H. Schmidt..... do.....	60 00	
C. H. Tazer..... do.....	15 00	
J. Urquhart..... do.....	45 00	
A. Wickstroin..... do.....	65 00	
C. Witterpel..... do.....	15 00	
		590 00
Arrearages prior to July 1, 1815:		
To R. Waldby.....		11 61
Repayments where there were no expenditures:		
North Carolina arsenal:		
By J. A. Bradford, captain.....		83 26
Survey of the Delta of the Mississippi:		
By S. H. Long, colonel.....		454 66
Building ice-breaker on Staten island:		
By F. E. Prime, major.....		995 55
Removal of the bar at the junction of the Hackensack and Passaic rivers:		
By W. P. Trowbridge, agent.....		124 31

1864-'65.

MILITARY ESTABLISHMENT.

Construction and repairs of snag-boats, dredge-boats, &c.:			
By S. H. Long, colonel			\$103 39
Military road from Myrtle creek to Scottsburg:			
By R. S. Williams, major			3 75
Survey of the harbor of Port Jefferson:			
By W. P. Trowbridge, agent			386 10
Survey of military road from Mendota to Big Sioux:			
By J. J. Reno, deceased			10 55
Military contributions in Mexico:			
By T. H. Goodman	\$541	90	
N. Price	387	35	
			929 25
Pay of sappers, &c.:			
By T. H. Goodman <i>et al.</i>			710 44
Purchase of land in the vicinity of Fort Monroe:			
By R. E. De Russy, colonel			80 75
Preservation of site of Fort McRea, Pensacola, Fla.:			
By F. E. Prime			59 88
Protection of overland emigrants:			
By H. E. Maynadier, major	4,258	02	
Le Roy Crawford, captain	3,908	31	
			8,166 33
Removing obstructions from the mouth of the Mississippi:			
By S. H. Long, colonel			2,834 06

NAVAL ESTABLISHMENT.

Pay of the navy:			
To S. P. Brown	navy agent	\$216,245	04
J. S. Chambers	do	383,481	00
W. P. Ewing	do	122,000	00
E. L. Norton	do	702,122	00
T. L. Tullock	do	71,785	00
C. W. Abbott	paymaster	394,000	00
G. R. Barry	do	370,000	00
McK. Buchanan	do	780,854	87
J. A. Bates	do	291,000	00
W. B. Boggs	do	50,000	00
C. E. Boggs	do	21,000	00
J. V. B. Bleeker	do	125,000	00
B. J. Cahoon	do	241,000	00
J. N. Carpenter	do	400,000	00
G. Cochran	do	35,000	00
T. T. Caswell	do	10,000	00
F. C. Casby	do	45,000	00
A. J. Clark	do	48,500	00
T. C. Crosby	do	40,000	00
J. S. Cunningham	do	222,000	00
G. F. Cutter	do	4,115	16
E. T. Dunn	do	4,218,094	11
H. R. Day	do	90,000	00
E. L. Davis	do	350,000	00
H. M. Denniston	do	32,000	00
E. C. Doran	do	220,000	00
C. J. Emory	do	59,527	33
H. Etling	do	1,111,218	00
J. C. Eldridge	do	286,981	00
J. Fulton	do	132,000	00
J. D. Gibson	do	209,027	00
J. S. Gulick	do	1,490,600	00
H. M. Hieskell	do	2,500,000	00
C. W. Hassler	do	190,000	00
J. Hoy, jr.	do	65,000	00
J. G. Harris	do	5,500	00

Carried forward..... 15,434,050 51

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$15,434,050 51
To W. A. Ingersoll.....	paymaster.....	90,000 00
C. C. Jackson.....	do.....	100,000 00
H. D. Kimberly.....	do.....	15,000 00
A. S. Kenny.....	do.....	25,850 00
J. H. Looker.....	do.....	2,000 00
T. C. Marston.....	do.....	110,000 00
E. May.....	do.....	32,202 05
J. D. Murray.....	do.....	645,600 00
W. G. Marcy.....	do.....	20,000 00
G. Plunkett.....	do.....	30,000 00
R. Parks.....	do.....	28,548 59
H. H. Pangborn.....	do.....	50,000 00
J. J. Philbrick.....	do.....	210,346 26
R. Pettit.....	do.....	30,800 00
A. W. Russell.....	do.....	925,000 00
J. B. Rittenhouse.....	do.....	106,469 41
C. Schenck.....	do.....	25,000 00
R. C. Spaulding.....	do.....	145,000 00
G. A. Sawyer.....	do.....	67,000 00
J. A. Smith.....	do.....	95,000 00
T. M. Taylor.....	do.....	150,736 41
G. E. Thornton.....	do.....	24,000 00
W. H. Thompson.....	do.....	50,000 00
C. C. Upham.....	do.....	90,000 00
C. H. West.....	do.....	55,000 00
R. Washington.....	do.....	115,000 00
E. P. Wallach.....	do.....	10,000 00
W. W. Williams.....	do.....	25,000 00
A. E. Watson.....	do.....	125,685 00
W. H. Anderson.....	assistant paymaster.....	4,000 00
G. W. Beaman.....	do.....	10,000 00
A. Burtis, jr.....	do.....	26,500 00
G. D. F. Barton.....	do.....	28,500 00
W. E. Bridges.....	do.....	404 78
W. S. Blunt.....	do.....	30,015 00
C. E. Chenery.....	do.....	24,377 17
W. L. Darling.....	do.....	38,000 00
C. Fairchild.....	do.....	15,000 00
L. A. Frailey.....	do.....	5,000 00
B. M. Farnham.....	do.....	20,000 00
B. F. Fitch.....	do.....	911 00
N. C. Freeman.....	do.....	546 92
J. E. Frock.....	do.....	5,000 00
G. A. Feen.....	do.....	5,000 00
J. W. Fairfield.....	do.....	10,000 00
W. Goldsborough.....	do.....	20,000 00
G. A. Lyon.....	do.....	5,000 00
T. Merritt.....	do.....	20,000 00
A. McBishop.....	do.....	5,000 00
F. Parker.....	do.....	40,000 00
F. H. Swann.....	do.....	5,000 00
J. E. Talfree.....	do.....	50,000 00
W. R. Winslow.....	do.....	80,000 00
W. N. Watmough.....	do.....	25,000 00
W. J. Healey.....	do.....	5,000 00
J. F. Hamilton.....	do.....	10,000 00
S. Anderson.....	acting assistant paymaster.....	15,000 00
C. E. Adams.....	do.....	194 75
A. D. Allen.....	do.....	5,000 00
F. H. Ames.....	do.....	10,000 00
G. H. Andrews.....	do.....	6,000 00
J. S. Allen.....	do.....	18,000 00
G. L. Benedict, deceased.....	do.....	4,000 00
A. W. Bacon.....	do.....	29,500 00
A. N. Blakeman.....	do.....	5,000 00

Carried forward..... 19,413,437 85

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$19,413,437 85
To	E. W. Brooks..... acting assistant paymaster..	5,000 00
	J. A. Berry..... do.....	25,300 00
	S. M. Brewer..... do.....	10,000 00
	M. Duane..... do.....	10,000 00
	G. C. Bourdman..... do.....	22,000 00
	C. E. Boggs..... do.....	5,000 00
	E. Boss..... do.....	10,000 00
	D. Bosworth..... do.....	5,000 00
	A. D. Batche..... do.....	10,000 00
	L. G. Billings..... do.....	10,000 00
	J. H. Bill..... do.....	32 64
	E. T. Barker..... do.....	10,000 00
	T. Bell..... do.....	5,000 00
	G. W. Brown..... do.....	5,000 00
	G. E. Bissell..... do.....	1,677 97
	F. Bissell..... do.....	75,000 00
	E. H. Cushing..... do.....	300,000 00
	C. W. Clapp..... do.....	3,090 00
	R. H. Chipman..... do.....	3,000 00
	T. Coit..... do.....	43,000 00
	E. D. Collom..... do.....	5,000 00
	T. Carstairs..... do.....	15,000 00
	J. C. Canning..... do.....	10,000 00
	M. B. Cushing..... do.....	6,000 00
	F. Clark..... do.....	10,000 00
	S. T. Chamberlin..... do.....	11,000 00
	W. J. Coite..... do.....	500 00
	C. N. Can..... do.....	5,000 00
	H. G. Colby..... do.....	6,000 00
	C. Cowley..... do.....	69 53
	W. W. Castle..... do.....	10,000 00
	J. J. Duffield..... do.....	10,000 00
	C. A. Douner..... do.....	5,000 00
	M. Duane..... do.....	7,000 00
	D. A. Dickerson..... do.....	5,000 00
	T. S. Dabney..... do.....	5,000 00
	J. Garnett..... do.....	42,800 00
	G. W. Gathwaile..... do.....	16,500 00
	D. W. Guernsey..... do.....	15,000 00
	W. H. Gillman..... do.....	80,000 00
	G. H. Griffin..... do.....	5,000 00
	M. Guild..... do.....	10,000 00
	W. W. Goodwin..... do.....	40,000 00
	J. S. Grapes..... do.....	5,000 00
	J. F. Abell..... do.....	5,000 00
	C. F. Abbott..... do.....	10,000 00
	T. C. Hill..... do.....	20,000 00
	C. S. Holladay..... do.....	26,000 00
	C. D. Harvey..... do.....	5,000 00
	J. W. Holms..... do.....	5,000 00
	S. B. Hucy..... do.....	5,000 00
	C. H. Hill..... do.....	15,000 00
	W. J. Hoodless..... do.....	14,700 00
	E. M. Hart..... do.....	55,000 00
	W. S. Hosford..... do.....	10,000 00
	B. Hascall..... do.....	1,000 00
	J. G. Hobbs..... do.....	10,000 00
	T. H. Haskell..... do.....	28,000 00
	T. F. Houghton..... do.....	5,000 00
	F. M. Hawley, late..... do.....	12 78
	F. F. Hastings..... do.....	15,000 00
	A. H. Humphrey..... do.....	5,000 00
	W. H. Higbee, late..... do.....	506 19
	J. W. Hanson..... do.....	5,000 00
	H. F. B. Harris..... do.....	5,000 00

 Carried forward..... 20,541,626 96

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$20,541,626 96
To	F. V. D. Horton.....acting assistant paymaster..	5,000 00
	E. D. Isley.....do.....	582 39
	W. Ives.....do.....	4,000 00
	H. L. Jones.....do.....	475,000 00
	J. H. Jenkins.....do.....	350,000 00
	T. Jernegan.....do.....	380 00
	S. W. Kay.....do.....	5,000 00
	W. T. Keeler.....do.....	22,000 00
	S. Kitchen.....do.....	5,000 00
	E. Littlejohn.....do.....	18,000 00
	C. L. Lockwood.....do.....	8,000 00
	E. Littell.....do.....	5,000 00
	C. H. Longstreet.....do.....	7,000 00
	C. H. Lockwood.....do.....	25,000 00
	L. H. Merrill.....do.....	15,000 00
	T. McBrower.....do.....	20,000 00
	F. Miller.....do.....	12,000 00
	H. C. Meade.....do.....	10,000 00
	H. W. McColley.....do.....	8,000 00
	B. F. Monroe.....do.....	18,500 00
	J. W. McLellan.....do.....	5,600 00
	J. G. Morton.....do.....	6,000 00
	J. Macmahon.....do.....	10,000 00
	H. C. Matchette.....do.....	5,000 00
	G. E. Martin.....do.....	5,000 00
	R. S. McConnell.....do.....	15,000 00
	G. L. Meade.....do.....	5,000 00
	A. H. Nelson.....do.....	20,000 00
	F. L. Oakley.....do.....	13,000 00
	A. Pool.....do.....	15,000 00
	J. P. Pugsley.....do.....	8,000 00
	F. J. Painter.....do.....	15,000 00
	S. Park.....do.....	10,000 00
	W. H. Romaine.....do.....	30,000 00
	H. M. Rogers.....do.....	7,500 00
	H. Russell.....do.....	20,000 00
	R. B. Rodney.....do.....	370,000 00
	G. A. Robertson.....do.....	150,000 00
	E. H. Roberts.....do.....	140,000 00
	George S. Redfield.....do.....	90,763 90
	George Ruck.....do.....	5,000 00
	W. C. Rice.....do.....	10,000 00
	L. E. Rice.....do.....	412,000 00
	C. A. Robins.....do.....	15,000 00
	H. T. Skelding.....do.....	15,000 00
	E. P. Southworth.....do.....	40,391 25
	J. H. Stevenson.....do.....	10,000 00
	H. Stuyvesant.....do.....	10,000 00
	D. P. Shuler.....do.....	5,000 00
	J. L. G. Strong.....do.....	11,000 00
	J. Smort.....do.....	10,000 00
	G. S. Sproston.....do.....	20,000 00
	E. Stewart.....do.....	5,000 00
	S. T. Savage.....do.....	5,000 00
	G. W. Stone.....do.....	14,000 00
	E. K. Sellen.....do.....	3,000 00
	E. H. Sears.....do.....	20,000 00
	T. A. Swords.....do.....	10,000 00
	O. B. Seagrove.....do.....	6,000 00
	D. A. Smith, jr.....do.....	10,000 00
	E. P. Shelden.....do.....	10,000 00
	C. W. Slamm.....do.....	11,000 00
	R. G. Simpson.....do.....	10,000 00
	C. Stewart.....do.....	6,000 00

Carried forward..... 23,168,744 50

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward	\$23, 163, 744 50
To T. S. Thompson	... acting assistant paymaster ..	6, 000 00
J. L. Terrell	..... do	10, 000 00
J. F. Tarbell	..... do	22, 000 00
A. B. Thornton	..... do	5, 000 00
W. L. G. Thayer	..... do	5, 000 00
C. E. Taylor	..... do	22, 000 00
T. L. Tullock, jr.	..... do	10, 000 00
S. W. Tanner	..... do	10, 000 00
W. J. Thompson	..... do	10, 000 00
E. K. Winship	..... do	665, 000 00
G. R. Watkins	..... do	127, 000 00
E. Wright	..... do	5, 000 00
J. T. Wildman	..... do	10, 000 00
D. Whalen	..... do	9, 000 00
W. D. Walker	..... do	5, 000 00
J. F. Wood	..... do	25, 000 00
F. W. Whittemore	..... do	4, 000 00
W. T. Whittemore	..... do	5, 000 00
F. Wells	..... do	8, 000 00
L. S. York	..... do	6, 000 00
R. C. Cunningham	..... quartermaster	22 53
J. S. Albert	..... do	659 05
W. B. Arrants	..... do	447 78
George Anderson	..... do	671 25
H. A. N. Arnold	..... do	315 79
J. W. Boyden	..... do	140 25
S. Booles	..... do	84 83
C. V. Berry, deceased	..... do	59 92
J. H. Bill	..... do	5, 000 00
W. Bainbridge	..... do	256 58
J. A. Berry	..... do	15, 000 00
Baring Brothers & Co	..... do	1, 879, 000 00
S. B. Bissell	..... do	1, 509 38
F. Bradley	..... do	811 47
Chief of Bureau Provisions and Clothing	..... do	3, 588, 967 68
G. Cotrell	..... do	298 92
W. Cumuck	..... do	112 06
C. H. Craven	..... do	139 63
F. A. Conover	..... do	118 33
J. L. Chambers	..... do	416 10
N. L. Cannon	..... do	440 26
C. Cameron	..... do	120 97
F. Crocker	..... do	1, 064 36
J. Dillingham	..... do	1, 450 08
E. G. Dayton	..... do	498 01
A. Everson	..... do	313 60
W. E. F. Fentiss	..... do	542 38
C. H. Grace	..... do	149 36
J. D. Graham	..... do	195 64
W. Hunt	..... do	13 94
M. E. Hill	..... do	129 60
Austen Hall	..... do	212 68
F. S. Haggerty	..... do	30 00
W. Houston	..... do	39 49
C. P. Hovey	..... do	352 94
J. H. Harmany	..... do	713 24
H. K. Hazlett	..... do	639 24
C. Heywood	..... do	220 31
J. C. Henry	..... do	388 97
N. W. Hammond	..... do	2, 655 44
A. Johnson	..... do	3, 102 26
C. F. Langley	..... do	420 55
Joseph Lanman	..... do	211 88
E. Lancer	..... do	70 00
M. Lyons	..... do	303 45
J. J. Lewis	..... do	39, 679 36
Carried forward	.....	29, 685, 734 06

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$29,685,734 06	
To	W. Lanman.....	59 27	
	W. A. R. Latimer.....	150 00	
	F. J. Latham.....	347 42	
	H. Melcher.....	22 97	
	J. C. Moore.....	619 00	
	A. R. McKee.....	154 50	
	W. S. Marcy.....	10,000 00	
	J. McGraner.....	519 88	
	J. F. Nickles.....	350 12	
	W. Obley.....	215 57	
	C. H. Pierce.....	333 40	
	W. H. Pierson.....	1,079 32	
	B. H. Porter.....	759 06	
	S. W. Preston.....	672 92	
	J. Ramsey.....	47 40	
	R. B. Reill.....	277 10	
	E. A. Rollins.....	38,305 11	
	A. D. Renshaw.....	366 79	
	W. Roads, deceased.....	62 90	
	W. Ray.....	142 97	
	H. S. P. Rollins.....	625 93	
	J. H. Sanders, deceased.....	91 59	
	Secretary of the Navy, trustee.....	53,424 27	
	W. C. Swift.....	46	
	F. W. Sanborn.....	701 23	
	H. R. Steeven.....	453 28	
	George M. Smith.....	1,141 30	
	J. Simonson.....	48 21	
	M. Senna, deceased.....	54 25	
	F. H. De. E. Slimeanville.....	330 89	
	W. Stolesbury.....	354 76	
	M. S. Stuyvesant.....	25 93	
	H. Smith.....	7 89	
	D. M. Schryver.....	269 20	
	T. O. Selbridge.....	1,174 91	
	H. S. Stellevager.....	1,103 35	
	J. L. Thompson, deceased.....	1,040 93	
	W. Talman, jr.....	140 89	
	H. L. Van Wyck.....	402 76	
	M. Woodhull, deceased.....	269 59	
	B. S. Weeks.....	1,519 83	
	St. J. Wilson.....	677 56	
	E. A. Wild.....	145 35	
	Joseph Wright.....	1,000 00	
	E. P. Williams.....	157 22	
	H. Western, jr.....	600 04	
	W. W. Weld.....	1,566 28	
	W. H. H. Williams.....	20,000 00	
	W. W. Fowler.....	2,048 81	
	J. A. Fox.....	502 70	
	J. Warren.....	250 00	
	H. W. Washburn.....	1,443 61	
			\$29,831,792 78
From which deduct the following repayments:			
By	S. P. Brown..... navy agent.....	\$643 81	
	R. Chenery..... do.....	31,098 87	
	E. L. Norton..... do.....	884 95	
	T. L. Tulleock..... do.....	272 88	
	C. W. Abbott..... paymaster.....	32,646 45	
	William H. Anderson..... do.....	7,045 63	
	L. J. Brown..... do.....	8,363 84	
	J. V. B. Bleeker..... do.....	3,003 33	
	C. Burt..... do.....	2,557 79	
	J. A. Bates..... do.....	16,231 25	
	Carried forward.....	102,748 80	

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$102,748 80	\$29,831,792 78
By	J. O. Bradford..... paymaster.....	5,600 39	
	McK. Buchanan..... do.....	1,913 16	
	J. A. Berry..... do.....	21,911 99	
	G. R. Barry..... do.....	20,380 56	
	B. J. Cahoon..... do.....	42,097 93	
	G. Cochrane..... do.....	13,881 82	
	J. N. Carpenter..... do.....	30,446 06	
	J. S. Cunningham..... do.....	18,144 29	
	T. T. Caswell..... do.....	322 41	
	G. F. Cutter..... do.....	948 38	
	F. C. Crosby..... do.....	300 00	
	W. B. Crosby..... do.....	2,211 14	
	R. H. Clark..... do.....	247,042 27	
	C. E. Chenerey..... do.....	2,103 92	
	R. H. Douglas..... do.....	299 12	
	H. R. Day..... do.....	5,378 06	
	E. T. Dunn..... do.....	98,050 28	
	H. Etting..... do.....	24,473 84	
	E. J. Emery..... do.....	368 41	
	C. H. Eldridge..... do.....	567 30	
	J. C. Eldridge..... do.....	594 61	
	A. Esenmein..... do.....	848 99	
	E. Foster..... do.....	104 54	
	J. Fulton..... do.....	151 39	
	J. S. Gullick..... do.....	120,743 17	
	C. W. Hassler..... do.....	659 33	
	J. G. Harris..... do.....	10,762 70	
	H. W. Hieskell..... do.....	1,825 35	
	M. Irving..... do.....	4,537 18	
	W. A. Ingersoll..... do.....	83,522 07	
	C. C. Jackson..... do.....	6,368 50	
	T. H. Looker..... do.....	1,560 80	
	G. Lawrence..... do.....	12,082 44	
	C. Murray..... do.....	1,500 00	
	E. May..... do.....	11,436 40	
	W. G. Macy..... do.....	2,544 04	
	B. F. Monroe..... do.....	222 26	
	W. T. Meredith..... do.....	5,112 89	
	H. Merritt..... do.....	15,000 00	
	H. K. Opp..... do.....	272 83	
	J. S. Post..... do.....	148 94	
	J. B. Rittenhouse..... do.....	10,000 00	
	J. C. Spaulding..... do.....	3,753 12	
	E. Stewart..... do.....	2,120 97	
	J. A. Smith..... do.....	7,397 54	
	L. L. Stockwell..... do.....	23,672 36	
	T. M. Tyler..... do.....	12,000 00	
	W. M. Thompson..... do.....	7,808 87	
	J. M. Taylor..... do.....	741 00	
	J. E. Thornton..... do.....	61,403 74	
	C. C. Upham..... do.....	18,000 00	
	W. H. H. Williams..... do.....	22,949 92	
	W. W. Williams..... do.....	20,435 72	
	G. W. Beaman..... assistant paymaster.....	2,054 03	
	G. D. F. Barton..... do.....	2,783 81	
	A. Burtes..... do.....	2,282 96	
	J. H. Buckley..... do.....	5,237 82	
	E. C. Bowman..... do.....	2,544 05	
	J. Hoy, jr..... do.....	5,655 57	
	H. M. Hanna..... do.....	4,452 54	
	J. T. Lisle..... do.....	22,229 34	
	E. Putnam..... do.....	4,996 68	
	F. Parker..... do.....	16,183 94	
	A. J. Prichard..... do.....	19,784 75	
	W. H. Welden..... do.....	11,337 98	
	Carried forward.....	1,209,014 87	

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$1,209,014 87	\$29,831,792 78
By	J. S. Woolson..... assistant paymaster.....	5,558 18	
	J. P. Woodbury..... do.....	2,551 91	
	H. L. Wait..... do.....	2,590 56	
	C. C. Adams..... acting assistant paymaster..	4,023 86	
	R. W. Allen..... do.....	3,482 33	
	G. H. Andrews..... do.....	5,675 75	
	S. Anderson..... do.....	477 40	
	F. H. Ames..... do.....	3,339 52	
	S. W. Adams..... do.....	16,505 68	
	B. Abrahams..... do.....	3,622 49	
	G. S. Benedict..... do.....	4,807 83	
	E. O. Baraman..... do.....	826 76	
	J. H. Benton..... do.....	16,355 45	
	J. H. Bill..... do.....	8,223 39	
	H. B. Brown..... do.....	172 91	
	T. McC. Brower..... do.....	8,534 33	
	H. S. Bradford..... do.....	3,905 75	
	L. Blydenburgh..... do.....	600 81	
	O. F. Browning..... do.....	11,197 44	
	W. W. Bassett..... do.....	45,172 69	
	L. L. Brigham..... do.....	4,108 21	
	W. S. Blunt..... do.....	2,926 43	
	R. R. Brawley..... do.....	5,440 00	
	G. W. Brown..... do.....	5,000 00	
	R. Beardsley..... do.....	3,239 59	
	A. N. Blakeman..... do.....	11,107 05	
	R. J. Bunce..... do.....	2,529 78	
	F. W. Burger..... do.....	2,706 90	
	G. W. Burkett..... do.....	450 79	
	E. H. Brent..... do.....	4,640 03	
	J. S. Carles..... do.....	5,219 04	
	C. W. Clapp..... do.....	1,814 00	
	W. M. Chester..... do.....	3,219 93	
	W. B. Crosby, jr..... do.....	356 64	
	C. Cowley..... do.....	1,045 62	
	J. Chapman..... do.....	75 42	
	H. G. Colby..... do.....	5,262 98	
	J. L. Chambers..... do.....	201 00	
	J. C. Canning..... do.....	5,000 00	
	C. W. Crary..... do.....	4,255 05	
	E. St. C. Clark..... do.....	503 38	
	A. J. Clark..... do.....	2,095 96	
	C. A. Downs..... do.....	1,391 12	
	C. B. Dye..... do.....	15 00	
	G. W. Dougherty..... do.....	6,800 00	
	J. H. Demeritt..... do.....	4,319 74	
	N. C. Freeman..... do.....	3,143 27	
	B. F. D. Fitch..... do.....	186 46	
	C. Fairchild..... do.....	15,000 00	
	J. A. Ferree..... do.....	4,210 00	
	W. G. Fay..... do.....	1,988 44	
	J. W. Fairfield..... do.....	506 66	
	J. Foster..... do.....	4,381 50	
	L. Frailey..... do.....	1,850 34	
	J. J. Griffith..... do.....	9,631 89	
	C. M. Guild..... do.....	11,292 91	
	W. Goldsborough..... do.....	2,994 61	
	G. W. Garthwaite..... do.....	2,485 41	
	G. W. Griffin..... do.....	655 02	
	R. H. Gillett..... do.....	1,112 66	
	H. Y. Glisson..... do.....	3,954 61	
	J. C. Graves..... do.....	1,076 00	
	J. Garvin..... do.....	41 01	
	S. C. Grey..... do.....	609 53	
	T. H. Haskell..... do.....	12,521 71	
	Carried forward.....	1,518,005 60	

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$1,518,005 60	\$29,831,792 78
By	F. M. Hawley..... acting assistant paymaster..	2,289 00	
	H. M. Haniman..... do.....	2,527 61	
	E. M. Hart..... do.....	39,235 48	
	F. F. Hastings..... do.....	1,344 85	
	T. S. Harrison..... do.....	4,803 27	
	B. Hascall..... do.....	2,340 00	
	F. C. Hills..... do.....	7,209 25	
	W. H. Higbee..... do.....	13,479 08	
	C. G. Hutchinson..... do.....	4,079 79	
	C. W. Hassler..... do.....	27,543 79	
	F. V. D. Horton..... do.....	5,000 00	
	M. M. Hoovey..... do.....	361 75	
	C. D. Harvey..... do.....	40,047 86	
	E. D. Ilsley..... do.....	4,666 91	
	S. Jordan..... do.....	1,390 01	
	H. L. Jones..... do.....	5,165 25	
	J. H. Jenkins..... do.....	2,206 64	
	W. F. Keeler..... do.....	1,884 53	
	A. W. Kelsey..... do.....	1,481 90	
	H. D. Kimberly..... do.....	225 84	
	C. H. Kirkendall..... do.....	4,211 54	
	F. Kitchen..... do.....	8,729 19	
	G. A. Lyon..... do.....	1,368 38	
	C. H. Lockwood..... do.....	3,652 47	
	D. Leach..... do.....	150 00	
	E. Littell..... do.....	1,670 84	
	C. H. Longstreet..... do.....	770 00	
	F. K. Moore..... do.....	4,020 38	
	G. L. Mead..... do.....	1,313 73	
	H. W. McColley..... do.....	8,542 47	
	T. N. Murray..... do.....	3,804 60	
	J. H. Mumford..... do.....	6,050 90	
	E. G. Musgrave..... do.....	1,221 70	
	H. C. Matchett..... do.....	1,686 85	
	L. H. Merrill..... do.....	398 08	
	H. T. Mansfield..... do.....	20 50	
	A. H. Nelson..... do.....	169 11	
	C. H. Noyes..... do.....	424 47	
	J. F. Nickles..... do.....	247 34	
	J. J. Philbrick..... do.....	269,373 16	
	J. H. Pynchon..... do.....	2,158 45	
	W. A. Purse..... do.....	77 21	
	A. A. Pancourt..... do.....	3,851 50	
	A. Pool..... do.....	4,033 35	
	T. Parker..... do.....	6,500 00	
	E. T. Parker..... do.....	657 00	
	A. B. Poor..... do.....	17,092 67	
	J. F. Quintard..... do.....	3,439 93	
	W. H. Romain..... do.....	15,000 00	
	R. B. Rodney..... do.....	505 77	
	E. A. Roberts..... do.....	6,205 81	
	J. H. Stevenson..... do.....	13,742 51	
	J. H. Sellman..... do.....	9,677 50	
	L. Sands..... do.....	13,567 39	
	T. E. Smith..... do.....	4,220 98	
	D. P. Shuler..... do.....	7,008 94	
	W. H. Selles..... do.....	6,749 37	
	G. H. Simpson..... do.....	2,867 33	
	T. A. Swords..... do.....	8,831 44	
	L. L. Scovel..... do.....	7,400 83	
	G. S. Spoooston..... do.....	2,149 82	
	J. S. Stimpson..... do.....	1,824 58	
	O. B. Seagrave..... do.....	1,421 86	
	T. H. Swan..... do.....	447 49	
	S. F. Train..... do.....	438 84	
	Carried forward.....	2,142,984 69	

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$2,242,984 69	\$29,831,792 78
By	J. F. Tarbell.....acting assistant paymaster..	6,828 01	
	G. B. Tripp.....do.....	16,969 82	
	C. E. Taylor.....do.....	2,750 43	
	G. C. Taylor.....do.....	104 32	
	T. L. Tullock, jr.....do.....	1,194 95	
	S. G. Thorne.....do.....	6,238 25	
	H. P. Tuttle, deceased.....do.....	6,508 02	
	E. N. Whitehead.....do.....	331 75	
	A. C. Winter.....do.....	2,510 70	
	J. S. Woods, jr.....do.....	1,961 00	
	E. Ward.....do.....	2,500 00	
	C. S. Warren.....do.....	3,109 64	
	C. H. West.....do.....	2,220 19	
	W. M. Whittemore.....do.....	2,307 56	
	J. F. Wood.....do.....	4,667 79	
	A. D. Weld.....do.....	1,827 03	
	W. R. Winslow.....do.....	1,138 17	
	D. Whalen.....do.....	13,558 38	
	A. J. Wright, jr.....do.....	2,467 64	
	D. P. Wright.....do.....	2,147 18	
	A. Armentrent.....	32 14	
	H. N. T. Arnold.....	14 53	
	T. E. Ashmedes.....	66 00	
	Baring Brothers & Co.....	63,675 50	
	T. Burnham, deceased.....	28 95	
	M. Beckman, deceased.....	64 50	
	J. Burger.....	51 52	
	J. Bracker, deceased.....	22 63	
	E. L. Brower.....	26 60	
	T. Butterworth.....	170 76	
	F. W. Conselyea.....	52 87	
	A. B. Carter.....	31 79	
	E. Cone.....	29 92	
	F. J. Dwyer, deceased.....	188 84	
	C. H. Forkhill.....	32 14	
	W. H. Ford, deceased.....	46 66	
	B. Fitzhugh.....	52 62	
	C. F. Fitch.....	27,042 97	
	B. F. D. Fitch.....	22,327 03	
	R. G. Hotchkiss.....	44 20	
	J. F. Hughs.....	101 58	
	B. N. Hamlin.....	44 20	
	P. Hay.....	277 20	
	T. Kennersley, deceased.....	40 53	
	W. Ludlam.....	34 64	
	W. N. Lane.....	47 60	
	J. Leary.....	21 85	
	J. T. Lee.....	963 22	
	J. McCormick.....	42 43	
	J. Mendall.....	46 59	
	J. Miller.....	12 59	
	S. McDonald.....	12 45	
	W. H. McLean.....	30 75	
	C. P. Moore.....	57 98	
	H. Russell.....	650 00	
	P. Reynolds.....	69 01	
	S. M. Smith.....	774 41	
	A. N. Smith.....	30 00	
	E. Smith, jr.....	44 20	
	J. B. Slack.....	12 75	
	J. Starbrook.....	49 19	
	W. Taylor, deceased.....	566 54	
	J. W. Tyler.....	32 68	
	O. M. Warren, deceased.....	37 94	

2,342,328 02

27,489,464 76

1864-'65.

NAVAL ESTABLISHMENT.

Prize money to captors:		
To S. P. Brown	navy agent	\$680,000 00
J. S. Chambers	do	140,000 00
W. P. Ewing	do	8,000 00
E. L. Norton	do	890,000 00
T. L. Tullock	do	10,450 00
C. H. Abbott	paymaster	13,000 00
McK. Buchanan	do	145 13
G. R. Barry	do	17,222 19
J. C. Cunningham	do	20,110 90
J. N. Carpenter	do	50,000 00
B. J. Cahoon	do	20,000 00
J. H. Cash	do	40,000 00
E. C. Doran	do	2,500 00
E. W. Dunn	do	375,000 00
J. L. Davis	do	100,000 00
E. T. Dunn	do	21,956 91
H. Etting	do	940,000 00
J. C. Eldridge	do	400,000 00
J. S. Gulick	do	87,557 64
J. D. Gibson	do	80,000 00
J. J. Griffith	do	618 73
W. M. Hieskell	do	300,000 00
J. G. Harris	do	18,219 52
C. W. Hassler	do	4,474 28
C. C. Jackson	do	12,000 00
A. G. Kenney	do	25,000 00
G. Lawrence	do	2,395 32
J. D. Murray	do	110,000 00
R. Park	do	25,000 00
R. C. Spaulding	do	50,000 00
L. S. Stockwell	do	494 39
R. Washington	do	2,191 89
A. E. Watson	do	190,000 00
T. M. Taylor	do	39,000 00
A. Burtis, jr.	assistant paymaster	60,000 00
C. E. Chenery	do	1,948 41
W. L. Darling	do	9,000 00
E. A. Lyon	do	5,000 00
J. T. Lisle	do	315 07
E. Putnam	do	2,989 90
A. J. Pritchard	do	10,115 48
W. H. Weldon	do	4,805 19
S. W. Adams	acting assistant paymaster	9,814 99
J. H. Bulkley	do	2,328 00
T. McC. Brewer	do	20,000 00
L. L. Brigham	do	1,877 36
G. W. Brown	do	1,000 00
A. N. Blakeman	do	917 91
R. G. Bunce	do	606 80
T. W. Burger	do	74 50
O. F. Browning	do	2,234 71
E. H. Brink	do	278 19
C. Cowley	do	311 66
W. M. Chester	do	445 24
J. H. Demerett	do	3,065 30
M. Duane	do	20,000 00
C. F. Fitch	late acting assistant paymaster	13,883 05
R. F. D. Fitch	acting assistant paymaster	4,752 15
R. H. Gillett	do	25 19
T. C. Hills	do	30,000 00
S. B. Huey	do	1,597 96
E. M. Hunt	do	10,000 00
W. H. Higbee	do	6,017 60
T. H. Haskell	do	100,000 00
C. G. Hutchinson	do	128 10

Carried forward..... 4,998,839 66

1864-65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$4,998,869 66
To	E. M. Hart..... acting assistant paymaster..	10,000 00
	C. D. Harvey..... do.....	31,353 10
	H. L. R. Jones..... do.....	175,000 00
	J. H. Jenkins..... do.....	100,000 00
	H. McColley..... do.....	4,871 24
	E. G. Musgrave..... do.....	217 81
	H. E. Machette..... do.....	14 80
	J. J. Philbrick..... do.....	40,000 00
	J. F. Quintard..... do.....	844 37
	G. H. Griffin..... do.....	10,000 00
	L. E. Rice..... do.....	200,000 00
	L. D. Scovell..... do.....	7,000 00
	E. B. Southworth..... do.....	60,000 00
	C. Stewart..... do.....	7,000 00
	D. P. Shuler..... do.....	3,328 63
	O. B. Seagrove..... do.....	4,000 00
	G. B. Tripp..... do.....	14,559 76
	A. P. Tuttle..... do.....	1,040 03
	E. K. Winship..... do.....	150,000 00
	A. C. Winter..... do.....	20,000 00
	E. Wright..... do.....	5,000 00
	J. F. Wood..... do.....	10,000 00
	D. Whalen..... do.....	3,846 85
	J. J. Lewis..... do.....	2,022, 24
	E. A. Rollins..... do.....	33 88

\$5,859,002 37

From which deduct the following repayments:

By	B. J. Cahoon..... paymaster.....	\$11,577 24
	G. F. Cutler..... do.....	4,334 19
	E. T. Dunn..... do.....	500 00
	H. Etting..... do.....	451 56
	E. May..... do.....	5,919 02
	A. Burtis, jr..... assistant paymaster..	60,000 00
	G. W. Brown..... acting ass't paymaster.	1,000 00
	B. Hascall..... do.....	1,000 00
	G. S. Redfield..... do.....	8,393 51
	L. Sands..... do.....	3,479 74
	O. B. Seagrove..... do.....	2,391 23
	A. C. Winter..... do.....	12,483 60
	W. C. Malloy..... do.....	163 07
	J. Tratham..... do.....	6,000 00

117,593 16

Total..... 5,741,409 21

Testing submarine inventions:

To	S. P. Brown, navy agent.....	\$658 00
	H. Etting, paymaster.....	1,633 00

\$2,291 00

Contingent expenses of the navy:

To	S. P. Brown..... navy agent.....	\$130,016 00
	J. S. Chambers..... do.....	15,000 00
	W. P. Ewing..... do.....	6,000 00
	E. L. Norton..... do.....	40,000 00
	T. L. Tullock..... do.....	4,905 88
	J. A. Bates..... paymaster.....	2,000 51
	McK. Buchanan..... do.....	20 02
	B. J. Cahoon..... do.....	30,009 25
	R. H. Clark..... do.....	1,416 21
	H. Etting..... do.....	25,630 61
	C. W. Hassler..... do.....	3,440 11
	R. Pettit..... do.....	18,159 58
	R. C. Spaulding..... do.....	5,000 00
	C. Schenck..... do.....	2,000 00

Carried forward..... 283,598 17

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$283,598 17
To	W. M. Thompson.....paymaster.....	812 18
	T. M. Taylor.....do.....	400 00
	R. Washington.....do.....	3,000 00
	A. E. Watson.....do.....	20,000 00
	G. A. Lyon.....assistant paymaster.....	1,400 55
	J. Garnette.....acting assistant paymaster.....	15,000 00
	C. M. Guild.....do.....	500 00
	Tracy Coit.....do.....	2,000 00
	H. L. R. Jones.....do.....	435 00
	L. Sands.....do.....	5,638 79
	E. B. Southworth.....do.....	2,000 00
	G. S. Warren, late.....do.....	608 91
	J. H. Bill.....naval storekeeper.....	5,096 29
	J. W. Shaffer.....assistant quartermaster.....	200 00
	B. S. Cottrell.....do.....	125 00
	J. S. Fisher.....do.....	437 65
	J. J. Lanman.....do.....	14 20
	J. J. Lewis.....do.....	440 33
	R. B. Riell.....do.....	61 55
	D. Smith.....do.....	24 79
	J. F. Schenk.....do.....	138 07
	T. O. Selbridge.....do.....	18 53

 341,950 01

From which deduct the following repayments:

By	J. Henderson.....navy agent.....	\$57 19
	E. L. Norton.....do.....	26 12
	T. L. Tullock.....do.....	3 13
	H. R. Day.....paymaster.....	1,378 80
	C. J. Emery.....do.....	3,027 33
	J. S. Gulick.....do.....	16,741 51
	W. H. Higbee.....do.....	2,748 40
	S. B. Bissell.....do.....	20 46
	O. Bullus.....do.....	237 23
	T. A. Conover.....do.....	5 20
	F. C. Grey.....do.....	17 59
	J. D. Graham.....do.....	40 00
	J. B. Hall.....do.....	30,597 68
	W. F. Potts.....do.....	14,872 76
	H. Sawyer.....do.....	418 20
	W. F. Simes.....do.....	2,000 00
	S. B. Tuthill.....do.....	25 00

 72,266 60

 \$269,683 41

Bounties for destruction of enemy's vessels:

To	S. P. Brown.....navy agent.....	\$4,198 41
	E. L. Norton.....do.....	484 27
	C. C. Jackson.....paymaster.....	3,000 00

 \$7,682 68

Salary of commissioner to codify naval laws:

To	S. P. Brown, navy agent.....	\$3,882 41
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 \$3,882 41

Clothing of the navy:

To	J. S. Chambers.....navy agent.....	\$5,665 00
	E. L. Norton.....do.....	1,062,975 00
	G. R. Barry.....paymaster.....	114,800 00
	W. B. Boggs.....do.....	85,000 00
	J. V. B. Bleeker.....do.....	290,000 00
	J. O. Bradford.....do.....	45 87
	E. C. Doran.....do.....	3,000 00
	H. Etting.....do.....	1,769,050 00
	J. C. Eldridge.....do.....	879,916 00

 Carried forward..... 4,110,451 87

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$4,110,451 87
To	J. D. Gibson paymaster.....	233,818 00
	J. S. Gulick do.....	129 15
	C. C. Jackson do.....	445,140 75
	C. Murray do.....	1,500 00
	J. B. Rittenhouse do.....	5,000 00
	L. S. Stockwell do.....	316 81
	A. E. Watson do.....	74 00
	H. M. Harriman .. acting assistant paymaster.....	10 64
	C. W. Hassler do.....	252 00
	J. H. Mulford, jr..... do.....	16 10

4,796,709 32

From which deduct the following repayments :

By	S. P. Brown..... navy agent.....	\$123 39
	R. Chenery do.....	730 70
	W. P. Ewing do.....	703 75
	E. L. Norton do.....	3,433 30
	T. L. Tullock do.....	273 03
	H. Etting paymaster.....	3,188 25
	C. J. Emery do.....	4,954 24
	J. C. Eldridge..... do.....	162 11
	G. C. Thornton do.....	59 40
	C. C. Adams, act'g ass't paymaster.....	315 62
	P. M. Hawley, late... do.....	1 36
	C. D. Harvey, late... do.....	49 56
	A. W. Kelsey..... do.....	681 98
	L. Sands..... do.....	44 75
	G. C. Taylor, late... do.....	33 35
	H. N. T. Arnold..... do.....	10 72
	Chief Bureau of Provisions and Clothing.....	3,588,967 68
	W. Croma do.....	12 07
	W. E. H. Fentis do.....	45 35
	N. W. Hammond do.....	34 36
	J. F. Latham do.....	2 47
	W. Obley do.....	16 10
	A. D. Renshaw do.....	16 50
	H. K. Sterver do.....	27 14
	G. W. Smith..... do.....	53 09

3,603,940 27

\$1,192,769 05

Provisions for the navy :

To	S. P. Brown..... navy agent.....	90,778 00
	J. S. Chambers do.....	266,101 00
	R. Chenery do.....	6,575 06
	W. P. Ewing do.....	59,666 00
	E. L. Norton do.....	1,959,234 00
	T. L. Tullock do.....	9,994 00
	C. W. Abbott..... paymaster.....	15,564 07
	L. J. Brown do.....	5,255 84
	G. R. Barry do.....	62,553 07
	W. B. Boggs do.....	200,000 00
	J. O. Bradford do.....	27,500 00
	McK. Buchanan..... do.....	11,000 00
	C. Burt..... do.....	3,489 93
	J. V. B. Bleeker do.....	535,000 00
	J. A. Bates do.....	12,736 25
	C. E. Boggs do.....	1,000 00
	B. J. Cahoon..... do.....	53,000 00
	J. W. Carpenter..... do.....	43,764 31
	J. S. Cunningham..... do.....	8,211 01
	F. C. Crosby..... do.....	15,000 00
	E. C. Doran do.....	115,000 00
	H. R. Day..... do.....	6,273 83
	E. T. Dunn..... do.....	12,226 84

Carried forward..... 3,519,923 21

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$3,519,923 21
To H. Etting.....	paymaster.....	2,916,667 66
J. C. Eldridge.....	do.....	338,042 00
C. J. Emery.....	do.....	13,000 00
J. S. Gulick.....	do.....	12,357 43
J. D. Gibson.....	do.....	114,878 00
H. M. Hanna.....	do.....	2,503 92
H. M. Hieskell.....	do.....	50,033 85
C. W. Hassler.....	do.....	8,969 83
W. Ingersoll.....	do.....	38,331 02
W. Irving.....	do.....	2,547 36
E. D. Isley.....	do.....	4,113 68
C. C. Jackson.....	do.....	687,614 07
A. W. Kelsey.....	do.....	1,977 88
T. H. Looker.....	do.....	41,000 00
G. Lawrence.....	do.....	5,301 36
W. G. Marcy.....	do.....	27,000 00
E. May.....	do.....	13,201 90
J. D. Murry.....	do.....	4,000 00
W. T. Meredith.....	do.....	40,000 00
R. Pettit.....	do.....	56,500 00
J. B. Rittenhouse.....	do.....	6,500 00
R. C. Spaulding.....	do.....	12,969 09
E. Stewart.....	do.....	1,989 78
C. Schenk.....	do.....	3,000 00
L. S. Stockwell.....	do.....	11,998 12
W. M. Thompson.....	do.....	2,865 13
T. M. Taylor.....	do.....	2,505 25
G. E. Thornton.....	do.....	36,435 55
W. H. H. Williams.....	do.....	2,364 65
J. Willson.....	do.....	279,000 00
A. E. Watson.....	do.....	138,976 00
R. Washington.....	do.....	662 00
W. S. Blunt.....	assistant paymaster.....	10,453 43
G. W. Bartlett.....	do.....	450 79
O. F. Browning.....	do.....	3,809 73
C. E. Chenery.....	do.....	3,000 00
E. Putman.....	do.....	1,654 34
A. J. Pritchard.....	do.....	6,359 91
W. H. Welden.....	do.....	4,191 24
W. W. Williams.....	do.....	10,490 63
J. S. Woolson.....	do.....	4,537 88
J. P. Woodbury.....	do.....	2,140 08
H. L. Waite.....	do.....	2,094 81
C. C. Adams.....	acting assistant paymaster.....	3,049 94
G. H. Andrews.....	do.....	4,724 15
S. W. Adams.....	do.....	4,422 34
E. O. Baraman.....	do.....	822 76
J. H. Benton.....	do.....	443 25
J. H. Bill.....	do.....	807 53
T. McC. Brower.....	do.....	5,876 22
C. E. Boggs.....	do.....	4,000 00
H. S. Bradford.....	do.....	3,416 67
W. W. Bassett.....	do.....	5,596 25
L. L. Brigham.....	do.....	1,959 35
R. R. Brawley.....	do.....	2,798 27
F. Bissell.....	do.....	2,000 00
A. N. Blakeman.....	do.....	6,341 98
R. G. Bunce.....	do.....	996 47
T. W. Burger.....	do.....	2,281 90
E. H. Brink.....	do.....	3,911 69
R. Beardsly.....	do.....	2,787 15
J. S. Carles.....	do.....	3,620 00
W. M. Chester.....	do.....	1,265 30
T. Coit.....	do.....	7,500 00
C. Cowley.....	do.....	647 41

Carried forward..... 8,515,673 24

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$8,515,673 24
To E. St. C. Clark.....	acting assistant paymaster.....	416 05
E. H. Cushing.....	do.....	60,000 00
W. B. Crosby, jr.....	do.....	1,937 22
C. A. Downes.....	do.....	1,377 75
J. H. Demeritt.....	do.....	1,069 44
J. W. Fairfield.....	do.....	2,000 00
N. C. Freeman.....	do.....	2,753 01
J. E. Frock.....	do.....	700 00
C. T. Fitch, late.....	do.....	9,868 10
B. F. D. Fitch, late.....	do.....	5,738 38
C. M. Guild.....	do.....	6,731 89
J. J. Griffith.....	do.....	5,039 86
J. Garnette.....	do.....	5,000 00
W. Goldsborough.....	do.....	2,685 41
R. H. Gillette.....	do.....	658 22
T. H. Haskell.....	do.....	8,542 20
F. M. Hawley.....	do.....	2,289 00
H. M. Harriman.....	do.....	2,511 97
T. S. Harrison.....	do.....	3,219 75
J. Hoy, jr.....	do.....	20,000 00
W. H. Higbee.....	do.....	6,479 29
C. H. Hutchinson.....	do.....	3,403 82
F. T. Hastings.....	do.....	505 76
F. C. Hill.....	do.....	877 27
B. Hascall.....	do.....	2,340 00
C. D. Harvey, late.....	do.....	7,628 18
S. Jordan.....	do.....	1,323 68
J. H. Jenkins.....	do.....	3,108 24
H. L. R. Jones.....	do.....	4,730 25
W. F. Keeler.....	do.....	1,550 07
C. H. Kerkendall.....	do.....	4,211 54
T. Kitchen.....	do.....	6,196 87
G. A. Lyon.....	do.....	1,264 63
J. Y. Leslie.....	do.....	9,855 25
C. F. Langley.....	do.....	48 68
G. L. Mead.....	do.....	1,201 71
F. K. Moore.....	do.....	3,180 17
J. H. Mulford, jr.....	do.....	5,485 14
A. W. McColey.....	do.....	1,911 58
E. G. Musgrave.....	do.....	922 58
H. E. Manchette.....	do.....	1,015 30
J. J. Philbrick.....	do.....	264 02
J. H. Pynchon.....	do.....	1,844 61
A. A. Pancoast.....	do.....	3,426 05
A. Pool.....	do.....	3,187 35
A. B. Poore.....	do.....	13,761 88
J. F. Quintard.....	do.....	2,430 50
E. H. Roberts.....	do.....	4,889 66
J. H. Stephenson.....	do.....	968 24
G. S. Sproston.....	do.....	2,052 82
J. F. Tarbell.....	do.....	3,322 35
G. B. Tripp.....	do.....	2,344 06
C. E. Taylor.....	do.....	2,554 68
S. G. Thorne.....	do.....	5,025 56
H. P. Tuttle.....	do.....	6,415 68
E. N. Whitehouse.....	do.....	331 75
A. C. Winter.....	do.....	2,175 70
S. S. Wood, jr.....	do.....	1,934 00
C. S. Warren, late.....	do.....	2,178 01
C. H. West.....	do.....	1,508 61
W. M. Whittemore.....	do.....	1,298 28
F. W. Whittemore.....	do.....	2,000 00
A. D. Weld, deceased.....	do.....	1,193 37
A. J. Wright, jr.....	do.....	1,206 94
D. Whalen.....	do.....	7,906 58
W. R. Winslow.....	do.....	1,079 17

Carried forward..... 8,800,751 37

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$8,800,751 37
To	J. S. Albert.....	65 25
	W. B. Arrants.....	80 25
	George Anderson.....	80 25
	H. N. T. Arnold.....	41 40
	T. E. Ashmead.....	66 00
	J. W. Boyden.....	17 70
	S. Booles.....	7 76
	Baring Brothers & Co.....	53,901 75
	W. E. Bridges.....	111 25
	F. Bradley.....	131 63
	E. S. Brewer.....	26 60
	T. W. Conselyea.....	2 50
	G. Cottrell.....	53 29
	William Cromack.....	28 25
	C. H. Craven.....	29 75
	J. L. Chambers.....	201 00
	N. L. Cannon.....	139 75
	C. Cameron.....	69 50
	F. Crocker.....	136 18
	T. J. Duyer, deceased.....	3 64
	J. Dillingham.....	128 83
	E. G. Dayton.....	102 50
	F. H. DeEstimeanville.....	37 75
	A. Erason.....	16 86
	W. G. Fay.....	1,838 94
	W. E. H. Frentriss.....	99 75
	W. W. Fowler.....	185 28
	J. A. Fox.....	132 12
	C. H. Grace.....	79 75
	W. H. Hunt.....	1 80
	R. G. Hotchkiss, deceased.....	6 50
	J. F. Hughs.....	7 27
	C. P. Hovey.....	110 50
	B. N. Hamlin.....	6 50
	J. H. Harmany.....	101 00
	F. K. Harlett.....	29 34
	J. C. Henery.....	139 77
	H. W. Hammond.....	198 90
	A. Johnson.....	134 00
	J. Lanman.....	81 02
	M. E. Lyons.....	70 20
	J. J. Lewis.....	52 35
	F. J. Latham.....	58 50
	J. C. Moore.....	26 43
	J. Miller.....	12 59
	H. H. McLean.....	30 75
	J. McGrane.....	128 78
	C. P. Moore.....	4 00
	W. Otley.....	32 25
	C. H. Pierce.....	38 07
	W. H. Pierson.....	40 59
	B. H. Porter.....	98 75
	S. W. Preston.....	104 81
	J. Ramsey.....	18 91
	R. B. Riell.....	29 75
	E. A. Rollins.....	29 27
	A. D. Renshaw.....	97 00
	W. Ray.....	8 07
	H. S. P. Rollins.....	139 75
	W. E. Swift.....	14 25
	F. W. Sanborn.....	86 06
	H. R. Sterver.....	65 12
	George M. Smith.....	145 75
	Carried forward.....	8,860,716 45

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$8,860,716 45	\$8,860,716 45
To	E. Smith, jr., deceased.....	6 50	
	W. Stotesbury.....	41 80	
	M. S. Stuyvesant.....	24 45	
	L. Sands.....	828 05	
	J. Sellinan.....	7,561 43	
	T. C. Smith.....	4,150 47	
	D. P. Shuler.....	3,465 31	
	W. H. Selles.....	2,828 59	
	L. Scovell.....	6,680 21	
	E. Settell.....	1,639 84	
	J. B. Slack.....	12 75	
	D. M. Schryver.....	70 34	
	H. S. Stettwayer.....	36 20	
	J. Thompson.....	76 54	
	W. Tallman.....	47	
	H. L. Van Wyck.....	140 25	
	B. S. Weeks.....	98 66	
	E. A. Wild.....	30 75	
	E. P. Williams.....	43 92	
	H. Western, jr.....	172 25	
	W. Wild.....	142 36	
	H. W. Washburne.....	191 23	

	From which deduct the following repayments:	8,888,958 82
By	S. P. Brown..... navy agent.....	\$137 22
	R. Chenery..... do.....	3,710 47
	E. L. Norton..... do.....	7,192 56
	T. L. Tullock..... do.....	516 38
	H. Etting..... paymaster.....	3,877 24
	J. C. Eldridge..... do.....	789 03
	R. Pettit..... do.....	33,159 58
	H. Pangborn..... do.....	13,881 10
	C. Hellen..... do.....	72 38
	A. Esenwien, acting asst. paymaster.....	3,605 10
	J. W. Fairfield..... do.....	293 99
	J. J. Philbrick..... do.....	1,940 51
	S. C. Gray..... do.....	5,013 88
	G. S. Redfield..... do.....	14,041 12
	J. T. Rice..... do.....	462 27

88,692 83

\$8,800,265 99

Contingent expenses of the Bureau of Clothing, Provisions, &c.:

To	S. P. Brown..... navy agent.....	8,239 00
	J. S. Chambers..... do.....	20,945 00
	R. Chenery..... do.....	1,285 60
	W. P. Ewing..... do.....	6,291 00
	E. L. Norton..... do.....	124,041 00
	T. L. Tullock..... do.....	3,362 00
	B. J. Cahoon..... paymaster.....	30,734 02
	R. H. Clark..... do.....	2,700 85
	J. S. Cunningham..... do.....	573 48
	E. C. Dorane..... do.....	50,000 00
	H. Etting..... do.....	235,528 00
	J. C. Eldridge..... do.....	49,267 00
	J. D. Gibson..... do.....	8,134 00
	J. S. Gulick..... do.....	18,000 00
	C. C. Jackson..... do.....	10,000 00
	C. Murray..... do.....	2,500 00
	A. E. Watson..... do.....	7,786 00
	T. Coit..... acting assistant paymaster.....	1,500 00
	E. H. Cushing..... do.....	15,000 00
	E. S. Eggleston..... do.....	1,927 00
	J. E. Frock..... do.....	300 00
	W. T. Rice..... do.....	492 27

Carried forward..... 598,626 22

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$598,626 22	
	From which deduct the following repayments:		
By	J. S. Gullick....paymaster.....	\$1,299 89	
	H. P. Tuttle.....do.....	47 69	
	J. H. Bill, naval storekeeper.....	1,624 99	
		<u>2,972 57</u>	595,653 65
Six first class steam frigates:			
To	G. R. Barry.....paymaster.....	40,000 00	
	B. J. Cahoon.....do.....	198,601 88	
	C. J. Emery.....do.....	67,000 00	
		<u>305,601 88</u>	
Five sloops-of-war:			
To	T. L. Tullock, navy agent.....	38	
	J. S. Gullick, paymaster.....	24,901 95	
		<u>24,902 33</u>	
Seven sloops-of-war, second class:			
To	E. L. Norton.....navy agent.....	24 00	
	T. L. Tullock.....do.....	10 00	
	G. R. Barry.....paymaster.....	80,000 00	
	B. J. Cahoon.....do.....	100,681 57	
	G. F. Cutter.....do.....	147 64	
		<u>180,863 21</u>	
Twelve side-wheel steamers:			
To	J. S. Chambers.....navy agent.....	4,002 97	
	E. L. Norton.....do.....	715 50	
	B. J. Cahoon.....paymaster.....	24,004 49	
	J. S. Gullick.....do.....	65,139 49	
		<u>93,862 45</u>	
	From which deduct the following repayment:		
By	W. P. Ewing, navy agent.....	18,023 16	
		<u>75,839 29</u>	
For the construction of twenty iron-clad gunboats:			
To	S. P. Brown.....navy agent.....	892,915 00	
	J. L. Chambers.....do.....	825,826 00	
	W. P. Ewing.....do.....	131,660 00	
	E. L. Norton.....do.....	1,732,184 00	
	T. L. Tullock.....do.....	365,071 00	
	G. R. Barry.....paymaster.....	30,000 00	
	B. J. Cahoon.....do.....	28,491 57	
	H. Etting.....do.....	3,456,933 00	
	C. J. Emery.....do.....	205,000 00	
	J. C. Eldridge.....do.....	78,331 00	
	J. D. Gibson.....do.....	223,741 00	
	J. S. Gullick.....do.....	175,000 00	
	A. E. Watson.....do.....	135,850 00	
	J. Hoy, jr.....assistant paymaster.....	25,858 00	
	T. M. Taylor.....do.....	11,136 00	
		<u>8,317,996 57</u>	
	From which deduct the following repayments:		
By	J. C. Chambers.....navy agent.....	\$4,168 58	
	T. L. Tullock.....do.....	1,206 26	
	T. M. Taylor.....paymaster.....	11,294 00	
		<u>16,668 84</u>	8,301,327 73
Construction of and repairs of vessels:			
To	S. P. Brown.....navy agent.....	1,377,710 00	
	J. S. Chambers.....do.....	1,725,161 00	
	R. Chenery.....do.....	39,161 93	
	W. P. Ewing.....do.....	424,670 32	
	E. L. Norton.....do.....	2,334,327 00	
	T. L. Tullock.....do.....	935,708 00	
	C. W. Abbott.....paymaster.....	5,603 29	
	G. R. Barry.....do.....	2,574,000 00	
		<u>9,416,341 54</u>	
	Carried forward.....		

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$9,416,341 54
To C. Burt.....	paymaster.....	143 46
W. B. Boggs.....	do.....	525,410 00
J. V. B. Bleeker.....	do.....	375,000 00
J. S. Cunningham.....	do.....	154,112 81
B. J. Cahoon.....	do.....	1,885,000 00
J. N. Carpenter.....	do.....	4,426 43
R. H. Clark.....	do.....	74,968 12
E. C. Doran.....	do.....	140,000 00
E. T. Dunn.....	do.....	200,000 00
H. Etting.....	do.....	3,669,423 38
C. J. Emery.....	do.....	955,000 00
J. C. Eldridge.....	do.....	402,772 00
J. Fulton.....	do.....	105,000 00
J. S. Gulick.....	do.....	951,065 71
J. D. Gibson.....	do.....	255,289 00
A. H. Gillman.....	do.....	796,647 63
W. A. Ingersoll.....	do.....	11,500 00
W. Irving.....	do.....	869 51
C. C. Jackson.....	do.....	914,830 00
G. A. Lyon.....	do.....	28 75
R. Pettit.....	do.....	60,000 00
J. B. Rittenhouse.....	do.....	12,000 00
R. C. Spaulding.....	do.....	171,061 05
S. S. Stockwell.....	do.....	5,393 17
W. M. Thompson.....	do.....	125 81
T. M. Taylor.....	do.....	4,965 00
G. E. Thornton.....	do.....	5,970 59
W. H. H. Williams.....	do.....	156 07
A. E. Watson.....	do.....	382,378 00
R. Washington.....	do.....	304,118 00
J. Hoy, jr.....	assistant paymaster.....	5,292 00
J. L. Leslie, late.....	do.....	2,226 77
C. C. Adams.....	acting assistant paymaster.....	33 50
G. H. Andrews.....	do.....	24 72
S. W. Adams.....	do.....	35 73
J. H. Benton.....	do.....	49,867 84
T. McC. Brower.....	do.....	327 97
H. S. Bradford.....	do.....	78 63
W. W. Bassett.....	do.....	16,928 64
W. S. Blunt.....	do.....	29 00
R. R. Brawley.....	do.....	344 37
A. N. Blakeman.....	do.....	490 09
T. W. Burger.....	do.....	12 00
O. F. Browning.....	do.....	16 96
E. H. Brink.....	do.....	1 50
R. Beardsley.....	do.....	151 29
J. S. Carles.....	do.....	601 28
T. Coit.....	do.....	4,568 00
E. St. C. Clark.....	do.....	10 00
W. B. Crosby.....	do.....	117 25
W. M. Chester.....	do.....	162 25
J. H. Demeritte.....	do.....	55 00
A. Esenemin.....	do.....	4,012 34
N. C. Freeman.....	do.....	147 00
C. T. Fitch, late.....	do.....	2,151 76
B. F. D. Fitch, late.....	do.....	2,285 47
W. G. Fay.....	do.....	28 50
J. W. Fairfield.....	do.....	10 00
J. Gumette.....	do.....	10,000 00
W. Goldsborough.....	do.....	20 00
R. H. Gillette.....	do.....	53 50
T. H. Haskell.....	do.....	120,015 75
A. M. Hanna.....	do.....	364 22
T. S. Harrison.....	do.....	251 75
J. Harris.....	do.....	9,832 30

Carried forward..... 22,014,543 41

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$22,014,543 41
To	W. H. Higbee... acting assistant paymaster.....	2,142 97
	C. G. Hutchinson..... do.....	7 62
	F. T. Hastings..... do.....	661 50
	C. W. Hassler..... do.....	2,335 03
	F. D. Isley..... do.....	367 62
	S. Jordan..... do.....	3 00
	J. H. Jenkins..... do.....	17 50
	H. LeRoy Jones..... do.....	200,000 00
	W. F. Keeler..... do.....	430,000 00
	F. Kitchen..... do.....	43 00
	J. H. Pyncheon..... do.....	26 25
	J. J. Philbrick..... do.....	191,448 18
	A. A. Pancourt, late..... do.....	22 75
	A. Pool..... do.....	53 33
	A. B. Poore..... do.....	15 53
	A. A. J. Pritchard..... do.....	2,619 53
	E. H. Roberts..... do.....	418 39
	L. Sands..... do.....	3,934 13
	J. H. Sellman..... do.....	123 13
	E. Stuart..... do.....	17 80
	D. P. Shuler..... do.....	8 00
	W. H. Selles..... do.....	3,480 83
	L. L. Scovel..... do.....	313 59
	J. F. Tarbell..... do.....	1,117 83
	C. E. Taylor..... do.....	6 00
	W. W. Williams..... assistant paymaster.....	325 41
	S. S. Wood, jr..... acting assistant paymaster.....	19 00
	C. S. Warren..... do.....	434 62
	W. H. Weldon..... do.....	15 00
	C. H. West..... do.....	365 21
	W. M. Whittemore..... do.....	508 91
	D. Whaler..... do.....	160 16
	A. D. Weld, deceased..... do.....	229 25
	A. J. Wright, jr..... do.....	144 98
	Baring Bros. & Co.....	96,000 00
	J. J. Lewis.....	8,281 03
	F. K. Moore.....	66 50
	H. W. McColley.....	1 50
	H. C. Mancheet.....	196 00
	J. C. Smith.....	70 51

 22,960,545 00

From which deduct the following repayments:

By	R. Chenery..... navy agent.....	\$2,523 88
	E. L. Norton..... do.....	10,511 15
	T. L. Tullock..... do.....	158 31
	G. R. Barry..... paymaster.....	196,924 75
	J. S. Cunningham..... do.....	25,446 30
	B. J. Cahoon..... do.....	315,926 62
	H. Etting..... do.....	5,000 00
	C. J. Emery..... do.....	355 69
	J. S. Gulick..... do.....	10,989 71
	Isaac Henderson, navy agent.....	8,268 36
	C. C. Jackson..... paymaster.....	70 46
	T. M. Taylor..... do.....	4,944 74
	R. Washington..... do.....	488 89
	J. H. Bills..... act'g asst. paymaster.....	452 06
	J. Fulton..... paymaster.....	445 10
	C. Murry..... do.....	9,237 65
	Geo. S. Redfield, act'g asst. paym'r.....	79,734 54
	Baring Bros. & Co.....	797 59
	S. C. Gray.....	1,961 00
	J. B. Hall.....	344 00
	C. D. Harvey, late act'g asst. paym'r.....	317 26

 Carried forward..... 674,898 06

RECEIPTS AND EXPENDITURES.

225

1864-'65.

NAVAL ESTABLISHMENT.

Brought forward.....	\$674, 898 06	\$22, 960, 545 00	
W. T. Rice.....	30 00		
H. A. Risley.....	1, 852 05		
		<u>676, 780 11</u>	\$22, 283, 764 89
Contingent expenses of the bureau of construction and repairs:			
To S. P. Brown..... navy agent.....		1, 010 00	
W. P. Ewing..... do.....		586 45	
E. L. Norton..... do.....		8, 765 00	
T. L. Tullock..... do.....		1, 160 00	
J. S. Cunningham..... paymaster.....		918 00	
R. C. Clark..... do.....		1, 650 67	
E. C. Doran..... do.....		15, 000 00	
H. Etting..... do.....		43, 586 00	
J. C. Eldridge..... do.....		16, 190 00	
C. Murray..... do.....		5, 614 15	
A. E. Watson..... do.....		2, 621 00	
C. Crowley..... acting assistant paymaster.....		65 55	
		<u>97, 166 82</u>	
From which deduct the following repayments:			
By W. P. Ewing..... navy agent.....	\$4, 341 69		
J. S. Cunningham..... paymaster.....	2 70		
		<u>4, 344 39</u>	
Temporary increase of the navy:			92, 822 43
To Isaac Henderson..... navy agent.....			8, 268 36
Coal depot at Key West:			
To G. R. Barry..... paymaster.....		249 05	
H. Etting..... do.....		21, 720 00	
J. Elbridge..... do.....		8, 550 00	
J. J. Philbrick..... do.....		1, 269 00	
		<u>31, 788 05</u>	
Maintenance of gunboat fleet:			
To A. H. Gilman..... paymaster.....		74, 352 37	
Which deduct from the following repayments:			
By E. May..... paymaster.....	\$29, 978 34		
J. H. Benton, act'g asst. paymaster.....	45, 000 00		
		<u>74, 978 34</u>	
Excess of repayment.....			625 97
Armored ships and floating batteries:			
To S. P. Brown..... navy agent.....		319, 070 00	
W. P. Ewing..... do.....		72, 585 00	
E. L. Norton..... do.....		786, 289 00	
T. L. Tullock..... do.....		40, 098 00	
G. R. Barry..... paymaster.....		308, 000 00	
B. J. Cahoon..... do.....		164, 576 99	
E. C. Doran..... do.....		15, 000 00	
H. Etting..... do.....		573, 439 00	
C. J. Emery..... do.....		75, 000 00	
J. C. Eldridge..... do.....		468, 431 00	
J. S. Gulick..... do.....		100, 067 83	
E. Pettit..... do.....		30, 000 00	
T. M. Taylor..... do.....		24, 076 49	
A. E. Watson..... do.....		141, 657 00	
J. J. Lewis..... do.....		2, 912 96	
E. A. Rollins..... do.....		1, 218 83	
		<u>3, 122, 422 10</u>	
Foundry at Washington navy yard, act approved April 17, 1862:			
To S. P. Brown..... navy agent.....	\$4, 695 00		
J. S. Cunningham..... paymaster.....	6, 058 88		
A. E. Watson..... do.....	1, 016 12		
		<u>11, 770 00</u>	
Carried forward.....			

1864-'65.

NAVAL ESTABLISHMENT.

Brought forward.....	\$11,770 00	
From which deduct the following repayments:		
By J. S. Gulick..... paymaster.....	3,195 40	\$8,574 60
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Ordnance, ordnance stores and small arms:		
To S. P. Brown..... navy agent.....	1,348,202 00	
J. S. Chambers..... do.....	289,867 00	
R. Chenery..... do.....	4,970 64	
W. P. Ewing..... do.....	32,731 00	
E. L. Norton..... do.....	722,926 68	
T. L. Tullock..... do.....	154,206 00	
G. R. Barry..... paymaster.....	359,000 00	
W. B. Boggs..... do.....	24,774 00	
B. J. Cahoon..... do.....	287,000 00	
J. S. Cunningham..... do.....	190,000 00	
R. H. Clark..... do.....	9,481 91	
F. C. Crosby..... do.....	5,000 00	
E. T. Dunn..... do.....	20,408 00	
E. C. Doran..... do.....	185,000 00	
H. Etting..... do.....	1,857,271 04	
C. J. Emery..... do.....	127,000 00	
J. C. Eldridge..... do.....	408,776 00	
J. Fulton..... do.....	120,000 00	
J. D. Gibson..... do.....	76,063 00	
J. S. Gulick..... do.....	170,652 57	
W. Ingersoll..... do.....	2,000 00	
C. C. Jackson..... do.....	4,410 68	
R. Pettit..... do.....	16,000 00	
J. B. Rittenhouse..... do.....	2,986 79	
R. C. Spaulding..... do.....	11,592 00	
R. Washington..... do.....	4,553 00	
A. E. Watson..... do.....	404,570 88	
W. Goldsborough..... assistant paymaster.....	25,000 00	
H. Leroy Jones..... acting assistant paymaster.....	5,000 00	
W. F. Keeler..... do.....	10,000 00	
J. S. Leslie..... do.....	2,641 50	
J. J. Philbrick..... do.....	1,375 00	
Baring Brothers & Co.....	25,000 00	
Chief Bureau of Ordnance.....	136,812 27	
J. J. Lewis.....	2,000 00	
	7,047,271 96	
From which deduct the following repayments:		
By S. P. Brown..... navy agent.....	\$1,012 88	
R. C. Chenery..... do.....	23,684 81	
J. S. Chambers..... do.....	177 72	
W. P. Ewing..... do.....	41 17	
E. L. Norton..... do.....	3,158 14	
G. R. Barry..... paymaster.....	12,200 14	
J. S. Cunningham..... do.....	477 90	
B. J. Cahoon..... do.....	208 51	
C. J. Emery..... do.....	5,253 54	
H. Etting..... do.....	123 98	
C. Murray..... do.....	1,203 17	
A. Bryson.....	2,303 50	
Baring Brothers & Co.....	5,939 28	
J. Ericsson.....	14,200 00	
J. R. Goldsborough.....	454 84	
G. Gansvoort.....	71 00	
A. S. Hewitt.....	456 33	
W. N. Jeffers.....	206 95	
W. M. Gumble.....	537 50	
J. A. Green.....	37 00	
J. S. Missroon.....	701 43	
L. Sands.....	91 27	
A. Wiss.....	962 85	
	73,503 91	
	6,973,768 05	

1864-'65.

NAVAL ESTABLISHMENT.

Fuel for the navy :

To S. P. Brown.....	navy agent.....	\$453,057 00
R. Chenery.....	do.....	7,500 00
J. S. Chambers.....	do.....	2,861,102 20
W. P. Ewing.....	do.....	68,057 00
E. L. Norton.....	do.....	291,028 00
T. L. Tullock.....	do.....	35,235 00
G. R. Barry.....	paymaster.....	25,000 00
H. B. Boggs.....	do.....	1,127,054 01
B. J. Cahoon.....	do.....	46,920 54
J. S. Cunningham.....	do.....	9,689 76
R. H. Clark.....	do.....	24,041 49
E. T. Dunn.....	do.....	22,058 98
H. Etting.....	do.....	574,889 00
J. C. Eldridge.....	do.....	263,116 00
C. J. Emery.....	do.....	5,000 00
J. D. Gibson.....	do.....	60,835 00
E. W. Hassler.....	do.....	6,169 16
H. M. Hieskell.....	do.....	10,000 00
W. A. Ingersoll.....	do.....	7,946 72
S. Jordan.....	do.....	58 08
C. C. Jackson.....	do.....	159,850 00
J. B. Rittenhouse.....	do.....	7,500 00
R. C. Spaulding.....	do.....	16,103 00
R. Washington.....	do.....	12,000 00
A. E. Watson.....	do.....	2,148,221 00
W. S. Blunt.....	assistant paymaster.....	15,000 00
C. E. Chenery.....	do.....	7,000 00
J. F. Lisle, late.....	do.....	1,360 30
C. W. Abbott.....	acting assistant paymaster.....	1,675 00
P. W. Ames.....	do.....	2,875 00
C. M. Allen.....	do.....	738 24
S. W. Adams.....	do.....	5 00
J. H. Bill.....	do.....	8,003 61
R. Beardsly.....	do.....	5 00
T. Coit.....	do.....	5,706 00
C. F. Fitch, late.....	do.....	633 59
B. F. Fitch, late.....	do.....	271 40
C. M. Guild.....	do.....	3,880 00
W. H. Higbee.....	do.....	278 63
C. D. Harvey, late.....	do.....	146 47
J. H. Pyncheon.....	do.....	35 00
J. J. Philbrick.....	do.....	33,980 68
L. L. Scoville.....	do.....	465 00
C. S. Warren, late.....	do.....	3 10
A. Caldwell.....	do.....	524 87
J. T. Edgar.....	do.....	22,747 75
A. Folsom.....	do.....	9,054 89
M. Jusurum.....	do.....	140 00
G. W. Kimball.....	do.....	983 66
J. B. Lynslaner.....	do.....	1,054 44
H. Sawyer.....	do.....	418 20
L. S. Stockwell.....	do.....	1,280 71
H. Thornville.....	do.....	2,532 46
J. Q. Howard.....	do.....	472 50

8,363,703 44

From which deduct the following repayments :

By T. L. Tullock.....	navy agent.....	\$71 65
J. S. Chambers.....	do.....	1,020 00
R. Chenery.....	do.....	12 498 01
C. Burt.....	paymaster.....	2,585 35
B. J. Cahoon.....	do.....	1,091 37
C. J. Emery.....	do.....	545 76
J. C. Eldridge.....	do.....	3,694 00
C. Jackson.....	do.....	305 00

Carried forward..... 21,811 14

1864-'65.

NAVAL ESTABLISHMENT.

Brought forward.....	\$21,811 14	\$8,363,703 44
By L. Sands, acting assistant paymaster..	1,466 28	
Chief Bureau Equipment and Recruit'g	8,793 60	
R. C. Keith.....	1,002 57	
J. F. Nickels.....	502 78	
R. N. Sternbell.....	20 00	
H. A. Adams.....	266 15	
		33,862 52
		\$8,329,840 92
Equipment of vessels:		
To S. P. Brown..... navy agent.....	1,413,165 00	
J. S. Chambers..... do.....	280,670 00	
W. P. Ewing..... do.....	68,762 00	
E. L. Norton..... do.....	372,286 00	
T. L. Tullock..... do.....	238,057 00	
C. W. Abbott..... paymaster.....	757 17	
J. V. B. Bleeker..... do.....	72,892 00	
J. S. Cunningham..... do.....	102,000 00	
B. J. Cahoon..... do.....	338,000 00	
C. E. Doran..... do.....	15,000 00	
E. T. Dunn..... do.....	200,000 00	
C. S. Emery..... do.....	94,000 00	
H. Etting..... do.....	500,189 00	
J. C. Eldridge..... do.....	78,725 00	
J. Fulton..... do.....	95,000 00	
J. D. Gibson..... do.....	78,349 00	
J. S. Gulick..... do.....	162,000 00	
W. A. Ingersoll..... do.....	1,160 00	
C. C. Jackson..... do.....	184,151 10	
R. Pettit..... do.....	16,000 00	
J. B. Rittenhouse..... do.....	4,500 00	
R. C. Spaulding..... do.....	1,608 00	
R. Washington..... do.....	32,750 00	
A. E. Watson..... do.....	11,903 00	
T. Coit..... acting assistant paymaster.....	2,259 00	
H. M. Harriman..... do.....	5 00	
H. Le Roy Jones..... do.....	200,000 00	
W. F. Keeler..... do.....	100,000 00	
A. Folsom..... do.....	1,247 37	
M. Jenisum..... do.....	1,753 00	
J. J. Lewis..... do.....	2,000 00	
		4,668,188 64
From which deduct the following repayments:		
By R. Chenery..... navy agent.....	\$149 25	
C. Murray..... paymaster.....	200 83	
G. R. Barry..... do.....	1,516 55	
J. C. Cunningham..... do.....	6,931 30	
J. S. Gulick..... do.....	1,234 98	
R. C. Spaulding..... do.....	7,216 14	
H. P. Tuttle, act'g assistant paymaster	900 00	
Chief Bureau of Equip'g and Recruit'g	58 50	
Chief Bureau of Ordnance.....	136,812 27	
Chief Bureau of Yards and Docks....	10,045 37	
Chief Bureau of Steam Engineering..	16,794 29	
G. R. Curtin.....	1,943 31	
A. M. Smith.....	2,888 32	
		186,691 11
		4,481,497 53
Hemp for the navy:		
To S. P. Brown..... navy agent.....	2,055 00	
J. S. Chambers..... do.....	61,550 00	
E. L. Norton..... do.....	603,147 00	
W. P. Ewing..... do.....	5,500 00	
B. J. Cahoon..... paymaster.....	3,499 65	
H. Etting..... do.....	84,741 00	
		760,492 65
Carried forward.....	760,492 65	

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward	\$760, 492 65	
To	J. S. Cunningham..... paymaster	1, 000 00	
	A. E. Watson..... do.....	276, 392 00	
	T. Coit..... acting assistant paymaster.....	1, 827 00	
	A. Folsom..... do.....	914 70	
		<hr/>	
		1, 040, 626 35	
	From which deduct the following repayments :		
By	B. J. Cahoon..... paymaster.....	16, 104 48	
		<hr/>	
			\$1, 024, 521 87
Bounty to seamen :			
To	J. S. Cunningham..... paymaster	5, 874 58	
	F. C. Crosby..... do.....	32, 000 00	
	McK. Buchanan..... do.....	80, 000 00	
	J. A. Bates..... do.....	100 00	
	C. W. Abbott..... do.....	1, 944 00	
	G. L. Davis..... do.....	555 00	
	H. Etting..... do.....	9, 582 00	
	J. Fulton..... do.....	5, 000 00	
	J. S. Gulick..... do.....	35, 000 00	
	C. W. Hassler..... do.....	260, 000 00	
	J. D. Murray..... do.....	105, 000 00	
	A. W. Russell..... do.....	370, 000 00	
	G. A. Sawyer..... do.....	10, 000 00	
	W. L. Darling..... assistant paymaster	10, 000 00	
	T. Coit..... acting assistant paymaster.....	3, 000 00	
		<hr/>	
		928, 055 58	
	From which deduct the following repayments :		
By	J. A. Bates..... paymaster.....	\$100 00	
	McK. Buchanan..... do.....	6, 217 70	
	N. J. Clark..... do.....	1, 032 50	
	F. C. Crosby..... do.....	1, 866 66	
	T. Coit..... acting assistant paymaster	12, 892 70	
	B. Hascall..... do.....	5, 678 35	
	A. N. Smith..... do.....	48, 677 12	
		<hr/>	
		76, 465 03	
			851, 590 55
Contingent expenses of the Bureau of Recruiting and Equipment :			
To	S. P. Brown..... navy agent.....	22, 265 00	
	J. S. Chambers..... do.....	279, 724 00	
	R. Chenery..... do.....	1, 099 05	
	W. P. Ewing..... do.....	14, 336 00	
	E. L. Norton..... do.....	40, 060 00	
	T. L. Tullock..... do.....	5, 349 00	
	C. W. Abbott..... paymaster.....	12, 601 17	
	L. J. Brown..... do.....	391 28	
	J. O. Bradford..... do.....	442 63	
	J. A. Bates..... do.....	689 99	
	J. V. B. Bleeker..... do.....	12, 421 00	
	J. N. Carpenter..... do.....	60 18	
	McK. Buchanan..... do.....	17 79	
	J. S. Cunningham..... do.....	856 24	
	B. J. Cahoon..... do.....	27 61	
	G. F. Cutler..... do.....	71 39	
	R. H. Clark..... do.....	6, 388 91	
	C. Burt..... do.....	997 82	
	E. C. Doran..... do.....	20, 000 00	
	E. T. Dunn..... do.....	43, 291 31	
	H. Etting..... do.....	143, 345 67	
	J. D. Gibson..... do.....	41, 286 00	
	J. S. Gulick..... do.....	15, 939 00	
	H. M. Hieskell..... do.....	1, 754 50	
	W. Irving..... do.....	260 74	
	J. G. Harris..... do.....	3, 414 77	
	C. C. Jackson..... do.....	10, 000 00	
	G. Lawrence..... do.....	360 20	
		<hr/>	
	Carried forward.....	679, 001 25	

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$679,001 25
To	E. May..... do.....	1,258 53
	H. R. Day..... do.....	1,651 26
	C. Murray..... paymaster.....	2,500 00
	R. C. Spaulding..... do.....	10,000 00
	E. Stewart..... do.....	113 39
	L. L. Stockwell..... do.....	2,289 61
	G. E. Thornton..... do.....	2,855 90
	W. H. H. Williams..... do.....	427 70
	W. H. Weldon..... do.....	1,225 29
	A. E. Watson..... do.....	2,952 00
	H. M. Hanna..... assistant paymaster.....	284 00
	J. T. Lisle..... do.....	4,551 39
	E. Putnam..... do.....	352 44
	A. J. Pritchard..... do.....	570 75
	W. W. Williams..... do.....	2,099 32
	J. S. Woolson..... do.....	58 50
	H. S. Wait..... do.....	495 75
	J. Woodbury..... do.....	411 83
	C. C. Adams..... acting assistant paymaster.....	415 00
	G. H. Andrews..... do.....	94 50
	S. W. Adams..... do.....	452 00
	T. McC. Brewer..... do.....	1,788 60
	W. S. Blunt..... do.....	5,094 00
	C. E. Boggs..... do.....	3,750 00
	C. O. Bardman..... do.....	4 00
	J. H. Benton..... do.....	217 51
	J. H. Bill..... do.....	1,280 99
	H. S. Bradford..... do.....	410 45
	L. L. Bingham..... do.....	271 50
	R. R. Brawley..... do.....	2,223 31
	A. N. Blakeman..... do.....	619 50
	R. G. Bunce..... do.....	767 60
	T. W. Burges..... do.....	338 50
	O. F. Browning..... do.....	913 76
	E. H. Brink..... do.....	439 15
	R. Beardsley..... do.....	208 50
	J. S. Carle..... do.....	253 00
	W. M. Chester..... do.....	862 29
	C. Cowley..... do.....	21 00
	E. St. C. Clark..... do.....	77 33
	W. B. Crosby..... do.....	156 67
	C. A. Downs..... do.....	13 37
	J. H. Demerritt..... do.....	130 00
	A. Esennein..... do.....	441 75
	N. C. Freeman..... do.....	243 26
	B. B. D. Fitch, late..... do.....	4,751 36
	W. G. Fay..... do.....	121 00
	J. W. Fairfield..... do.....	166 00
	J. J. Griffith..... do.....	2,339 70
	W. Goldsborough..... do.....	289 20
	R. H. Gillett..... do.....	375 75
	T. H. Haskell..... do.....	1,109 50
	T. S. Harrison..... do.....	355 27
	C. G. Hutchinson..... do.....	522 00
	F. T. Hastings..... do.....	11 82
	C. D. Harvey, late..... do.....	696 25
	E. D. Isley..... do.....	177 16
	J. H. Jenkins..... do.....	80 90
	W. F. Keeler..... do.....	334 46
	A. W. Kelsey..... do.....	186 00
	F. Kitchen..... do.....	576 00
	G. A. Lyon..... do.....	75 00
	E. Lettell..... do.....	31 00
	G. L. Meade..... do.....	112 02
	F. K. Moore..... do.....	445 40
	J. H. Mulford..... do.....	549 66

Carried forward 745,644 41

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$745,644 41
To	H. W. McColley..... do.....	580 99
	E. G. Musgrave..... do.....	81 31
	H. C. Matchett..... acting assistant paymaster	453 00
	J. H. Pyncheon..... do.....	252 59
	J. J. Philbrick..... do.....	30,884 57
	A. A. Pancoast..... do.....	399 20
	A. Pool..... do.....	565 50
	A. B. Poor..... do.....	2,567 30
	G. S. Redfield..... do.....	9,425 25
	E. H. Roberts..... do.....	620 89
	L. Sands..... do.....	3,169 38
	J. H. Sellman..... do.....	805 11
	D. P. Shuler..... do.....	207 00
	W. H. Sellus..... do.....	169 56
	L. L. Scovell..... do.....	368 65
	S. S. Sprosten..... do.....	37 00
	J. F. Tarbell..... do.....	2,190 50
	G. B. Tripp..... do.....	66 00
	C. E. Taylor..... do.....	189 75
	S. G. Thorn..... do.....	102 92
	A. C. Winter..... do.....	335 00
	S. S. Wood, jr..... do.....	3 00
	C. H. West..... do.....	335 00
	W. M. Whittimore..... do.....	500 37
	A. D. Weld..... do.....	12 00
	A. J. Wright..... do.....	1 115 72
	D. Whalen..... do.....	364 75
	W. R. Winslow..... do.....	59 60
	W. W. Bassett..... do.....	3,505 38
	E. A. Rollins..... do.....	47 65
	J. Q. Howard..... do.....	96 20
	J. J. Lewis..... do.....	156 81
	J. R. Malcom..... do.....	6 00
	J. F. Nickels..... do.....	152 66

806,167 91

From which deduct the following repayments:

By	S. P. Brown..... navy agent.....	\$14 02
	R. Chenery..... do.....	4,494 32
	J. S. Cunningham, paymaster	532 50
	B. J. Cahoone..... do.....	9,020 76
	J. S. Gulick..... do.....	1,075 55
	C. C. Jackson..... do.....	668 50
	H. H. Pangborn..... do.....	1,363 73
	R. Washington..... do.....	180 50
	C. J. Emery..... do.....	763 74
	A. N. Smith..... do.....	25 00
	B. J. Totten..... do.....	39 93

18,178 55

\$787 989 36

Pay of superintendents:

To	G. R. Barry..... paymaster.....	21,600 00
	J. S. Cunningham..... do.....	20,500 00
	B. J. Cahoone..... do.....	20,800 00
	R. H. Clark..... do.....	17 50
	E. C. Doran..... do.....	27,270 00
	C. J. Emery..... do.....	15,000 00
	H. Etting..... do.....	954 00
	J. C. Eldridge..... do.....	156 00
	J. Fulton..... do.....	10,000 00
	J. S. Gulick..... do.....	9,900 00
	R. Washington..... do.....	6,937 00
	J. J. Lewis..... do.....	477 12
	W. P. Moran..... do.....	1,000 00

Carried forward 134,611 62

1864-'65.

NAVAL ESTABLISHMENT.

Brought forward.....	\$134,611 62	
From which deduct the following repayments:		
By J. S. Cunningham, ... paymaster	\$3,688 03	
J. S. Gulick do.....	15,003 77	
	<hr/>	18,691 80
		\$115,919 82
Support of beneficiaries at Naval Asylum, Philadelphia, Penn :		
To J. S. Chambers navy agent	23,274 00	
H. Etting paymaster.....	21 54	
J. S. Gulick do.....	1,600 00	
J. D. Murray do.....	1,600 00	
A. E. Watson do.....	16,018 00	
	<hr/>	42,513 54
Contingent expenses of the Bureau of Yards and Docks :		
To S. P. Brown navy agent	148,617 00	
J. S. Chambers do.....	39,062 00	
R. Chenery do.....	10,000 00	
E. L. Norton do.....	175,458 00	
W. P. Ewing do.....	17,441 00	
T. L. Tullock do.....	112,072 00	
G. R. Barry paymaster.....	63,000 00	
J. S. Cunningham do.....	51,690 32	
B. J. Cahoone do.....	85,000 00	
R. H. Clark do.....	44,025 14	
E. C. Doran do.....	75,600 00	
E. T. Dunn do.....	17,833 75	
C. J. Emery do.....	46,000 00	
H. Etting do.....	270,454 00	
J. C. Eldridge do.....	86,334 00	
J. Fulton do.....	11,500 00	
J. S. Gulick do.....	45,000 00	
J. D. Gibson do.....	1,231 00	
W. A. Ingersoll do.....	3,719 00	
R. Pettit do.....	4,000 00	
G. E. Thornton do.....	354 87	
R. Washington do.....	54,502 00	
A. E. Watson do.....	86,487 00	
J. H. Benton, acting assistant paymaster	10,826 85	
L. Sands do.....	1,161 86	
W. F. Keeler do.....	4,000 00	
J. J. Philbrick do.....	1,920 10	
Chief Bureau of Yards and Docks.....	5,249 26	
	<hr/>	1,472,539 15
From which deduct the following repayments :		
By R. Chenery, navy agent.....	\$4,993 28	
E. L. Norton do.....	2,819 17	
T. L. Tullock do.....	2,357 63	
G. R. Barry paymaster.....	14,000 00	
J. S. Cunningham do.....	1,648 30	
B. J. Cahoone do.....	499 65	
C. J. Emery do.....	3,101 44	
J. Fulton do.....	168 56	
J. S. Gulick do.....	6,032 41	
R. C. Spaulding do.....	1,239 00	
C. Murray do.....	135 69	
J. M. Berrien do.....	39 60	
Chief Bureau Yards and Docks.....	622 73	
Navy Department.....	393 65	
	<hr/>	38,051 11
		1,434,488 04
Navy yard, Portsmouth, N. H. :		
To T. L. Tullock..... navy agent.....	83,737 00	
C. J. Emery paymaster	125,500 00	
	<hr/>	209,237 00
From which deduct the following repayment :		
By C. J. Emery paymaster.....	247 50	
	<hr/>	208,989 50

1864-'65.

NAVAL ESTABLISHMENT.

Navy yard, Boston, Mass. :

To E. L. Norton..... navy agent.....	\$120,070 00
B. J. Cahoon..... paymaster.....	152,799 01
H. Etting..... do.....	5,660 00
J. C. Eldridge..... do.....	1,485 00
Chief of Bureau of Yards and Docks.....	156 31
J. J. Lewis.....	1,550 16

\$281,720 48

Navy yard, New York, N. Y. :

To S. P. Brown..... navy agent.....	13,772 00
E. L. Norton..... do.....	24,278 00
G. R. Barry..... paymaster.....	321,000 00
H. Etting..... do.....	230,744 00
J. C. Eldridge..... do.....	29,965 00
J. D. Gibson..... do.....	12,661 00
Chief of Bureau of Yards and Docks.....	2,567 29

634,987 29

Navy yard, Philadelphia, Penn. :

To S. P. Brown..... navy agent.....	1,609 00
J. S. Chambers..... do.....	9,654 00
J. S. Cunningham..... paymaster.....	478 37
H. Etting..... do.....	7,000 00
J. S. Gulick..... do.....	40,300 00
R. Pettit..... do.....	6,000 00
A. E. Watson..... do.....	34,478 00
Chief of Bureau of Yards and Docks.....	1,205 18

100,724 55

From which deduct the following repayment :

By J. S. Gulick..... paymaster.....	2,366 27
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98,358 28

Naval cemetery, near Philadelphia, Penn. :

To A. E. Watson..... paymaster.....	9,725 00
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9,725 00

Navy yard, Washington, D. C. :

To S. P. Brown..... navy agent.....	91,008 00
J. S. Chambers..... do.....	26
W. P. Ewing..... do.....	9,730 00
J. S. Cunningham..... paymaster.....	30,000 00
H. Etting..... do.....	5,776 00
J. C. Eldridge..... do.....	3,883 00
J. Fulton..... do.....	21,000 00
Chief of Bureau of Yards and Docks.....	867 33

162,264 59

From which deduct the following repayment :

By J. S. Cunningham, paymaster.....	1,841 82
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160,422 77

Navy yard, Norfolk, Va. :

To S. P. Brown..... navy agent.....	96,965 00
J. S. Chambers..... do.....	63 00
W. P. Ewing..... do.....	21,790 68
E. L. Norton..... do.....	2,625 00
H. Etting..... paymaster.....	14,667 00
J. C. Eldridge..... do.....	2,371 00
W. A. Ingersoll..... do.....	12,218 00
G. E. Thornton..... do.....	6,402 98
R. Washington..... do.....	194,957 00
E. A. Watson..... do.....	4,529 00

356,593 66

From which deduct the following repayments :

By W. P. Ewing..... navy agent.....	\$9,144 58
L. Sands..... acting assistant paymaster..	5,891 68

15,036 26

341,557 40

1864-'65.

NAVAL ESTABLISHMENT.

Naval station, Port Royal, S. C. :			
To W. P. Ewing	navy agent.....	\$13,789 55	
H. Etting.....	paymaster.....	39,846 62	
E. L. Norton.....	do.....	21,750 00	
J. C. Eldridge.....	do.....	720 00	
E. K. Winthrop.....	acting assistant paymaster.....	6,000 00	
			\$82,106 17
Navy yard, Pensacola, Florida :			
To J. S. Chambers.....	navy agent.....	2,600 00	
R. H. Clark.....	paymaster.....	23,039 02	
H. Etting.....	do.....	137 00	
W. W. Basset.....	acting assistant paymaster.....	14,541 43	
W. F. Keeler.....	do.....	15,000 00	
E. H. Roberts.....	do.....	25,000 00	
			80,317 45
Navy yard, Mare Island, California :			
To R. Chenery.....	navy agent.....	37,902 54	
E. L. Norton.....	do.....	6,000 00	
E. C. Doran.....	paymaster.....	140,000 00	
H. Etting.....	do.....	5,855 00	
		189,757 54	
From which deduct the following repayments :			
By R. Chenery.....	navy agent.....	\$89 45	
E. C. Doran.....	paymaster.....	768 10	
C. Murray.....	do.....	7,053 24	
		7,910 79	
			181,846 75
Navy yard, Sackett's Harbor :			
To S. P. Brown.....	navy agent.....	584 27	
From which deduct the following repayment :			
By S. P. Brown.....	navy agent.....	296 13	
			288 14
New sectional floating dry-dock, (act approved May 2, 1864:)			
To H. Etting.....	paymaster.....	234,000 00	
J. C. Eldridge.....	do.....	126,000 00	
			360,000 00
Emergencies at naval stations :			
To R. C. Spaulding.....	paymaster.....		11,029 00
Commission to select stations of the Mississippi :			
To S. P. Brown.....	navy agent.....	1,245 04	
J. C. Eldridge.....	paymaster.....	1,191 40	
			2,436 44
Magazine, Portsmouth, N. H. :			
To T. L. Tullock.....	navy agent.....	14,772 00	
C. J. Emery.....	paymaster.....	23,500 00	
			38,272 00
Magazine, Boston, Mass. :			
To E. L. Norton.....	navy agent.....	40,266 00	
B. J. Cahoon.....	paymaster.....	17,500 00	
			57,766 00
Magazine, New York, N. Y. :			
To S. P. Brown.....	navy agent.....	136 00	
H. Etting.....	paymaster.....	26,542 00	
J. C. Eldridge.....	do.....	1,149 00	
J. D. Gibson.....	do.....	4,547 00	
			32,374 00
Magazine, Philadelphia, Pa. :			
To J. S. Chambers.....	navy agent.....	3,954 00	
A. E. Watson.....	paymaster.....	50 00	
			4,004 00
Magazine, Washington, D. C. :			
To S. P. Brown.....	navy agent.....	21,603 00	
J. S. Chambers.....	do.....	1,091 00	
J. S. Cunningham.....	paymaster.....	16,100 00	
			38,794 00

1864-'65.

NAVAL ESTABLISHMENT.

Magazine, Norfolk, Va. :

To S. P. Brown..... navy agent.....	\$805 00
E. L. Norton..... do.....	1,227 00
W. A. Ingersoll..... paymaster.....	2,840 00
R. Washington..... do.....	6,297 00

11,169 00

Magazine, Mare Island, California:

To R. Chenery..... navy agent.....	14,413 40
E. C. Doran..... do.....	20,000 00

34,413 40

Surgeons' necessaries :

To S. P. Brown..... navy agent.....	2,271 00
J. S. Chambers..... do.....	11,539 00
R. Chenery..... do.....	821 07
W. P. Ewing..... do.....	2,821 00
E. L. Norton..... do.....	2,452 00
T. L. Tullock..... do.....	1,773 00
C. W. Abbott..... paymaster.....	73 24
C. Burt..... do.....	71 66
J. O. Bradford..... do.....	2 70
J. N. Carpenter..... do.....	96 27
J. S. Cunningham..... do.....	1,091 47
R. H. Clark..... do.....	2,397 60
E. T. Dunn..... do.....	3,227 87
E. C. Doran..... do.....	17,000 00
H. Etting..... do.....	216 00
J. C. Eldridge..... do.....	43 00
J. D. Gibson..... do.....	240 00
J. G. Harris..... do.....	5 08
H. M. Hieskell..... do.....	524 00
C. W. Hassler..... do.....	59 46
W. Irving..... do.....	4 50
W. H. Ingersoll..... do.....	828 80
C. C. Jackson..... do.....	14,778 00
L. S. Stockwell..... do.....	221 39
G. E. Thornton..... do.....	1,223 36
W. H. H. Williams..... do.....	1 50
A. E. Watson..... do.....	5,475 00
H. M. Hanna..... assistant paymaster.....	40 70
W. S. Blunt..... do.....	500 00
W. W. Williams..... do.....	10 33
G. H. Andrews, acting assistant paymaster.....	7 08
S. W. Adams..... do.....	14 18
J. H. Bill..... do.....	112 02
T. McC. Brower..... do.....	1 73
W. W. Basset..... do.....	216 50
R. R. Bawley..... do.....	74 05
O. F. Browning..... do.....	7 33
E. H. Brink..... do.....	9 50
R. Beardsley..... do.....	4 00
C. M. Guild..... do.....	41 80
W. H. Higbee..... do.....	173 30
E. D. Isley..... do.....	8 45
H. Le Roy Jones..... do.....	2,000 00
Geo. A. Lyon..... do.....	14 80
S. Jordan..... do.....	5 25
C. H. Hutchingson..... do.....	18 25
H. C. Matchett..... do.....	7 75
A. A. Pancoast..... do.....	3 50
A. B. Poor..... do.....	36 30
J. J. Philbrick..... do.....	4,357 50
E. H. Roberts..... do.....	276 87
W. H. Selles..... do.....	21 25
L. L. Scovel..... do.....	38 38
G. S. Sproston..... do.....	60 00

Carried forward 77,318 79

1864-'65.

NAVAL ESTABLISHMENT.

Brought forward	\$77, 318 79	
To J. F. Turbell .. acting assistant paymaster	13 75	
S. S. Wood, jr	5 00	
C. S. Warren, late	5 00	
C. H. West	11 37	
A. D. Weld, deceased	49 30	
Chief Bureau Medicine and Surgery	113, 494 20	
Secretary of the Navy trustees	38, 308 11	
	<hr/>	
	229, 205 51	
From which deduct the following repayments:		
By W. P. Ewing, navy agent	\$59 92	
J. J. Philbrick, acting ass't paymaster	670 32	
W. Johnson	50 00	
W. Whelan	277 00	
	<hr/>	
	1, 057 24	
	<hr/>	\$228, 148 27
Hospital, Boston, Mass. :		
To E. L. Norton,	navy agent	10, 662 00
B. J. Cahoon,	paymaster	26, 452 59
A. E. Watson,	do	18, 297 00
	<hr/>	55, 411 59
Hospital, New York, N. Y. :		
To G. R. Barry, paymaster	56 25	
H. Etting	6, 720 00	
J. C. Eldridge	521 00	
	<hr/>	7, 297 25
Hospital, Philadelphia, Penn. :		
To J. S. Chambers, navy agent	3, 066 00	
A. E. Watson, paymaster	2, 549 00	
	<hr/>	5, 615 00
Hospital, Washington, D. C. :		
To S. P. Brown, navy agent		36, 006 00
Hospital, Norfolk, Va. :		
To S. P. Brown	navy agent	873 00
W. P. Ewing	do	5, 146 00
W. A. Ingersoll	paymaster	4, 000 00
R. Washington	do	5, 941 00
L. Sands, acting assistant paymaster	188 76	
Chief Bureau Medicine and Surgery	2, 134 00	
	<hr/>	18, 282 76
Hospital, Mound City :		
To H. Etting	paymaster	2, 450 00
J. C. Eldridge	do	300 00
	<hr/>	2, 750 00
Hospital, Pensacola, Fla. :		
To R. H. Clark	paymaster	27, 180 76
H. Le Roy Jones, acting assistant paymaster	23, 000 00	
W. F. Keeler	do	10, 000 00
	<hr/>	60, 180 76
Hospital, New Orleans, La. :		
To E. T. Dunn, paymaster		1, 545 99
Hospital, Mare Island, Cal. :		
To R. Chenery, navy agent		2, 109 69
Navy hospital fund :		
To S. P. Brown	navy agent	8, 353 00
J. S. Chambers	do	5, 316 00
E. L. Norton	do	16, 872 00
W. P. Ewing	do	1, 408 00
H. Etting	paymaster	142, 094 50
J. C. Eldridge	do	34, 984 00
J. D. Gibson	do	5, 335 00
R. Washington	do	41, 000 00
E. A. Watson	do	5, 903 00
L. Sands	acting assistant paymaster	4, 055 30
	<hr/>	
Carried forward	265, 320 80	

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$265, 320 80	
	From which deduct the following repayments :		
By J. S. Chambers, navy agent	\$200 00		
Chief Bureau Medicine and Surgery.....	115, 628 20		
C. Gilpin	459 56		
Secretary of the Navy.....	101, 606 27		
T. L. Smith.....	248 00		
S. Sharp.....	23 00		
W. Whelan.....	1, 986 60		
			220, 151 63
			\$45, 169 17
Contingent expenses of the Bureau of Medicine and Surgery :			
To S. P. Brown..... navy agent.....		727 00	
W. P. Ewing		236 00	
R. Chenery		18 46	
E. L. Norton		1, 206 00	
T. L. Tullock..... do.....		12 00	
J. S. Cunningham..... paymaster.....		107 25	
B. J. Cahoon..... do.....		9, 000 00	
R. H. Clark		969 80	
E. C. Doran		500 00	
H. Etting		35, 103 00	
J. C. Eldridge		8, 126 00	
J. S. Chambers..... do.....		184 00	
J. D. Gibson..... do.....		6 00	
H. M. Hieskell..... do.....		13 00	
A. E. Watson..... do.....		563 00	
R. Washington..... do.....		50 00	
L. Sands..... acting assistant paymaster.....		335 19	
			57, 156 70
Pay of the marine corps :			
To S. P. Brown..... navy agent.....		10, 000 00	
J. S. Chambers..... do.....		10, 000 00	
R. Chenery..... do.....		582 50	
W. P. Ewing..... do.....		1, 125 00	
E. L. Norton..... do.....		10, 000 00	
T. L. Tullock..... do.....		500 00	
C. W. Abbott..... paymaster.....		5, 386 00	
L. J. Brown..... do.....		2, 716 72	
J. A. Bates..... do.....		2, 000 00	
C. Burt..... do.....		440 27	
J. O. Bradford..... do.....		773 98	
McK. Buchanan..... do.....		13, 000 00	
J. C. Cash..... do.....		700, 000 00	
J. N. Carpenter..... do.....		2, 098 87	
E. C. Doran..... do.....		55, 000 00	
H. Etting..... do.....		10, 638 61	
J. C. Eldridge..... do.....		1, 000 00	
J. S. Gulick..... do.....		508 50	
J. G. Harris..... do.....		5, 671 04	
C. W. Hassler..... do.....		1, 843 92	
W. Ingersoll..... do.....		11, 974 58	
W. Irving..... do.....		855 07	
C. C. Jackson..... do.....		499 55	
T. Kitchen..... do.....		1, 913 32	
G. Laurence..... do.....		3, 392 56	
E. May..... do.....		671 28	
W. G. Marcy..... do.....		2, 022 69	
R. C. Spaulding..... do.....		556 01	
L. L. Stockwell..... do.....		1, 678 16	
W. M. Thompson..... do.....		4, 005 75	
J. M. Taylor..... do.....		10 00	
G. E. Thornton..... do.....		537 69	
A. E. Watson..... do.....		25, 000 00	
J. T. Lisle, late..... assistant paymaster.....		1, 058 25	
W. W. Welden..... do.....		1, 101 26	
			888, 561 58
Carried forward			

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$888,561 58	
To	J. S. Woolson..... assistant paymaster.....	961 80	
	C. C. Adams..... acting assistant paymaster.....	841 04	
	G. H. Andrews..... do.....	825 30	
	S. W. Adams..... do.....	1,761 44	
	C. E. Boggs..... do.....	4,000 00	
	W. W. Bassett..... do.....	4,384 49	
	R. G. Bunce..... do.....	158 91	
	O. F. Browning..... do.....	722 13	
	J. S. Carles..... do.....	744 76	
	C. F. Fitch, late..... do.....	1,500 00	
	B. Fitch..... do.....	988 27	
	C. M. Guild..... do.....	639 22	
	J. J. Griffith..... do.....	493 12	
	T. H. Haskell..... do.....	1,890 60	
	T. S. Harrison..... do.....	976 47	
	W. Higbee..... do.....	1,135 69	
	C. D. Harvey, late..... do.....	590 68	
	A. Pool..... do.....	227 17	
	A. B. Poor..... do.....	711 66	
	G. S. Redfield..... do.....	1,980 02	
	W. H. Sells..... do.....	249 14	
	J. F. Tarbell..... do.....	183 58	
	J. H. Sellman..... do.....	878 11	
	S. G. Thorn..... do.....	1,109 77	
	A. D. Weld..... do.....	123 87	
	D. Whalen..... do.....	1,280 04	
	C. H. Banker, deceased.....	122 90	
	Baring Brothers & Co.....	7,311 12	
	H. M. Hanna.....	199 96	
	H. James, deceased.....	174 72	
	J. J. Lewis.....	245 93	
	F. K. Moore.....	148 31	
	E. A. Rollins.....	1,136 83	
	Secretary of the Navy.....	9,002 52	
	W. J. Squires.....	115 18	
		<hr/>	
	From which deduct the following repayments:	936,376 33	
By	W. P. Ewing..... navy agent.....	\$158 50	
	J. S. Cunningham..... paymaster.....	24 00	
	H. R. Day..... do.....	1,695 71	
	C. S. Warren, late act. assist. paymaster.....	120 00	
	W. J. Squires.....	257 86	
		<hr/>	
		2,256 07	
		<hr/>	
		\$934,120 26	
		<hr/>	
	Clothing for the marine corps:		
To	W. B. Slack..... quartermaster.....	403,300 00	
	H. Etting..... paymaster.....	132 96	
		<hr/>	
		403,432 96	
		<hr/>	
	Provisions for the marine corps:		
To	J. A. Bates..... paymaster.....	704 50	
	H. Etting..... do.....	2,625 75	
	W. G. Marcy..... do.....	521 35	
	W. B. Slack..... quartermaster.....	163,000 00	
	J. Wiley..... assistant quartermaster.....	31,500 00	
		<hr/>	
		198,351 60	
		<hr/>	
	Fuel for the marine corps:		
To	W. B. Slack..... quartermaster.....	31,000 00	
	J. Wiley..... assistant quartermaster.....	7,500 00	
	E. A. Rollins.....	1 39	
		<hr/>	
		38,501 39	
		<hr/>	
	Military stores for the marine corps:		
To	W. B. Slack..... quartermaster.....		27,950 00
			<hr/>
	Transportation and recruiting for the marine corps:		
To	W. B. Slack..... quartermaster.....	30,000 00	
	J. Wiley..... assistant quartermaster.....	5,000 00	
	E. A. Rollins.....	33	
	W. J. Squires.....	257 86	
		<hr/>	
		35 258 19	

1864-'65.

NAVAL ESTABLISHMENT.

Repairs of barracks for the marine corps :		
To E. C. Doran.....	paymaster.....	\$2,908 27
W. B. Slack.....	quartermaster.....	6,500 00
J. Wiley.....	assistant quartermaster.....	2,500 00
Chief of the Bureau of Yards and Docks.....		622 73
		<hr/>
		\$12,531 00
Contingencies of the marine corps :		
To E. C. Doran.....	paymaster.....	5,000 00
J. G. Harris.....	do.....	116 59
W. B. Slack.....	quartermaster.....	60,900 00
J. Wiley.....	assistant quartermaster.....	10,500 00
J. J. Lewis.....		124 29
E. A. Rollins.....		160 85
		<hr/>
		76,801 73
Marine barracks, Portsmouth, N. H. :		
To W. B. Slack.....	quartermaster.....	22,000 00
Construction of marine barracks, Mare Island, Cal. :		
To J. Wiley.....	assistant quartermaster.....	4,262 00
Marine barracks, Brooklyn, N. Y. :		
To H. Etting.....	paymaster.....	9,350 48
Naval Academy :		
To C. W. Abbott.....	paymaster.....	97,831 52
H. Etting.....	do.....	27,610 00
T. L. Tullock.....	navy agent.....	2,609 00
E. L. Norton.....	do.....	5,885 00
J. J. Lewis.....		40 69
		<hr/>
		133,976 21
From which deduct the following repayment :		
By the Chief of the Bureau of Navigation.....		31,638 00
		<hr/>
		102,338 21
American Nautical Almanac :		
To S. P. Brown.....	navy agent.....	1,578 00
E. L. Norton.....	do.....	41,118 00
		<hr/>
		42,696 00
From which deduct the following repayment :		
To J. Winlock.....	paymaster.....	3,000 00
		<hr/>
		39,696 00
Navigation and navigation supplies :		
To S. P. Brown.....	navy agent.....	24,058 00
J. S. Chambers.....	do.....	4,716 85
W. P. Ewing.....	do.....	5,477 00
E. L. Norton.....	do.....	19,145 00
T. L. Tullock.....	do.....	7,577 00
B. J. Cahoon.....	paymaster.....	2,000 00
J. S. Cunningham.....	do.....	375 86
J. V. B. Bleeker.....	do.....	1,253 00
E. C. Doran.....	do.....	589 00
H. Etting.....	do.....	133,609 00
J. C. Eldridge.....	do.....	2 00
C. C. Jackson.....	do.....	59 59
R. Washington.....	do.....	767 00
A. E. Watson.....	do.....	3,924 00
H. Le Roy Jones, acting assistant paymaster.....		906 20
J. J. Philbrick.....	do.....	322 75
Chief of the Bureau of Navigation.....		23,112 50
		<hr/>
		227,891 75
From which deduct the following repayment :		
To A. E. Watson.....	paymaster.....	27 14
		<hr/>
		227,864 61
Printing sailing directions :		
To S. P. Brown.....	navy agent.....	493 00
E. L. Norton.....	do.....	2,000 00
		<hr/>
		2,493 00

1864-'65.

NAVAL ESTABLISHMENT.

Nautical instruments :

To S. P. Brown..... navy agent.....	\$5, 594 00
J. S. Chambers..... do.....	1, 665 00
W. P. Ewing..... do.....	2, 550 00
E. L. Norton..... do.....	58, 438 00
T. L. Tullock..... do.....	359 00
C. W. Abbott..... paymaster.....	4, 162 00
B. J. Cahoon..... do.....	1, 300 00
E. C. Doran..... do.....	2, 290 50
H. Etting..... do.....	46, 569 00
J. C. Eldridge..... do.....	24, 186 00
J. D. Gibson..... do.....	3, 255 00
A. E. Watson..... do.....	2, 371 00
R. Washington..... do.....	200 00
H. Le Roy Jones..... acting assistant paymaster.....	280 00
Baring Brothers & Co.....	9, 199 50
Chief Bureau of Navigation.....	8, 525 50

170,944 50

From which deduct the following repayment :

By S. P. Brown..... navy agent.....	1, 154 32
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\$169,790 18

Wind and current chart :

To S. P. Brown..... navy agent.....	73 00
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Which deduct from the following repayments :

By J. J. Moeller.....	\$114 80
J. B. T. Tupper.....	4 00

118 80

Excess of repayment.....

45 80

Contingent expenses and wages in Observatory and Hydrographical Office:

To S. P. Brown..... navy agent.....	14, 866 00
E. L. Norton..... do.....	262 00
W. P. Ewing..... do.....	225 75
J. S. Cunningham..... paymaster.....	12 50
H. Etting..... do.....	26 75
J. C. Eldridge..... do.....	3 00

15,396 00

Contingent expenses of the Bureau of Navigation :

To S. P. Brown..... navy agent.....	519 00
J. C. Chambers..... do.....	31 00
W. P. Ewing..... do.....	30 00
E. L. Norton..... do.....	369 00
T. L. Tullock..... do.....	69 00
E. C. Doran..... paymaster.....	687 25
H. Etting..... do.....	926 00
J. C. Eldridge..... do.....	267 00
J. D. Gibson..... do.....	1 00
A. E. Watson..... do.....	146 00
L. Sands..... acting assistant paymaster.....	55 74

3,100 99

From which deduct the following repayment :

By W. P. Ewing..... navy agent.....	112 72
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2,988 27

Engraving charts of the survey of Behring straits, the North Pacific ocean, and China seas :

To S. P. Brown..... navy agent.....	3, 034 00
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3,034 00

Charts of surveys of the La Plata river :

To S. P. Brown..... navy agent.....	1, 523 00
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1,523 00

Arranging specimens of natural history :

To S. P. Brown..... navy agent.....	400 00
E. L. Norton..... do.....	1, 252 00

1,652 00

Construction and repairs of machinery :

To S. P. Brown..... navy agent.....	1, 061, 908 00
J. S. Chambers..... do.....	930, 122 00

Carried forward..... 1,992,030 00

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$1,992,030 00	
To	W. P. Ewing..... navy agent.....	919,662 00	
	E. L. Norton..... do.....	1,794,896 00	
	T. L. Tullock..... do.....	166,693 00	
	J. V. B. Bleeker..... paymaster.....	180,000 00	
	W. B. Boggs..... do.....	38,109 00	
	J. S. Cunningham..... do.....	175,000 00	
	B. J. Cahoon..... do.....	445,000 00	
	R. H. Clark..... do.....	18,524 80	
	E. T. Dunn..... do.....	450,000 00	
	E. C. Doran..... do.....	93,000 00	
	H. Etting..... do.....	4,681,567 00	
	C. J. Emery..... do.....	101,000 00	
	J. C. Eldridge..... do.....	1,086,578 00	
	J. Fulton..... do.....	130,000 00	
	J. D. Gibson..... do.....	397,575 00	
	W. A. Ingersoll..... do.....	10,074 00	
	C. C. Jackson..... do.....	150,000 00	
	R. Washington..... do.....	158,500 00	
	A. E. Watson..... do.....	356,367 00	
	R. S. Spaulding..... do.....	41,185 00	
	T. Coit..... acting assistant paymaster.....	542 00	
	T. Haskell..... do.....	220,000 00	
	H. Le Roy Jones..... do.....	350,000 00	
	W. F. Keeler..... do.....	450,000 00	
	J. J. Philbrick..... do.....	6,162 19	
	E. H. Roberts..... do.....	20,000 00	
	L. Sands..... do.....	5,173 91	
	Chief Bureau Steam Engineering.....	16,794 29	
	E. A. Rollins.....	2 06	
		<hr/>	
		14,454,435 25	
	From which deduct the following repayments:		
By	W. P. Ewing..... navy agent.....	\$2,040 88	
	J. S. Cunningham..... paymaster.....	11,937 32	
	R. G. Curtin.....	520 81	
	J. S. Savage.....	2,191 00	
		<hr/>	
		16,690 01	
			\$14,437,745 24
Contingent expenses of the Bureau of Steam Engineering:			
To	S. P. Brown..... navy agent.....	616 00	
	J. S. Chambers..... do.....	98 00	
	R. Chenery..... do.....	4,883 75	
	W. P. Ewing..... do.....	433 00	
	E. L. Norton..... do.....	359 00	
	T. L. Tullock..... do.....	56 00	
	H. Etting..... paymaster.....	6,267 00	
	J. C. Eldridge..... do.....	3,685 00	
	R. H. Clark..... do.....	10,228 49	
	A. E. Watson..... do.....	626 00	
		<hr/>	
			27,252 24
Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant:			
To	Austin Hall.....		144 00
Relief of Joseph Moorehead, late passed midshipman, act Feb. 16, 1863:			
To	Joseph Moorehead.....		300 00
Relief of the officers, &c., of the United States steamer Bainbridge, act approved April 19, 1864:			
To	A. Armatreno.....	138 25	
	Thomas Burnham.....	258 25	
	A. B. Carter, deceased.....	194 04	
	F. W. Conselyea.....	518 25	
	R. C. Cunningham, deceased.....	306 25	
	T. J. Dwyer, deceased.....	1,518 25	
	E. E. Drake, deceased.....	1,106 32	
	C. H. Forkill.....	138 25	
		<hr/>	
	Carried forward.....	4,177 86	

1864-'65.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$4,177 86	
To	W. H. Ford	306 25	
	J. Garvin	318 25	
	R. G. Hotchkiss.....	498 25	
	J. T. Hughes	1,218 25	
	Benjamin W. Hamlin.....	498 25	
	Thomas Kromersley.....	186 25	
	William Ludlinn	138 25	
	J. McCormick.....	162 25	
	C. P. Moore.....	498 25	
	E. Smith, jr., deceased	498 25	
	J. H. Smith.....	318 25	
	J. W. Tyler.....	162 25	
	O. W. Warren	234 25	
		<hr/>	
		9,215 11	
	From which deduct the following repayment :		
By	S. B. Carter	31 79	
		<hr/>	
			\$9,183 32
Settlement of accounts of officers, &c., of the Cumberland and Congress, act approved March 3, 1863 :			
To	S. P. Brown..... navy agent.....	60 00	
	J. S. Chambers	165 35	
	W. P. Ewing	60 00	
	J. Henderson	57 19	
	F. K. Moore..... acting assistant paymaster.....	180 00	
		<hr/>	
			522 54
Relief of the officers and crew of the Varuna, resolution of July 11, 1862 :			
To	B. F. Fitch, late acting assistant paymaster.....		3,540 00
Relief of the widows and orphans of the officers, seamen, and marines of the United States ships Cumberland and Congress, act July 11, 1862 :			
To	C. H. Bunkee	156 00	
	C. V. Berry	216 00	
	W. Bainbridge	240 00	
	W. Houston	168 00	
	H. James	156 00	
	W. Rhodes.....	600 00	
	J. H. Sanders, deceased.....	144 00	
	M. Senna.....	168 00	
	J. L. Thompson.....	168 00	
		<hr/>	
			2,016 00
Relief of officers, men, &c., of United States steamer Cairo :			
To	S. P. Brown, navy agent.....		50 00
Relief of Mary Kellogg, act approved June 30, 1864 :			
To	E. A. Rollins	12 99	
	Spencer Kellogg, deceased.....	1,108 96	
	Secretary of the Navy.....	2 77	
		<hr/>	
			1,124 66
Compensation of the sailors on the gunboat Baron De Kalb, resolution approved June 7, 1864 :			
To	T. L. Tullock, navy agent.....		50 00
Relief of seamen, &c., and indemnity for loss of clothing, &c., act approved July 4, 1864 :			
To	S. P. Brown..... navy agent.....	22,286 00	
	T. L. Tullock..... do.....	300 00	
	H. Etting..... paymaster.....	12,000 00	
	G. Lawrence	60 00	
	T. Jernegan	120 00	
	J. Bulger, deceased.....	60 00	
	J. Blacken, deceased	60 00	
	E. Cone, deceased	60 00	
	B. Fitzhugh, deceased.....	60 00	
	J. Leary, deceased.....	60 00	
	S. McDonald.....	60 00	
	W. Ray	60 00	
		<hr/>	
			35,186 00

1864-'65.

PUBLIC DEBT.

Reimbursements of treasury notes issued under act prior to act of July 22, 1846:			
To H. Barry	\$50 00		
S. Draper	100 00		
			\$150 00
Reimbursement of treasury notes, act January 28, 1847:			
To Simeon Draper			250 00
Payment of interest on treasury notes, act February 9, 1847:			
To H. Barney	3 00		
S. Draper	33 00		
			36 00
Payment of treasury notes, 9th section act December 23, 1857:			
To H. Barney	1,000 00		
S. Draper	100 00		
			1,100 00
Payment of interest on treasury notes, act December 23, 1867:			
To H. Barney	88 36		
S. Draper	16 65		
			105 01
Payment of treasury notes, 4th section act March 2, 1861:			
To Hiram Barney, depositary, New York	7,300 00		
E. T. Carson, depositary, Cincinnati, Ohio	100 00		
Simeon Draper, depositary, New York	6,250 00		
J. Z. Goodrich, depositary, Boston, Massachusetts	22,850 00		
C. James, depositary, San Francisco	1,600 00		
W. P. Phillips	650 00		
William Price	200 00		
W. B. Thomas, depositary, Philadelphia, Penn ..	600 00		
J. Washburn, jr., depositary, Portland, Maine ..	4,000 00		
			43,550 00
Payment of treasury notes, 4th section act March 2, 1861:			
To Hiram Barney, depositary, New York	351 53		
T. P. Chandler, asst. treasurer, Boston, Mass	12,549 55		
E. T. Carson, depositary Cincinnati	12 00		
Simeon Draper, depositary, New York	272 90		
J. Z. Goodrich, depositary, Boston, Mass	2,448 44		
C. James, depositary, San Francisco	192 00		
W. B. Thomas, depositary, Philadelphia, Penn ..	37 00		
J. Washburn, jr., Portland, Maine	480 00		
W. P. Phillips	5 36		
William Price	24 00		
			16,372 78
Which deduct from the following repayments:			
By F. E. Spinner, Treasurer of the United States	\$15,074 41		
E. Lincoln, late assistant treasurer, Boston, Massachusetts	1,782 15		
N. McIntyre, late assistant treasurer ..	1,555 09		
			18,411 65
Excess of repayments			2,038 87
Redemption of treasury notes, acts July 17, 1861:			
To F. E. Spinner, Treasurer of the United States			370,599 00
Redemption of treasury notes act February 25, 1862:			
To F. E. Spinner, Treasurer of the United States	4,239,466 60		
J. J. Cisco, late assistant treasurer, New York ..	95,666 87		
			4,335,133 47
An act for the purchase of gold coin, 1st section act March, 1862:			
To J. A. Stewart			5,072,900 11
Redemption of two-year five per cent. interest-bearing treasury notes, act of March 3, 1863:			
To F. E. Spinner, Treasurer of the United States			113,957,250 00
Redemption of United States certificates of indebtedness, acts of March 1 and 17, 1862:			
To F. E. Spinner, Treasurer of the United States			174,827,000 00

1864-'65.

PUBLIC DEBT.

Redemption of 7 $\frac{1}{2}$ three-year coupon bonds, act July 17, 1861:

To F. E. Spinner, Treasurer of the United States	\$138,009,950 00
J. P. Arthur	400 00
C. Adams	4,000 00
J. Adams	400 00
Army & Hege	250 00
American Telegraph Company	100 00
B. C. Allarden	50 00
C. Arworth	1,500 00
F. K. Arnold	500 00
Bank of Manhattan Company	1,850 00
Sarah Burt	50 00
J. P. Bull	400 00
W. Bushton	100 00
J. Boyden	5,500 00
R. Bradley	600 00
S. W. Barnard	300 00
T. M. Beare	500 00
N. N. Betts	400 00
S. S. Blanchard	500 00
C. S. Bradford, jr.	150 00
F. W. Ballard	50 00
G. J. Boyd	250 00
H. Bowditch	50 00
Ann M. Branson	50 00
M. Booles & Co.	650 00
E. H. Brown	950 00
R. Buck	100 00
J. H. Bowen	250 00
W. H. Braisted	1,000 00
Mary J. Butts	500 00
J. J. Brown	50 00
H. A. Brown	50 00
C. P. Benedict	50 00
Brewster, Sweet & Co.	1,050 00
F. F. Bussell	150 00
E. Bliss	650 00
J. Bleakly	100 00
Burnett, Drake & Co.	150 00
Miss M. Bigelow	100 00
Central Bank, New York	100 00
Cunningham & Cammann	650 00
W. Caldwell	50 00
M. D. Copeland	600 00
C. C. Chickering	300 00
J. Curtis & Son	100 00
J. E. Chase	100 00
J. Cooke	19,200 00
William Coffin	50 00
J. Curphey	55,450 00
E. W. Clark & Co.	150 00
Henry Clews & Co.	250 00
Chamley & Hatch	350 00
Colgate & Hoffman	100 00
W. T. Connell	500 00
J. Crouse	4,000 00
Culver, Penn & Co.	50 00
W. Y. Carter	250 00
Catherine Doneghue	50 00
Catherine Deen	550 00
Dupree, Bick & Sayles	400 00
C. H. R. Donagh	150 00
Josephine Darr	3,000 00
J. H. Draper	100 00
Adelaide Denig	150 00
J. W. B. Dobbs	50 00

Carried forward..... 138,120,400 00

1864-'65.

PUBLIC DEBT.

	Brought forward.....	\$138, 120, 400 00
To S. Dickerson.....		300 00
Duncan, Sherman & Co.....		100 00
J. T. Dunn.....		100 00
Drexel, Winthope & Co.....		100 00
Drexel & Co.....		2, 250 00
T. J. Davis.....		200 00
Eighth National Bank, New York.....		100 00
Edgar.....		300 00
H. K. Edgarton.....		50 00
D. A. Edwards.....		50 00
George Ellis.....		150 00
E. L. Everett.....		5, 100 00
J. L. Edwards.....		100 00
First National Bank, Washington, D. C.....		50 00
First National Bank, Portland, Maine.....		1, 500 00
First National Bank, Stafford, Conn.....		300 00
First National Bank, Columbus, Ohio.....		150 00
Fourth National Bank, New York.....		200 00
Falkill National Bank, New York.....		300 00
J. Fisher.....		50 00
Fisk & Hatch.....		6, 450 00
L. French.....		200 00
G. Field.....		300 00
R. W. R. Freeman.....		200 00
R. M. Frick.....		200 00
Margaret A. Fowler.....		500 00
H. P. Field.....		500 00
Mary A. Fletcher.....		50 00
S. Foster.....		200 00
W. H. Flinn.....		100 00
W. R. Green.....		500 00
S. Gage.....		200 00
J. R. Grover.....		200 00
Grey & Gawin.....		100 00
M. Gronbach.....		50 00
E. R. Goodrich & Co.....		300 00
W. M. Graham.....		500 00
C. Gordon.....		50 00
Garche & Minton.....		3, 900 00
Gillman, Son & Co.....		300 00
A. W. B. Gooding.....		150 00
R. Goodenow.....		250 00
J. W. Greene.....		1, 350 00
J. W. Guesh.....		100 00
W. H. Grinnell.....		250 00
L. Gilbert.....		100 00
C. E. Grant.....		600 00
J. C. Gibson.....		50 00
R. H. Haydock.....		700 00
J. F. Hall.....		300 00
G. F. Howard.....		50 00
W. Hoge.....		100 00
B. L. Harrell.....		350 00
H. M. Hubbard.....		50 00
J. Horseys, jr.....		150 00
J. R. Hitchcock.....		50 00
W. W. House.....		150 00
B. F. Honness.....		50 00
D. B. Hatch.....		18, 700 00
W. A. Hall.....		50 00
E. C. Hull.....		500 00
L. Harshbrock.....		13, 000 00
H. H. Holley.....		750 00
Howes & Macy.....		50 00
J. T. Hill.....		200 00
Carried forward.....		138, 184, 700 00

1864-'65.

PUBLIC DEBT.

	Brought forward.....	\$138,184,700 00
To	J. S. Harberger.....	100 00
	N. Holmnes.....	100 00
	W. S. Huntington.....	200 00
	E. Huntington.....	150 00
	W. Y. Hatch & Son.....	1,350 00
	Howes & Macy.....	50 00
	G. S. Hobart.....	50 00
	Ann Hall.....	150 00
	Hurburt & Hunter.....	50 00
	W. A. Hunter.....	50 00
	Harrison & Hooper.....	100 00
	E. B. Hall.....	100 00
	D. B. Halstead.....	50 00
	J. A. Islin & Co.....	2,000 00
	B. M. Jackson & Co.....	1,150 00
	Miss Matilda James.....	50 00
	J. B. Johnson & Co.....	150 00
	Lewis Johnson.....	50 00
	T. Jones, jr.....	300 00
	W. L. Jenkins.....	10,000 00
	R. Kepler.....	100 00
	Kounts & Metz.....	100 00
	Minna Keeting.....	50 00
	T. Ketchum & Co.....	450 00
	Ketchum, Son & Co.....	150 00
	J. Kentfield.....	500 00
	P. F. Kelley & Co.....	50 00
	Livermore, Clews & Co.....	2,700 00
	S. Lord.....	550 00
	P. H. Lunt.....	50 00
	Larkin, Fox & Co.....	150 00
	W. Lummins.....	350 00
	E. M. Ludlow.....	200 00
	Merchants' Bank, Belfontaine, Ohio.....	300 00
	Merchants' National Bank.....	350 00
	Market National Bank, New York.....	200 00
	Manufacturers' National Bank.....	100 00
	Metropolitan National Bank.....	350 00
	Mechanics' Bank, New York.....	4,000 00
	Merchants' Bank.....	50 00
	Mechanics' Bank.....	2,500 00
	J. Murphy.....	100 00
	T. Motby, jr.....	1,100 00
	W. Mann.....	550 00
	J. C. Morris.....	100 00
	Mellen, Ward & Mower.....	650 00
	Ann McDonough.....	300 00
	Manning & De Forrest.....	200 00
	E. S. Mouroe.....	450 00
	P. McKim.....	100 00
	M. Morgan's Sons.....	1,800 00
	C. A. Morford.....	100 00
	J. C. Marcellus.....	500 00
	J. McIlvaine.....	350 00
	A. M. Myrick.....	50 00
	W. T. Morgan & Co.....	500 00
	G. McElroy.....	50 00
	T. B. Moore.....	1,000 00
	National Albany Exchange Bank.....	300 00
	Ninth National Bank, New York.....	100 00
	National Currency Bank.....	100 00
	Nassau Bank, New York.....	50 00
	National Bank of Republic, New York.....	3,000 00
	National Metropolitan Bank.....	50 00
	National Bank of Commerce.....	100 00
	Carried forward.....	138,225,750 00

1864-'65.

PUBLIC DEBT.

	Brought forward.....	\$138,225,750 00
To	New York National Exchange Bank.....	7,500 00
	National Currency Bank, New York.....	400 00
	National Bank of Metropolis.....	750 00
	W. & A. Nelson.....	100 00
	New York Life Insurance Company.....	50 00
	J. Newrath.....	100 00
	V. P. Noyes.....	50 00
	J. B. Ogden.....	50 00
	A. J. Odell.....	500 00
	S. S. Osborn.....	850 00
	T. Olcott.....	500 00
	Park Bank.....	100 00
	Phenix National Bank, Rhode Island.....	100 00
	Putnam Company National Bank, New York.....	50 00
	L. R. Page.....	1,900 00
	Eliza Price.....	1,950 00
	G. Parker.....	100 00
	Susan A. Pote.....	1,000 00
	N. F. Palmer.....	100 00
	H. A. Perkins.....	100 00
	J. Peterkins.....	50 00
	T. Polhemus, jr., & Co.....	100 00
	H. B. Perkins.....	600 00
	Henry Parker.....	50 00
	Petters & Wernse.....	100 00
	W. S. Pelouge.....	100 00
	G. Parrish, Ogden & Co.....	50 00
	H. Peachey.....	50 00
	T. Reid.....	1,000 00
	R. Rennie.....	50 00
	P. V. Rogers.....	100 00
	Roberts, Warford & Goldsmith.....	50 00
	S. S. Richards.....	1,700 00
	J. Richards & Co.....	200 00
	Riggs & Co.....	600 00
	A. Ruth.....	100 00
	S. W. Raymond.....	550 00
	O. Reed.....	2,000 00
	Rittenhouse, Fowler & Co.....	50 00
	F. Robinson.....	50 00
	R. S. Ross.....	550 00
	Second National Bank, Cincinnati, Ohio.....	100 00
	Second National Bank, Providence, R. I.....	100 00
	T. Simond.....	100 00
	Mary Stowtenborough.....	200 00
	M. A. Sharpe.....	200 00
	H. J. Shuttleworth.....	50 00
	J. & J. Stewart & Co.....	200 00
	A. R. Smith.....	100 00
	E. Sawyer.....	2,500 00
	H. C. Stevens.....	100 00
	J. E. Southworth.....	150 00
	J. L. Souther.....	100 00
	L. Straller.....	100 00
	D. W. Southare.....	250 00
	Sellcocks & Cooley.....	50 00
	Mary Sleight.....	50 00
	George Stealing.....	50 00
	Mrs. A. E. Stringham.....	50 00
	Mrs. F. M. Steele.....	400 00
	C. Smith.....	1,000 00
	F. P. Steel.....	150 00
	J. Shiprey.....	50 00
	G. J. Senneg.....	200 00
	B. Scaats.....	150 00
	C. Strobell.....	100 00

Carried forward..... 138,256,600 00

1864-'65.

PUBLIC DEBT.

	Brought forward.....	\$138,256,600 00	
To	W. H. Sanford.....	100 00	
	S. P. Smith.....	100 00	
	W. L. Strong.....	100 00	
	Stewart & Co.....	400 00	
	H. Sculting.....	50 00	
	Satterlee & Co.....	100 00	
	J. P. Smith.....	50 00	
	A. Simonds.....	8,000 00	
	L. D. Sayles.....	50 00	
	E. Trask.....	100 00	
	A. Thorn.....	1,000 00	
	W. B. Townsend.....	50 00	
	J. Talbot.....	50 00	
	H. M. Tabor.....	5,000 00	
	C. C. & H. M. Tabor.....	15,000 00	
	Tisdale & Sweeney.....	100 00	
	Mrs. H. P. Valentine.....	100 00	
	D. W. Vaughan.....	100 00	
	Vermilye & Co.....	83,050 00	
	J. W. Vose.....	100 00	
	J. L. Worth.....	5,450 00	
	C. M. Williams.....	800 00	
	F. H. Williams.....	300 00	
	C. N. Warren & Co.....	50 00	
	J. Walker, jr.....	350 00	
	J. J. Waldo.....	100 00	
	S. R. Withron.....	500 00	
	S. M. Wright.....	300 00	
	T. H. Welmuding.....	100 00	
	C. S. Weeks.....	400 00	
	J. H. White.....	200 00	
	B. F. Wheelwright.....	23,300 00	
	Henry Williams.....	200 00	
	W. G. White.....	300 00	
	Eliza M. Woodhull.....	100 00	
	Whitehouse, Morison & Co.....	100 00	
	T. B. White.....	500 00	
	A. Wells.....	200 00	
	A. D. Williams.....	7,100 00	
	White, Morris & Co.....	50 00	
	Mrs. C. L. Vinal.....	50 00	
	L. F. Whitney.....	300 00	
			138,410,950 00
Redemption of U. S. stocks, 9th section of act March 3, 1863 :			
To	J. Richardson.....	5,000 00	
	S. Fernald.....	1,000 00	
	Margaret Whelan.....	400 00	
			6,400 00
Redemption of postage and other stamps, act July 17, 1862 :			
To	F. E. Spinner, Treasurer of the United States.....		4,739,387 34
Redemption of the U. S. fractional currency, act March 3, 1863 :			
To	F. E. Spinner, Treasurer of United States.....		6,676,364 30
Reimbursement of temporary loan, 4th section of acts February 25 and March 27, 1862 :			
To	F. E. Spinner, Treasurer of United States.....	2,090,573 94	
	J. J. Cisco, assistant treasurer, New York.....	22,970,870 41	
	T. P. Chandler, assistant treasurer, Boston, Mass..	17,898,389 00	
	D. W. Cheesman, assistant treasurer, San Francisco, Cal.....	2,506,630 01	
	A. McIntyre, assistant treasurer, Philadelphia, Penn.	25,151,600 00	
	John A. Stewart, assistant treasurer, New York..	36,872,085 83	
	J. Russell, deputy assistant treasurer, New York...	4,404,318 09	
	Carried forward.....	111,894,467 28	

1864-'65.

PUBLIC DEBT.

	Brought forward.....	\$111,894,467 28
To	E. T. Carson, designated depository, Cincinnati, O.	4,769,110 00
	H. W. Hoffman, designated depository, Baltimore, Md.....	1,775,729 00
	Baring Brothers & Co., bankers.....	49,531 91
		\$118,488 833 19
Payment of interest on the public debt created since July, 1841:		
To	F. E. Spinner, Treasurer of United States.....	18,089,034 04
	J. J. Cisco, assistant treasurer, New York.....	219,838 83
	T. P. Chandler, assistant treasurer, Boston, Mass....	12,048,061 35
	E. T. Carson, designated depository, Cincinnati, O.	1,419,126 04
	D. W. Cheesman, assistant treasurer, San Francisco, Cal.....	118,646 52
	B. Farrar, assistant treasurer, St. Louis, Mo.....	528,050 71
	A. McIntyre, assistant treasurer, Philadelphia, Penn.	7,985,819 47
	J. A. Stewart, assistant treasurer, New York.....	39,142,579 27
	J. Russell, deputy assistant treasurer, New York....	50,325 96
	H. W. Hoffman, designated depository, Baltimore, Md.....	1,067,237 57
	Luther Haven, designated depository, Chicago.....	561,269 74
	W. D. Gallaher, designated depository, Louisville....	320 00
	J. P. Arthur.....	14 60
	E. Adams.....	146 00
	J. Adams.....	13 30
	Arny & Hege.....	9 12
	American Telegraph Company.....	3 65
	F. K. Arnold.....	38 55
	B. C. Allarden.....	3 42
	C. Ashworth.....	102 75
	S. Burt.....	1 82
	J. P. Bull.....	14 60
	W. Bushton.....	3 65
	J. Boyden.....	204 80
	R. Bradley.....	21 90
	S. W. Barnard.....	21 90
	T. M. Beare.....	18 25
	N. N. Betts.....	14 60
	S. S. Blanchard.....	18 25
	C. S. Bradford.....	5 47
	F. W. Ballard.....	1 82
	G. J. Boyd.....	15 52
	Brandon National Bank, Brandon, Vt.....	202 48
	C. W. Batcheler.....	28,760 34
	H. Bowditch.....	3 85
	Ann M. Bramson.....	3 85
	M. Booles & Co.....	46 24
	E. H. Brown.....	65 07
	R. Buck.....	7 71
	J. H. Bowen.....	17 55
	W. H. Braisted.....	77 10
	Mary J. Butts.....	34 25
	J. J. Brown.....	3 42
	H. A. Brown.....	3 85
	C. P. Benedict.....	3 85
	F. F. Bussell.....	11 13
	Brewster, Sweet & Co.....	80 95
	E. Bliss.....	44 52
	J. Bleakley.....	6 85
	Burnett, Drake & Co.....	10 27
	Bank of Manhattan Company.....	131 88
	Mrs. M. Bigelow.....	7 71
	Central National Bank, New York city.....	27,514 89
	Cunningham & Cammann.....	23 72
	W. Caldwell.....	1 82
	M. B. Copeland.....	21 90
	Carried forward.....	81,288,068 67

1864-'65.

PUBLIC DEBT.

	Brought forward.....	\$81,288,068 67
To	P. C. Calhoun.....	7 30
	C. C. Chickering.....	10 95
	J. Curtis & Son.....	10 95
	J. E. Chase.....	3 65
	Corn Exchange National Bank, Philadelphia, Penn.....	3,348 57
	City National Bank, Philadelphia, Penn.....	894 46
	D. W. Chapman.....	52 60
	Consolidation National Bank, Philadelphia, Penn..	1,280 72
	J. Cooke & Co.....	1,348 72
	William Coffin.....	3 85
	J. Curphey.....	3,801 33
	E. W. Clark & Co.....	11 56
	Henry Clews & Co.....	17 98
	Chamley & Hatch.....	26 55
	Colgate & Hoffman.....	7 71
	W. T. Cornell.....	38 55
	J. Crouse.....	420 00
	Culver, Penn & Co.....	3 85
	W. T. Carter.....	19 27
	Champaign County National Bank.....	635 00
	Catherine Donoghue.....	1 82
	Catherine Deen.....	20 07
	Dupee, Beck & Sayles.....	14 60
	C. H. R. Donagh.....	5 47
	Josephine S. Dar.....	109 50
	J. H. Draper.....	3 65
	Mrs. Adelaide Denig.....	5 47
	J. W. B. Doble.....	1 82
	J. Derickson.....	10 95
	Drexel, Winthope & Co.....	3 65
	Duncan, Sherman & Co.....	3 65
	J. T. Dunn.....	7 71
	Drexel & Co.....	171 32
	J. T. Davis.....	13 70
	J. Edgar.....	10 95
	H. Edgerton.....	1 82
	D. A. Edmonds.....	3 63
	G. Ellis.....	20 25
	J. L. Everitt.....	350 21
	J. L. Edwards.....	6 85
	A. G. Edwards.....	83,876 00
	Farmers and Mechanics' National Bank, Philadel- phia, Penn.....	4,348 54
	Farmers and Mechanics' National Bank, Buffalo.....	260 00
	Farmers' National Bank, Lancaster, Penn.....	1,346 25
	J. Fisher.....	1 82
	Fisk & Hatch.....	251 40
	L. French.....	7 30
	G. Field.....	10 95
	R. W. R. Freeman.....	7 30
	R. W. Frick.....	7 30
	Margaret O. Fowler.....	18 25
	H. P. Fields.....	18 25
	S. Fernald.....	330 00
	Mary K. Fletcher.....	1 82
	S. Foster.....	15 42
	W. H. Flinn.....	7 71
	Falkill National Bank.....	20 55
	W. R. Green.....	18 25
	S. Gage.....	7 30
	J. R. Glover.....	7 30
	Gray & Gawin.....	3 65
	M. Groubach.....	1 82
	E. R. Goodrich & Co.....	10 95
	W. M. Graham.....	18 25

Carried forward..... 81,391,375 71

1864-'65.

PUBLIC DEBT.

	Brought forward.....	\$81,391,375 71
To	Charles Gordon.....	3 14
	Garesche & Minton.....	267 93
	Gillman, Son & Co.....	23 13
	A. W. B. Gooding.....	11 56
	J. W. Guest.....	25 96
	R. Goodenow.....	17 12
	J. W. Green.....	92 47
	W. H. Grinnell.....	19 27
	L. Gilbert.....	7 71
	C. E. Grant.....	41 10
	J. C. Gibson.....	3 85
	R. Haydock.....	25 55
	H. M. Hubbard.....	7 29
	J. F. Hull.....	10 95
	G. F. Howard.....	1 82
	W. Hodge & Co.....	3 65
	B. L. Harsell.....	12 77
	J. Huseys, jr.....	5 47
	J. R. Hitchcock.....	1 82
	W. W. House.....	5 47
	B. F. Honest.....	1 82
	D. B. Hatch.....	1,286 25
	Ann Hall.....	11 56
	W. A. Hall.....	3 42
	A. C. Hull.....	34 25
	Herbert & Hunter.....	3 85
	W. A. Hunter.....	3 42
	Harrison & Hooper.....	7 71
	E. B. Hall.....	11 36
	D. B. Halstead.....	3 42
	J. S. Harberger.....	6 84
	Howes & Macy.....	7 27
	N. Holmnes & Son.....	6 85
	W. Huntington.....	15 42
	J. T. Hill.....	14 98
	E. Hunting.....	11 56
	W. T. Hatch & Sons.....	95 48
	G. S. Hoebert.....	3 85
	L. Hasbrouck.....	933 50
	H. Holly.....	57 82
	Indianapolis National Bank.....	4,640 78
	J. A. Islin & Co.....	137 00
	B. M. Jackson & Co.....	41 97
	Miss Matilda James.....	1 82
	J. B. Johnson & Co.....	5 47
	L. Johnson & Co.....	3 85
	T. Jones, jr.....	20 55
	W. L. Jenkins.....	685 00
	J. B. Kellogg.....	3 65
	R. Kepper.....	3 65
	Kountz & Metz.....	3 65
	Mina Keitig.....	1 82
	T. Ketchum & Co.....	34 69
	Ketchum, Son & Co.....	11 56
	J. Kentfield.....	38 55
	P. F. Kelley & Co.....	3 85
	Livermore, Clews & Co.....	100 57
	J. Lord.....	21 90
	P. H. Lunt.....	1 82
	G. W. Lane.....	33 22
	Larkin, Fox & Co.....	10 70
	W. Lummis.....	26 12
	E. H. Ludlow.....	15 42
	J. Murphey.....	3 65
	T. Motby, jr.....	40 15

Carried forward 81,400,375 78

1864-'65.

PUBLIC DEBT.

	Brought forward.....	\$81,400,375 78
To W. Mann.....		20 07
T. P. May.....	126,000 00	
J. C. Morris.....		3 65
Mellen, Ward & Mower.....		44 93
A. McDonough.....		20 55
Merchants' Bank, Belfontaine, Ohio.....		23 13
Manning & De Forrest.....		15 42
E. S. Monroe.....		31 25
P. McKim.....		7 71
John Morgan & Sons.....	130 18	
C. A. Morford.....		7 71
J. C. Marcellus.....		38 55
Mechanics' National Bank, Chicago.....	111 62	
Market National Bank, New York.....		15 42
Manufacturers' National Bank.....		11 36
J. McIlvaine.....		26 98
Metropolitan National Bank, New York.....		19 27
A. Myrick.....		3 85
Mechanics' Bank.....	274 00	
Merchants' Bank.....		3 85
H. T. Morgan & Co.....		34 25
G. W. McElroy.....		3 85
Metropolitan National Bank.....		6 85
T. B. Moore.....		68 50
Mechanics' Bank, New York.....		171 25
New York National Exchange Bank.....	5,579 81	
New York Life Insurance Company.....		1 82
National Exchange Bank, Hartford, Conn.....	3,690 12	
National Bank of the Republic, Boston, Mass.....	8,357 29	
National Currency Bank, New York.....	8,462 08	
National Bank, Newburg, N. Y.....		244 55
National Currency Bank No. 2.....		271 12
National Exchange Bank, Columbus, Ohio.....		171 04
National Albany Exchange Bank.....		20 55
Nassau Bank.....		3 85
National Bank of Republic, New York.....	205 50	
National Metropolitan Bank.....		3 42
National Bank of Commerce.....		7 71
National Exchange Bank.....	4,371 25	
National Bank of Metropolis.....		56 10
W. & A. Nelson.....		3 65
J. Newrath.....		7 71
V. P. Noyes.....		3 85
J. B. Ogden.....		1 82
A. J. Odell.....		18 25
S. S. Osborn.....		58 22
T. Olcott.....		38 55
H. Peachey.....		3 85
L. R. Page.....		69 35
Park Bank.....		3 65
G. Parker.....		3 65
Susan A Pote.....	36 50	
N. F. Palmer.....		3 65
H. A. Perkins.....		3 65
J. Peterkins.....		3 85
T. Polhemus, jr., & Co.....	10 50	
H. B. Perkins.....		46 26
Henry Parker.....		3 42
Petters & Werner.....		6 85
W. S. Pelouse.....		7 71
Parris, Ogden & Co.....		3 85
Phoenix National Bank.....		7 71
Putnam County National Bank, New York.....		3 85
Eliza Price.....		71 18
J. Richardson.....	150 00	
T. Reid.....		36 50
R. Rennie.....		1 82

Carried forward 81,559,526 04

1864-'65.

PUBLIC DEBT.

	Brought forward.....	\$81,559,526 04
To	P. V. Rogers.....	3 65
	Roberts, Warford & Goldsmith.....	1 82
	S. S. Richards.....	62 05
	J. Richards & Co.....	7 30
	Riggs & Co.....	41 71
	A. Ruth.....	7 71
	S. W. Raymond.....	42 40
	O. Read.....	154 20
	Rittenhouse, Fowler & Co.....	3 85
	F. Robinson.....	3 42
	R. S. Ross.....	41 97
	T. Simon.....	3 65
	Mary Stoutenborough.....	7 30
	Martha A. Sharpe.....	7 30
	H. J. Shuttleworth.....	1 82
	J. & J. Stuart.....	7 30
	A. R. Smith.....	3 65
	E. Sawyer.....	82 50
	H. E. Stevens.....	3 65
	J. E. Southworth.....	5 47
	J. L. Souther.....	3 65
	L. Struller.....	3 65
	D. W. Santhare.....	9 12
	Sellecocks & Cooley.....	1 82
	Mary A. Sleight.....	1 82
	G. Sterling.....	1 82
	Mrs. A. E. Stringham.....	1 82
	Mrs. F. M. Steele.....	14 60
	C. Smith.....	36 50
	B. S. Stout.....	84 90
	F. P. Steel.....	11 56
	J. Shipsey.....	3 85
	G. J. Seneg.....	15 42
	B. S. Staats.....	15 75
	C. Strobel.....	7 71
	W. H. Sanford.....	7 71
	S. P. Smith.....	7 71
	W. L. Strong.....	15 01
	Stuart & Co.....	30 84
	H. Schulting.....	3 42
	Satterlee & Co.....	7 71
	J. P. Smith.....	3 85
	A. Simonds.....	616 80
	S. D. Sayles.....	3 85
	E. Trast.....	3 65
	A. Thorn.....	33 00
	W. B. Townsend.....	1 82
	J. Talbot.....	3 85
	H. M. Tabor.....	342 50
	C. C. & H. M. Tabor.....	1,027 50
	Tinsdale & Sweeney.....	7 71
	The National Bank, Newburg, N. Y.....	488 41
	Mrs. E. L. Vinal.....	1 82
	Mrs. H. P. Valentine.....	3 65
	D. M. Vaughan.....	3 65
	Vermilye & Co.....	5,700 51
	J. W. Vose.....	7 71
	J. L. Worth.....	217 16
	C. M. Williams.....	29 20
	H. H. Williams.....	10 95
	J. Waller, jr.....	12 77
	Julia J. Waldo.....	3 76
	C. N. Warren & Co.....	1 82
	S. R. Withron.....	18 25
	S. M. Wright.....	10 95
	T. A. Wilmerding.....	3 65

Carried forward 81,568,863 83

1864-'65.

PUBLIC DEBT.

	Brought forward.....	\$81,568,863 83
To	L. F. Whitney.....	10 95
	C. S. Weeks.....	30 52
	J. White.....	14 13
	Margaret Whelan.....	12 00
	B. F. Wheelwright.....	1,596 05
	H. Williams.....	15 42
	W. G. White.....	23 13
	Eliza M. Woodhull.....	6 85
	Whitehouse, Morrison & Co.....	7 71
	T. B. White.....	34 25
	A. Wells.....	15 42
	A. D. Williams.....	486 35
	White, Morris & Co.....	3 85
	First National Bank, Wheeling, Va.....	2,941 35
	New Haven, Conn.....	2,406 64
	Boston, Mass.....	554 45
	Marietta, Penn.....	2,159 14
	Concord, N. H.....	1,359 60
	Strasburg, Penn.....	445 58
	Chicago, Ill.....	3,942 80
	Pittsburg, Penn.....	38,885 57
	McConnellsville, Ohio.....	1,844 43
	Providence, R. I.....	3,987 98
	Cincinnati.....	20,265 21
	Quincy, Ill.....	500 10
	York, Penn.....	2,556 46
	South Charleston, Ohio.....	3,362 93
	Oberlin, Ohio.....	2,695 80
	Gallopolis, Ohio.....	2,457 74
	Hartford, Conn.....	4,303 24
	Iowa City, Iowa.....	4,891 13
	New York City.....	157,552 98
	Philadelphia, Penn.....	117,965 96
	Springfield, Ill.....	8,810 51
	Lodi, Ohio.....	738 41
	Cleveland, Ohio.....	9,104 52
	Troy, Ohio.....	2,927 67
	Columbus, Ohio.....	24,093 25
	Bath, Maine.....	6,092 44
	Meadville, Penn.....	2,780 43
	Toledo, Ohio.....	484 19
	Lyons, Iowa.....	227 29
	Nashville, Tenn.....	4,459 42
	Elmira, N. Y.....	3,156 42
	Albany, N. Y.....	9,536 64
	Jersey City, N. J.....	469 70
	Ironton, Ohio.....	726 08
	Alleghany, Penn.....	3,138 46
	Allentown, Penn.....	1,332 51
	Milwaukie, Wis.....	10,689 95
	Wilkesbarre, Penn.....	785 66
	St. Paul, Minn.....	2,853 94
	Nashua, N. H.....	259 51
	Altoona, Penn.....	1,119 85
	Syracuse, N. Y.....	600 29
	Newburyport, Mass.....	889 49
	New Orleans, La.....	42,003 59
	Lockport, N. Y.....	237 55
	Lowell, Mass.....	383 71
	Fall River, Mass.....	1,394 54
	Akron, Ohio.....	2,459 04
	Louisville, Ky.....	16,223 82
	Mount Pleasant, Iowa.....	1,363 40
	Indianapolis, Ind.....	29,615 37
	Carried forward.....	82,135,257 20

1864-'65.

PUBLIC DEBT.

Brought forward.....	\$82,135,257 20
To First National Bank, Newark, N. J.....	2,592 54
Cadiz, Ohio.....	1,440 04
Keokuk, Iowa.....	1,368 51
Jamesville, Wis.....	1,110 25
Dayton, Ohio.....	4,679 47
Portland, Maine.....	7,483 31
Erie, Penn.....	2,823 13
Augusta, Maine.....	3,506 94
Upper Sandusky, Ohio.....	221 29
Terre Haute, Ind.....	3,065 78
Ellenville, N. Y.....	677 47
Hudson, N. Y.....	44 95
Peoria, Ill.....	806 22
Scranton, Penn.....	1,391 99
Fort Wayne, Ind.....	2,323 80
Albion, N. Y.....	2,553 84
Frémont, Ohio.....	2,198 60
Norfolk, Va.....	111 31
Hamilton, Ohio.....	604 91
Watertown, N. Y.....	1,135 23
Binghamton, N. Y.....	1,456 47
Sandy Hill, N. Y.....	1,024 80
Sandusky, Ohio.....	2,578 02
Buffalo, N. Y.....	3,564 85
Rondout, N. Y.....	223 15
Worcester, Mass.....	122 52
Evansville, Ind.....	4,752 54
Lafayette, Ind.....	3,123 02
Baltimore, Md.....	16,168 96
New Bedford, Mass.....	4,792 67
Burlington, Iowa.....	2,824 32
Davenport, Iowa.....	15,677 92
Trenton, N. J.....	781 83
Cairo, Ill.....	1,070 54
Mercer, Penn.....	678 89
Canandaigua, N. Y.....	179 68
Des Moines, Iowa.....	946 34
Northampton, Mass.....	410 18
West Chester, Penn.....	771 36
Stamford, Conn.....	10 86
Salem, Mass.....	3,522 56
Brunswick, Maine.....	484 89
Troy, N. Y.....	3,261 77
Bangor, Maine.....	2,782 75
Dubuque, Iowa.....	266 02
New London, Conn.....	8,874 33
Washington, D. C.....	6,587 96
Canton, Ohio.....	3,630 58
Brandon, Vt.....	818 39
Portsmouth, Ohio.....	3,427 92
Portsmouth, N. H.....	236 38
Franklin, Penn.....	944 84
Leavenworth, Kansas.....	1,235 66
Warwick, N. Y.....	135 82
Fishkill Landing, N. Y.....	740 93
Bennington, Vt.....	3,461 08
Grafton, Mass.....	238 66
Findlay, Ohio.....	385 00
Xenia, Ohio.....	1,082 89
Palmyra, N. Y.....	1,144 38
Dorchester, Mass.....	291 25
Galesburg, Ill.....	265 00
Springfield, Mass.....	2,670 88
Rochester, N. Y.....	14,143 90
Minersville, Penn.....	2,500 00

Carried forward..... 82,299,739 54

1864-'65.

PUBLIC DEBT.

	Brought forward.....	\$82,299,739 54
To First National Bank,	Oswego, N. Y.....	373 00
	Circleville, Ohio.....	6,562 30
	Havanna, N. Y.....	1,570 53
	Mansfield, Ohio.....	892 08
	Bath, N. Y.....	486 02
	Cooperstown, N. Y.....	491 86
	Monroe, Wis.....	535 42
	Parkersburg, West Va.....	1,976 60
	Fenton, Mich.....	224 04
	Chillicothe, Ohio.....	357 10
	Morristown, Penn.....	3,186 61
	Carlisle, Penn.....	2,082 52
	Towanda, Penn.....	662 30
	Barre, Mass.....	490 32
	Sing Sing, N. Y.....	113 40
	Bryan, Ohio.....	613 97
	Hudson, N. Y.....	7 50
	Poughkeepsie, N. Y.....	319 73
	Ann Arbor, Mich.....	1,504 14
	Bethlehem, Penn.....	491 72
	Madison, Wis.....	6,334 65
	Memphis, Tenn.....	781 08
	St. Louis, Mo.....	922 27
	Plainfield, N. J.....	70 72
	Lancaster, Penn.....	338 23
	St. Albans, Vt.....	38 15
	Mansfield, Ohio.....	975 91
	Adams, Mass.....	5 00
	Xenia, Ohio.....	625 00
	Cambridge, Mass.....	417 50
Second National Bank,	Springfield, Mass.....	2,064 97
	Peoria, Ill.....	3,041 38
	St. Louis, Mo.....	29,151 41
	Zanesville, Ohio.....	5,095 55
	Cleveland, Ohio.....	42,422 39
	Toledo, Ohio.....	1,578 94
	Cooperstown, N. Y.....	345 56
	Detroit, Mich.....	8,316 07
	Utica, N. Y.....	1,839 59
	Dayton, Ohio.....	3,962 30
	Norwich, Conn.....	837 74
	Sandusky, Ohio.....	3,976 10
	Wilkesbarre, Penn.....	1,720 80
	Oswego, N. Y.....	5 06
	Newark, N. J.....	959 60
	Boston, Mass.....	26,825 41
	Elmira, N. Y.....	1,636 28
	New Haven, Conn.....	1,725 34
	Cincinnati, Ohio.....	1,506 15
	Chicago, Ill.....	7,563 62
	New York City.....	6,885 26
	Irvinton, Ohio.....	1,017 50
	Philadelphia, Penn.....	65 45
	Ravenna, Ohio.....	939 24
	Baltimore, Md.....	248 35
	Providence, R. I.....	21 35
	Scranton, Penn.....	794 93
Third National Bank,	Pittsburg, Penn.....	2,211 65
	Springfield, Mass.....	1,665 35
	St. Louis, Mo.....	9,684 35
	New York City.....	17,807 66
	Boston, Mass.....	1,407 87
	Cincinnati, Ohio.....	9,682 31
	Chicago, Ill.....	7,274 09
	Philadelphia, Penn.....	3,760 14
	Carried forward.....	82,541,228 97

1864-'65

PUBLIC DEBT.

	Brought forward.....	\$82,541,228 97	
To	Third National Bank, Syracuse, N. Y.....	2,851 56	
	Fourth National Bank, Chicago, Ill.....	1,632 25	
	New York City.....	97,838 43	
	Pittsburg, Penn.....	2,754 78	
	Fifth National Bank, New York City.....	2,923 69	
	Chicago, Ill.....	520 71	
	Sixth National Bank, New York City.....	243 13	
	Eighth National Bank, New York City.....	20,178 96	
	Ninth National Bank, New York City.....	37,002 78	
	Tenth National Bank, New York City.....	7,883 77	
		<hr/>	
		82,715,059 03	
	From which deduct the following repayments:		
By	F. E. Spinner, Treasurer U. S.....	\$4,989,938 01	
	J. J. Cisco, late assistant treasurer, New York.....	2,994 48	
	T. P. Chandler, assistant treasurer, Boston, Mass.....	435 64	
	H. W. Hoffman, assistant treasurer, Baltimore.....	62 42	
	Luther Haven, assistant treasurer, Chicago.....	66,060 07	
	E. Lincoln, late assistant treasurer, Boston, Mass.....	226,202 58	
	N. McIntyre, late assist't treasurer, Philadelphia.....	2,142 24	
	J. A. Stewart, late assist't treasurer, New York.....	3,236 97	
	Baring Brothers & Co.....	26,998 46	
		<hr/>	
		5,318,070 87	
			\$77,396,988 16
Redemption of one year 5 per cent. treasury notes, act March 3, 1863:			
To F. E. Spinner, Treasurer United States.....		38,473,320 00	
Redemption of United States Texan indemnity stock, act Sept'r 9, 1850:			
To F. E. Spinner, Treasurer United States.....		1,631,889 38	
Redemption of three years 7-30 coupon treasury notes, act June 30, 1864:			
To F. E. Spinner, Treasurer United States.....		3,945,900 00	
Redemption of United States three years 6 per cent. compound interest notes, act March 3, 1863:			
To F. E. Spinner, Treasurer United States.....		3,708,060 00	
Payment to such creditors of Texas as are comprehended in act September 9, 1850:			
To W. P. Williams.....			3 85

Statement of balances remaining at the end of the fiscal year of 1864-'65 on appropriations made prior to that time, and carried by warrant of the Secretary of the Treasury to the credit of an account denominated "the surplus fund," in pursuance of the sixteenth section of the act of March 3, 1795, entitled "An act making provision for the support of the public credit and for the redemption of the public debt;" also, of the tenth section of the act of August 31, 1852, entitled "An act making appropriations for the civil and diplomatic expenses of the government for the year ending June 30, 1853, and for other purposes;" and in conformity with 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.

Lithographing and engraving for the Senate.....	\$2,790 77	
Expenses of investigating committees.....	4 95	
Expenses of committee on disloyal employes of the government.....	1,419 80	
Compensation of clerk in office of Commissioner of Public Buildings.....	1 66	
		\$4,217 08

MISCELLANEOUS.

Purchase of cotton seed for the Department of Agriculture..	16 77	
Rebuilding tower at White Fish Point, Detour, and Manitou islands, coast of Lake Superior, Michigan.....	11 25	
Marine hospital, Burlington, Vermont.....	6,341 26	
Contingent expenses of marine hospital, Burlington, Vermont.....	134 21	
Marine hospital, St. Louis, Missouri.....	24,941 00	
Marine hospital, Galena, Illinois.....	1,616 66	
Bridging the Kenduskeag river on each side of the custom-house at Bangor, Maine, from the middle to the lower bridge.....	5,300 00	
Custom-house, Oswego, New York.....	11 85	
Custom-house, Wilmington, Delaware.....	02	
Custom-house, San Francisco, California.....	14,285 14	
Compensation of clerks in the land office at Kickapoo, Kansas.....	3,330 00	
To supply the newly created offices with full sets of the laws.....	8 75	
Travelling expenses of special agent, act July 14, 1862.....	4,123 91	
To enable the President to contract with Hiram Powers for works of art.....	4,982 00	
Colonization of persons of African descent now residing in the District of Columbia.....	561,670 07	
To supply a deficiency in appropriation for the seventh census.....	2,311 14	
Expenses incurred, under the direction of governor, chief justice, &c., in fitting up a territorial prison at Denver, Colorado Territory.....	245 25	
		629,329 28

FOREIGN INTERCOURSE.

Rent of prison, wages of keeper, &c., at Amoy.....	637 77
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DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Ottawas.....	1,734 00	
Negotiating treaties with Indians in Michigan.....	66 02	
Payment to Cherokee nation, \$724 603 37 and interest at five per cent. from June 12, 1838, until paid.....	366 10	
Payment to Pottawatomies for corn crop destroyed.....	17 50	
Additional amount paid for subsistence, improperly charged to treaty fund.....	201 11	
Surveying and allotting the reserved tracts under treaty with the Sacs and Foxes of July 15, 1830.....	1,209 97	
		3,594 70

MILITARY ESTABLISHMENT.

Pay of three months' volunteers.....	1,638,694 59	
Pay of sappers, &c.....	710 44	
Pay of militia and volunteers.....	51,432 95	
Carried forward.....	1,690,837 98	637,778 83

1854-'65.

STATEMENT OF BALANCES—Continued.

Brought forward.....	\$1,690,837 98	\$637,778 83
Mexican hostilities.....	144,702 81	
Repressing Seminole hostilities.....	8,768 99	
Arsenal at North Carolina.....	83 26	
Purchase of land in the vicinity of Fort Monroe, Virginia.....	80 75	
Fort Pulaski, Savannah river, Georgia.....	13 35	
Preservation of a site of Fort McRae, Florida.....	209 88	
Survey of the delta of the Mississippi.....	454 66	
Removal of the bar at the junction of the Hackensack and Passaic rivers.....	124 31	
Construction and repairs of snag-boats, &c.....	103 39	
Survey of the harbor of Port Jefferson.....	386 10	
Removing obstructions from the mouth of the Mississippi.....	3,447 55	
Survey of military road from Mendota to Big Sioux.....	10 55	
Exploration and survey of a route for a railroad from the Mississippi to the Pacific.....	1,159 01	
Refunding to Utah expenses incurred in suppressing Indian hostilities.....	53,512 20	
Military contributions in Mexico.....	14,656 50	
United States police in Baltimore, Maryland.....	673 52	
	<hr/>	1,919,224 81

NAVAL ESTABLISHMENT.

Stevens's war steamers.....	862,769 09	
Arming ordnance ship Plymouth.....	25,169 96	
Compensation to clerks in the naval astronomical expedition to Chili.....	500 00	
Exploration and verification of the surveys, &c., of a ship canal across the isthmus of Darien.....	1,656 92	
Commissioners to the isthmus of Chiriqui.....	9,417 28	
Report of the survey of the route between California and China, and portions of the coast of Japan.....	946 14	
	<hr/>	900,459 39
		<hr/>
		3,457,463 03
		<hr/>

RECAPITULATION.

Civil.....	\$4,217 08
Miscellaneous.....	629,329 28
Foreign intercourse.....	637 77
Department of the Interior.....	3,594 70
Military establishment.....	1,919,224 81
Naval establishment.....	900,459 39
	<hr/>
	3,457,463 03
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OUTSTANDING WARRANTS.

Statement of outstanding warrants drawn previously to June 30, 1865, in favor of sundry individuals, on the Treasury of the United States, not placed to the credit of the Treasurer on that day.

1864-'65.

CIVIL LIST.

Salary of clerks in the office of the Sixth Auditor:		
1861—G. R. Harper.....	6448.....	\$96 15
Blank books for the office of the Second Comptroller:		
1863—Marcellus Bailey.....	9425.....	500 00
Salaries of governor, judges, &c., of Utah Territory:		
1861—A. Cummings.....	2439.....	\$625 00
1865—A. Reed.....	6306.....	500 00
	<hr/>	1,125 00
Carried forward.....		<hr/>
		1,721 15

1864-'65.

OUTSTANDING WARRANTS.

Brought forward.....			\$1,721 15
Salaries of governor, judges, &c., of Oregon Territory:			
1850—Edward Hamilton.....	3584.....	\$2 96	
1853—W. Willson.....	859.....	38 46	
			41 42
Salaries of governor, judges, &c., of Washington Territory:			
1862—L. J. Turner.....	3865.....		500 00
Contingent expenses of Kansas Territory:			
1861—W. Barnes.....	5824.....		9 00
Clerks, &c., in the office of the surveyor general of Florida:			
1861—M. M. Reed.....	4609.....		150 00
Salary of the surveyor general of Louisiana:			
1861—W. J. McCulloch.....	4615.....		500 00
Clerks, &c., in the office of the surveyor general of Louisiana:			
1861—P. Hatkinson.....	4613.....	375 00	
J. W. Arnaud.....	4614.....	250 00	
			625 00
Clerks, &c., in the office of the surveyor general of Washington Territory:			
1863—E. Giddings.....	9508.....		450 00
Rent, &c., of the surveyor general's office in Washington Territory:			
1864—F. M. Sargent.....	1282.....		1 00
Clerks, &c., in the office of the surveyor general of Utah:			
1860—D. J. Jones, jr.....	2038.....		250 00
Rent, &c., of the surveyor general's office in Oregon:			
1862—F. Dudley.....	8116.....	5 53	
E. Ward.....	8128.....	3 75	
Do.....	2391.....	6 00	
			15 28
Rent, &c., of the surveyor general's office in New Mexico:			
1862—J. A. Clark.....	8632.....		12 50
Rent, &c., of the surveyor general's office in Colorado Territory:			
1864—J. Hobbs.....	1565.....		120 00
Clerks, &c., in the office of the surveyors general, to be apportioned according to the exigencies of the public service:			
1861—C. L. Mavor.....	4589.....	300 00	
A. Bercegay.....	4590.....	300 00	
H. Gascon.....	4591.....	275 00	
J. M. Washburn.....	4592.....	300 00	
C. L. Illsby.....	4593.....	250 00	
J. S. Purviance.....	4594.....	250 00	
			1,675 00
Rent of the surveyor general's office in Kansas and Nebraska:			
1865—Michael K. Hennessey.....	2844.....		107 00
Salaries of district judges of the United States:			
1861—D. Ringo.....	1023.....	625 00	
T. H. McCaleb.....	1256.....	06	
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:			
1835—S. E. Bell.....	1263.....	50 00	
1841—E. M. Garnett.....	7848.....	\$50 00	
Do.....	8763.....	50 00	
			100 00
1854—Seth M. Blain.....	498.....	62 50	
Do.....	719.....	62 50	
			125 00
1858—T. J. Watson.....	4475.....	50 00	
G. E. Hand.....	4490.....	55	
W. Wier.....	5997.....	62 50	
1859—H. J. Harris.....	8278.....	50 00	
1861—J. T. Warren.....	1069.....	50 00	
L. D. Marks.....	1207.....	50 00	
Carried forward.....		538 05	8,366 20

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward		\$538 05	\$2,366 20
J. H. New	1386	\$120 56		
Do.....	1387	50 00		
			170 56	
F. R. Miller	1589		50 00	
T. H. Aylet	1618		52 75	
1864—Hosea Stout.....	5523	62 50		
Do.....	6056	62 50		
			125 00	
1865—Edward McGraw.....	6233		50 00	
				986 36
Salaries of the marshals of the United States:				
1861—W. H. Tyson	1097		50 00	
W. C. Young.....	1098		50 00	
J. Halliburton.....	1100		50 00	
W. B. Marshall.....	1234	51 09		
Do.....	1235	50 00		
			101 09	
1862—W. Wasson	4118		72 53	
1865—A. Cutler	6324		50 00	
D. G. Rose.....	6583		50 00	
				423 62
Expenses of the courts of the United States:				
1851—B. T. Rising	3464		2 90	
H. B. Miller	3470		9 25	
1853—T. B. Childless	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.....	3693		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. Miller	4538		335 00	
J. L. Carroll	4747		96 80	
J. A. Cuthbert.....	4756		67 20	
J. W. Gurley	4777		267 51	
Sampson and Hendricks.....	4801		250 00	
R. W. Edmonson	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. Bryants	9772		12 05	
C. P. Hall	9813		269 45	
1863—B. Cook	429		15 60	
1864—John McEwen	2086		15 00	
Mrs. P. Harrison	3420		77 60	
A. Day	3466		5 00	
A. Hawkins.....	3528		175 00	
				5,155 41
Miscellaneous—Officers, clerks, &c., in the branch mint at Charlotte, N. C.:				
1861—G. W. Caldwell.....	5964			1,500 00
Wages of workmen, &c., in the branch mint at Charlotte, N. C.:				
1861—G. W. Caldwell.....	5964			875 00
Incidental expenses of the branch mint at Charlotte, N. C.:				
1861—G. W. Caldwell.....	5964			250 00
				5,155 41
Carried forward				17,556 59

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....		\$17,556 59
	Erection of a temporary capitol in Washington Territory:		
1860—R. D. Gholson.....	3372.....		10,000 00
	Erection of a temporary penitentiary in Washington Territory:		
1860—R. D. Gholson.....	3559.....		10,000 00
	Expenses of taking the census of Oregon:		
R. H. Williamson.....	2174.....		500 00
	Salaries of nine supervising and fifty local inspectors of steamboats, &c.:		
1853—S. Hall.....	8759.....	\$656 30	
1860—C. Ross.....	9235.....	375 00	
1861—W. Kine.....	5554.....	294 40	
L. Christie.....	5557.....	268 80	
O. A. Pittsfield.....	2105.....	\$375 00	
	2378.....	375 00	
			750 00
1863—T. B. Stillman.....	9556.....		120 64
			2,465 14
	Contingent expenses, under the act of August 6, 1846, for the safe-keeping of the public revenue:		
1861—A. J. Guirot.....	5521.....	33 15	
C. P. Bertram.....	5524.....	50 00	
			83 15
	Payment for horses, &c., lost:		
1846—H. Crigger.....	4367.....		19 65
	Payment for horses and other property lost or destroyed in the military service of the United States:		
1846—J. Kelley.....	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 Capt. Fisher's comp'y	39.....	1,454 00	
1849—D. C. Rupp <i>et al</i>	991.....	641 50	
N. W. Massey.....	1744.....	58 00	
C. P. Jernagan.....	1761.....	59 75	
J. W. Humphreys.....	1762.....	55 00	
D. Swan <i>et al</i>	2571.....	1,633 55	
Georgia volunteers.....	3121.....	457 00	
1859—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. Spatt <i>et al</i>	3889.....	738 20	
R. G. Scott <i>et al</i>	4210.....	499 35	
H. Inman.....	4326.....	378 52	
1861—W. Campbell <i>et al</i>	4769.....	518 71	
W. S. Dobbs.....	4890.....	160 00	
R. Ashe.....	4907.....	85 00	
H. G. Fant <i>et al</i>	5504.....	639 80	
Do.....	5507.....	650 40	
			1,290 20
M. M. Jacobs <i>et al</i>	5746.....	520 20	
Do.....	5747.....	390 00	
			910 20
Missouri mounted volunteers.....	6224.....	570 00	
F. A. Walker.....	9089.....	200 00	
1864—Joseph Hill.....	1478.....	200 00	
1865—Daniel W. Kitchen.....	1996.....	85 00	
James H. Schnall.....	2264.....	70 00	
J. W. Watts.....	2452.....	178 18	
William Oliver.....	2484.....	150 00	
Henry L. Reams.....	2669.....	125 00	
John N. Brown.....	2865.....	140 18	
H. C. Dennison.....	2870.....	100 00	
	Carried forward.....	13,935 76	40,624 53

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$13,935 76	\$40,624 53
1865—	Granville Plumley.....	2874.....	80 00
	J. McLaughlin.....	2875.....	65 00
	George W. Hughs.....	2876.....	90 00
	J. C. Collins.....	2891.....	100 00
	S. W. Murphey.....	2902.....	155 18
	John Struthers.....	2908.....	100 00
	Simeon Van Der Vaart.....	2951.....	45 00
			14,570 94
	Expenses incurred by the provincial government of Oregon in defending the people of that Territory from the Cayuse Indians:		
1852—	M. Hunter.....	7644.....	113 50
	D. Waldo.....	7689.....	341 79
	J. Welch.....	7853.....	119 75
	J. Boist.....	9189.....	168 25
1853—	W. Beckman.....	9191.....	87 00
	R. Evans.....	9241.....	12 00
	A. Engerritt.....	738.....	34 30
1854—	James Alty.....	3496.....	38 00
	J. W. Piatt.....	3640.....	118 50
	N. B. Jones.....	5199.....	8 50
	J. Sexton.....	5552.....	27 00
	J. W. Neal.....	5673.....	6 50
1856—	Charles Wright.....	6943.....	111 50
1861—	J. Witchey.....	4823.....	114 31
	D. H. Good.....	4824.....	5 00
	J. W. Morgan.....	4826.....	68 55
			1 374 45
	To defray the expenses of a national loan:		
1863—	H. Hensaler.....	602.....	25 00
1864—	Rufus H. King <i>et al</i>	1486.....	2,529 00
	A. L. Noyes <i>et al</i>	1533.....	5,058 37
	O. W. Dudley <i>et al</i>	1759.....	1,970 99
	Sundry national banks.....	2193.....	\$5,032 92
	Do.....	2195.....	10,962 27
			15,995 19
			25,578 55
	Expenses incidental to the issue and disposal of \$200,000,000 of United States bonds of act March 3, 1864:		
1864—	E. Richardson <i>et al</i>	899.....	599 35
	For engraving, printing, and issuing the United States notes, &c., per ninth section act June 30, 1864:		
1864—	First National Bank, Zanesville..	1344.....	5,896 24
	Livermore, Clews & Co.....	1383.....	3,312 99
			9,209 23
	Salaries of commissioners in insurrectionary districts in the United States, clerks, contingent expenses, &c.:		
1864—	R. S. Dickerson.....	6083.....	48 91
	Allowance or drawback on articles on which internal duty or tax has been paid, per sixteenth section act July 1, 1862:		
1863—	T. P. Dias.....	1067.....	40 00
	A. D. Sofolongo.....	698.....	105 00
1864—	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
	J. L. Adams & Co.....	2065.....	47 22
	A. Karnak.....	2167.....	41 96
	Smith & Carlett.....	2317.....	50 00
	Ryder & Clark.....	2350.....	1,873 55
	Charles J. Porter.....	2555.....	57 00
	Sewell, Day & Co.....	2562.....	28 74
	Bliss & Drake.....	2814.....	54 60
	E. A. & W. Winchester.....	2826.....	27 00
	Bliss & Drake.....	3090.....	65 70
			2,686 43
	Carried forward.....		92,005 96

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$2,686 43	\$92,005 96
1865—	Grover & Baker Sewing Machine Company	3239	87 95
	S. D. Smith	3400	21 00
	Bliss & Drake	3644	138 55
	J. S. & E. A. Abbott	3670	26 73
	C. H. Carmana	3901	70 00
	Edward Jackson	3929	68 20
	Thomas Gannon	4439	87 00
	The Novelty Iron Works	4504	217 90
	Tucker, Cooper & Co.	5005	160 78
		<hr/>	3,564 54
	Expenses of collecting the revenue from customs:		
1854—	J. L. Trigg	9742	14 37
	G. H. Rossett	7809	8 04
	J. W. Harris	8534	250 00
1859—	A. B. E. Hotchkiss	6288	81 54
1860—	J. C. Vandyke	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. Preston	2087	136 00
	G. T. Wright	2106	400 00
	T. Hornbrook	2975	122 00
1862—	C. Dunham	4511	87 50
	F. Spaulding	6858	1,015 00
	C. Bullitt	7114	10,950 00
1864—	D. Heaton and Commissioner Internal Revenue	8676	184 00
	William G. Brownlow	8822	1,018 10
	John A. Hedrick	8917	2,700 00
	William D. Gallaher	8927	1,417 00
	John A. Hedrick	9389	\$3,900 00
1865	Do	9591	1,966 00
	Do	9643	2,810 00
		<hr/>	8,676 00
	Clark Dunham	9660	87 50
	John A. Hedrick	9770	2,157 00
	Do	9879	2,100 00
	Lewis C. Gunn	9994	2,247 00
	John A. Hedrick	107	3,400 00
	Joseph Lemay	202	550 00
	John A. Hedrick	352	3,000 00
	William W. Mills	385	1,215 00
	John A. Hedrick	450	2,400 00
	Do	650	2,700 00
		<hr/>	5,100 00
		<hr/>	52,874 65.
	Debentures, drawbacks, bounties, or allowances:		
1854—	J. W. Smith	551	47 10
	Debentures and other charges, per acts of October 16, 1837, August 6, 1846, and March 3, 1849:		
1853—	T. O. Le Roy & Co.	6930	9 80
	Refunding duties per act May 8, 1846:		
1847—	Andrew Watson	8787	65 98
	Refunded duties on fish and other articles under the reciprocity treaty with Great Britain:		
1855—	R. Reed	3133	101 47
	H. C. Beecher	3142	16 40
	C. Prather	3616	3 00
	C. Hirst	3670	3 08
	G. Harlow	4058	7 87
	B. Austin	4240	16 00
		<hr/>	147 82
	Carried forward		148,568 03

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$147 82	\$148,568 03
1855—J. W. Wells.....	4255.....	5 00	
J. McEwen.....	4358.....	2 05	
J. Lamoreaux.....	5005.....	193 19	
L. P. Rand.....	5172.....	24 60	
1856—J. Graham.....	5533.....	3 30	
D. Tarbox, 2d.....	5535.....	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. Louder.....	4374.....	20 76	
			560 17
Refunding duties to extend the warehousing system:			
1856—F. Mitchel.....	8105.....		275 00
Repayments to importers of excess of deposits on unascertained duties:			
1859—P. Classon.....	7363.....	90	
1861—Bayard & Treadwell.....	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. Newburg.....	7125.....	75 84	
1864—Sturges & Co.....	9538.....	73 89	
1865—T. & F. Evans.....	9702.....	4 20	
			354 59
Unclaimed merchandise:			
1841—H. P. Kane.....	9339.....	9 19	
1861—J. Mustard.....	2953.....	31 82	
1862—G. Bulpin.....	4815.....	73 34	
1864—Schulz & Ruckgaber.....	7427.....	145 32	
			259 67
Salaries of light-house keepers:			
1860—F. W. Latham.....	1056.....	580 00	
1861—R. Eager.....	1553.....	1,315 00	
J. Sierra.....	1583.....	575 00	
S. Arnan.....	1905.....	825 00	
1864—John A. Hedrick.....	9245.....	\$1,450 00	
Do.....	9507.....	2,704 20	
1865 Do.....	403.....	2,475 00	
		6,629 20	
Israel S. Adams.....	672.....	300 00	
			10,224 20
Salaries of light-house keepers on the Pacific coast:			
1865—William L. Adams.....	659.....		1,000 00
Seamen's wages, repairs and supplies of light-boats:			
1861—R. Eager.....	1553.....	204 00	
1864—John A. Hedrick.....	9243.....	219 00	
Do.....	9507.....	219 00	
1865 Do.....	403.....	219 00	
		657 00	
			361 00
Salaries of keepers of light-boats:			
1864—John A. Hedrick.....	9243.....	125 00	
Do.....	9507.....	125 00	
1865 Do.....	403.....	125 00	
			375 00
Expenses of weighing, mooring, &c., of beacons, buoys, &c.:			
1864—John A. Hedrick.....	9507.....	\$1,200 00	
1865 Do.....	403.....	1,800 00	
		3,000 00	
Israel S. Adams.....	672.....	266 64	
			3,266 64
	Carried forward.....		165,744 30

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....		\$165,744 30
Commissioners of 2½ per cent. to such superintendents as are entitled to the same:			
1860—F. W. Latham.....	1056.....	\$14 50	
1861—R. Eager.....	1553.....	37 97	
J. Sierra.....	1583.....	49 37	
S. Arnan.....	1905.....	20 62	
1864—John A. Hedrick.....	9243.....	\$44 85	
Do.....	9507.....	107 50	
1865 Do.....	403.....	115 48	
		<hr/>	267 83
Israel S. Adams.....	672.....		14 16
			<hr/>
			404 45
Raising, cleaning, repairing, &c., of buoys, beacons, &c., on the coasts of California, Oregon, &c.:			
1860—C. S. Boggs.....	9186.....		400 00
For repairs and incidental expenses of light-houses:			
1864—John A. Hedrick.....	9507.....		52 00
Additional compensation to officers and men of the revenue service who served on the coast of California:			
1853—J. Williams.....	7603.....	30 00	
J. Jones.....	7604.....	30 83	
W. Harrison.....	7605.....	15 67	
H. B. Kegan.....	8166.....	5 00	
		<hr/>	81 50
Purchase of a site and construction of a custom-house at Louisville, Kentucky:			
1854—R. C. Thompson.....	8873.....		4 25
Marine hospital establishment:			
1861—A. E. Avery.....	6492.....	9 59	
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	
1865—John Hedrick.....	9783.....	309 00	
Do.....	658.....	785 00	
		<hr/>	1,094 00
			<hr/>
			4,814 71
For materials for warehouses at quarantine stations below New Orleans, Louisiana:			
1861—J. Davis.....	1768.....		2,493 12
Expenses of depositing public moneys by registers and receivers of public moneys:			
1860—W. A. Bevans.....	3991.....	100 00	
D. Griffin.....	4363.....	120 00	
1861—T. Herbert.....	4399.....	62 25	
G. Pervis.....	4673.....	200 00	
1865—Sidney Luce.....	3081.....	50 00	
A. R. Flint.....	3458.....	240 00	
William H. Pratt.....	3459.....	100 00	
		<hr/>	872 25
Salaries and commissions of registers of land offices and receivers of public moneys:			
1858—W. W. Fambro.....	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. Herbert.....	4399.....	875 00	
R. W. Edmonton.....	4669.....	125 00	
G. Pervis.....	4673.....	1,061 80	
1862—W. T. Matlock.....	7293.....	1,250 00	
1865—George C. Havens.....	2983.....	250 00	
		<hr/>	
	Carried forward.....	6,548 70	174,866 58

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward	\$6,548 70	\$174,866 58
1865—	Sidney Luce.....	3081	250 00
	George C. Havens.....	3140	367 05
	A. R. Flint.....	3458	1,600 00
	William H. Pratt.....	3459	768 61
	Charles D. Martin.....	3470	325 00
	George M. Gerrish.....	3511	550 00
	Geo. N. Black.....	3536	374 00
	Incidental expenses of the several land offices:		
1859—	E. Ransom.....	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
1865—	Geo. C. Havens.....	2983	120 00
	A. R. Flint.....	3458	158 00
	Wm. H. Pratt.....	3459	55 00
	Geo. W. Gerrish.....	3511	150 00
	Repayments for lands erroneously sold:		
1837—	A. C. Hayes & Co.....	5459	100 00
	J. Gordon.....	5511	48 57
	A. Parker.....	5574	50 45
1838—	J. B. Boss.....	9642	100 68
	J. V. Flemings.....	8859	50 19
	J. B. Kilbourn.....	9639	49 41
1840—	R. Tober.....	6319	48 57
1844—	M. Brown.....	7222	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. Cumming.....	9037	237 29
	McK. Holderness.....	9392	50 07
	D. Bowder.....	521	99 71
	T. B. Goldsby and F. M. Bradley.....	852	152 55
	N. Noggle.....	1527	4 89
1848—	W. A. McKay.....	2744	98 95
	D. Traul.....	6040	3 16
1849—	T. Jones.....	9040	7 11
1850—	B. Hudspeth.....	1679	3 00
	J. Bretzer.....	3919	1 05
	A. L. Potter.....	4046	49 48
1853—	G. W. Sanches.....	6462	197 50
	C. Jones.....	6618	50 00
1854—	R. Hooper.....	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. Bone.....	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
	Carried forward.....	2,242 49	186,571 59

10,783 36

921 65

Carried forward.....

2,242 49

186,571 59

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$2,242 49	\$186,571 59
1856—	W. Willson	2607	20 00
	G. M. Smith	2623	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. Joiner	3683	10 01
	J. W. Petty	4203	9 44
	R. Satterfield.....	4226	10 00
1858—	J. Curtis	4514	3 28
	G. W. Fagar	4938	9 98
	Wm. M. Butler	5084	5 00
	M. Muellieur.....	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. Lewelling	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
	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. Huffal	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. Roads	8113	5 00
	W. W. Moore.....	8132	9 96
	W. Estes	8593	5 60
	W. Klien	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 00
1860—	W. F. Wheeler	103	24 77
	S. Burgess	118	76 37
	J. McFarland	369	40 00
	L. Schutle	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
	Carried forward	3,851 81	186,571 59

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward	\$3, 851 81	\$186, 571 59
1860-	L. Johnson	934	1 08
	J. White	950	5 00
	N. P. Cates	995	10 09
	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. Jolley	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. Stirling	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
	J. S. Donovan	4047	146 16
	J. S. Willson	4099	109 37
	R. R. Highsmith	4111	200 00
	E. N. Orton	4116	80 00
	Carried forward	6, 883 36	186, 571 59

1864-'65.

OUTSTANDING WARRANTS.

		Brought forward.....	\$5,883 36	\$186,571 59
1860—	J. C. Kane	4118	10 00	
	J. Harkey	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	
	J. L. Goods	4139	30 00	
	J. H. Merritt	4140	40 00	
	L. Jacobs	4146	10 00	
	W. D. Ray	4149	5 00	
	D. W. Walker	4150	30 00	
	G. White	4151	118 77	
	J. Davenport	4152	20 07	
	C. W. Beasley	4153	39 94	
	P. D. Castelle	4156	26 25	
	J. Winn	4179	40 00	
	S. L. Ogden	4185	10 00	
	W. R. Barrett	4186	10 00	
	D. R. Norman	4188	42 42	
	D. W. Clark	4189	10 03	
	G. W. Hart	4209	150 45	
	E. L. Smith	4210	34 99	
	D. Mileham	4352	30 00	
	J. Cale	4353	50 00	
1861—	J. C. Pendergast	4565	262 09	
	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	
	J. Rogers	5063	20 00	
	N. S. Greenwood	5080	48 86	
	J. L. Meredith	5384	33 40	
	A. G. Williams	5396	50 00	
	J. L. Meredith	5398 .....	.1 26	
	H. Conklin	5406	80 00	
	J. N. Snodgrass	5408	30 00	
	F. H. Wood	5413	50 00	
	J. Wimberly	5415	41 54	
	J. Crumer	5428	3 71	
	R. Chilcott	5433	5 00	
	W. Burns	5436	40 00	
	T. G. Harrold	5442	100 00	
	T. H. Wells	5448	13 79	
	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	

Carried forward..... 9,667 58 186,571 59

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$9,667 58	\$186,571 59
1862—	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
	P. Smith.....	9879.....	2 25
	M. Weaver.....	9888.....	10 00
	M. McClure.....	9922.....	7 20
	O. Olson.....	460.....	50 00
	W. Munn.....	469.....	50 00
1864—	S. Silter.....	864.....	20 81
	P. McPherson, jr.....	865.....	9 40
	G. Webber.....	866.....	13 23
	J. Mallinix.....	912.....	50 00
	Walker Smith.....	916.....	5 00
	John Davidson.....	1164.....	20 00
	V. Charrier.....	1167.....	20 00
	J. H. Burk.....	1184.....	5 00
	John De Boer.....	1391.....	10 83
	John O'Brien.....	2119.....	73 17
	James S. Mayall.....	2120.....	29 92
	Ann Mathieson.....	2124.....	6 12
	John C. Barry.....	2128.....	25 00
	Luey Amos.....	2129.....	5 00
	Ballard Smith.....	2456.....	16 70
	E. Moran.....	2473.....	100 00
	Joseph Shannon.....	2656.....	10 00
	Adison L. Cole.....	2660.....	10 00
1865—	Erastus Fairbanks.....	2710.....	78 25
			<hr/>
	Indemnity for swamp lands purchased by individuals:		10,330 26
1861—	R. Yates.....	5837.....	33 29
1863	Do.....	9829.....	580 55
	Do.....	9886.....	746 46
			<hr/>
			1,360 30
1865—	Governor of Illinois.....	2676.....	60 00
	Do.....	2695.....	71 53
			<hr/>
			131 53
	Governor of Iowa.....	2792.....	1,270 76
	Do.....	2793.....	1,869 33
	Do.....	2834.....	2,620 66
	Do.....	2877.....	4,204 39
	Do.....	2889.....	195 10
	Do.....	2890.....	2,475 44
	Do.....	2900.....	2,765 72
	Do.....	2949.....	501 69
	Do.....	2970.....	607 09
	Do.....	2971.....	1,300 00
	Do.....	3213.....	8,690 25
	Do.....	3242.....	4,937 18
	Do.....	3433.....	8,450 01
			<hr/>
			39,887 62
			<hr/>
			41,379 45
	Payment of war bounty land certificates:		
1849—	C. Murray.....	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. Elbiets.....	3203.....	100 00
	L. Labeyan.....	3122.....	100 00
	J. L. Pollard.....	2436.....	20 00
			<hr/>
	Carried forward.....	720 00	238,281 30

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$720 00	\$238,281 30
1852—P. H. Anderson	4460.....	100 00	
C. Blake.....	4831.....	100 00	
			920 00
Surveys of public lands, per act August 31, 1852:			
1863—Baker & Phillips.....	765.....		2 00
Surveying liabilities incurred by the late surveyor general of California:			
1860—J. H. Brooks.....	2819.....		365 00
Surveying the public lands and private land claims in California:			
1862—A. M. Swaney.....	9099.....		15 00
Service of special counsel and other extraordinary expenses in defending the titles of the United States to public property in California:			
T. Hoffman.....	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.....	7409.....	16 88	
1860—J. D. White.....	1601.....	1,497 46	
G. M. Tifford.....	3661.....	11 95	
W. S. Caldwell.....	3665.....	75	
J. E. McMullen.....	3709.....	1 89	
1861—S. Parsons.....	4517.....	49	
G. M. Tilford.....	4521.....	4 35	
			1,533 77
Surveying the public land in Washington Territory to be disbursed at rates now authorized by law:			
1865—Francis Henry.....	3520.....		1,080 00
Arrearages for running and marking the boundary line between the United States and Mexico:			
1854—W. Ferguson.....	7913.....		270 00
Expenses incurred in taking the eighth census:			
1861—P. A. Keller.....	4442.....		5,000 00
Deposits by individuals for expenses of surveys of public lands, &c.:			
1865—John Murray.....	2975.....	390 89	
W. H. Gaddis.....	3017.....	16 24	
M. Bemmersly.....	3018.....	26 72	
Patent fund:			433 85
1837—S. Bradley.....	6191.....		20 00
Suppression of the slave trade:			
1860—M. Sullivan.....	4060.....	3 75	
C. Fahs.....	4314.....	316 09	
1861—S. L. Crawford.....	4449.....	577 23	
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	
G. Cushman.....	7218.....	54 21	
W. Phillips.....	7221.....	102 04	
S. D. Summerfield.....	8522.....	253 50	
F. Andrews <i>et al.</i>	8617.....	130 74	
1863—W. Crossin <i>et al.</i>	9264.....	296 24	
G. P. Hamilton.....	9288.....	75 85	
1865—Stephen H. Bery.....	3297.....	25 51	
			12,063 23
Act for the relief of the heirs of Richard D. Howland, deceased, <i>et al.</i> :			
1859—A. L. Allen.....	1476.....		2,510 07
Act for the relief of W. Y. Strong:			
1862—W. Y. Strong.....	7557.....		50 00
Act for the relief of the crew of the ship <i>Nightingale</i> , approved February 19, 1863:			
1863—C. Smith <i>et al.</i>	9483.....		217 50
	Carried forward.....		262,961 72

1864-'65.

OUTSTANDING WARRANTS.

INTERCOURSE WITH FOREIGN NATIONS.

Brought forward		\$262,961 72
Salaries of consuls of the United States:		
1857—H. Wood.....	4368.....	\$21 98
1861—R. P. Waring.....	2176.....	207 37
1864—A. D. Clark.....	4532.....	82 65
1865—B. W. Saunders.....	6229.....	49 59
H. J. Cuniffe.....	6438.....	113 00
		<hr/>
		474 59
Salaries of the secretaries of legation:		
1850—Gales & Seaton.....	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.....	467.....	95 87
Relief and protection of American seamen:		
1836—J. Varney.....	2477.....	10 00
1837—C. Weston.....	6983.....	20 00
1843—D. C. Joy.....	4882.....	10 00
1844—Greeley & Gould.....	8150.....	10 00
1846—J. Palister.....	4088.....	10 00
W. H. Van Phister.....	5099.....	10 00
1847—J. Roberts.....	317.....	20 00
S. Watts.....	405.....	10 00
1849—S. Edridge.....	3409.....	10 00
J. Weston.....	6658.....	50 00
1849—J. K. Rogers.....	8594.....	10 00
1850—S. Rogers.....	3689.....	10 00
1853—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. Kilbourne.....	4192.....	10 00
W. C. Russell.....	4755.....	20 00
W. W. De Forrest.....	5565.....	10 00
1859—Master of vessel J. Smith <i>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.....	3086.....	10 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
I. Larabee.....	5440.....	30 00
James D. Keith.....	5586.....	10 00
T. Miller.....	6145.....	25 00
E. Josslyn.....	6341.....	10 00
B. Bowden.....	6705.....	20 00
W. Sweeting.....	7611.....	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
Do.....	1167.....	50 00
		<hr/>
		60 00
1863—M. Buddington.....	2498.....	10 00
T. N. Fisher.....	2851.....	10 00
1864—R. H. Homer.....	3608.....	130 00
R. Cline.....	3609.....	110 00
E. S. Hews.....	3732.....	10 00
Robert Limeburn.....	4821.....	20 00
		<hr/>
Carried forward.....		1,052 00
		<hr/>
		263,534 30

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,052 00	\$263,534 30
1864—T. B. Moore	4947.....	\$10 00	
Do.....	4948.....	12 00	
Do.....	4949.....	12 00	
		34 00	
1865—James Jones.....	5913.....	25 00	
G. Mathews.....	6091.....	6 00	
Captain Lane.....	6213.....	10 00	
G. C. and W. J. Munroe.....	6468.....	10 00	
			1,137 00

PUBLIC DEBT.

Interest on the funded debt, (old:)			
1840—E. Tucker	3793.....	17	
1844—R. Sherman, deceased.....	9287.....	14	
			31
Interest on the public debt created since July 21, 1841:			
1864—First National Bank, Lewistown, Maine.....	272.....	132 97	
Do.....	1657.....	405 14	
First National Bank, Chillicothe, Ohio.....	1661.....	1,750 00	
1865—William H. Dodge.....	2759.....	7 71	
First National Bank, Lewistown, Maine.....	3218.....	475 88	
			2,771 70
Redemption of 7-30 three years' coupon bonds, act July 17, 1861:			
1865—William M. Dodge.....	2759.....		100 00
			267,543 31

DEPARTMENT OF THE INTERIOR.

Pensions to widows and orphans, per act July 4, 1836, section 3:			
1854—W. R. Vance	5512.....		5 58
Pensions per act July 4, 1836, section 3; July 7, 1838; March 3, 1843, &c.:			
1861—S. W. Dalton.....	3872.....		200 00
Pensions per act June 3, 1858:			
1861—S. W. Dalton.....	3872.....		1,500 00
Pensions per act June 7, 1832:			
1856—C. Boswell.....	7760.....		24
Pensions per act February 2, 1848:			
1853—J. Kelly	4517.....	11	
1855—M. B. Love.....	7098.....	50	
			61
Pensions per act March 18, 1818:			
1861—T. H. Flagg.....	3870.....	50 00	
S. W. Dalton.....	3872.....	100 00	
			150 00
Invalid pensions, (army:)			
1861—T. H. Flagg	3870.....	1,150 00	
S. W. Dalton.....	3872.....	3,200 00	
			4,350 00
Unclaimed pensions, (army:)			
1850—S. Damon.....	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	
	Carried forward.....	162 52	273,749 74

1864-'65.

OUTSTANDING WARRANTS.

		Brought forward.....	\$162 52	\$273, 749 74
1854—	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. Marstons.....	5638.....	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.....	6855.....	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. Spot.....	7649.....	85	
	J. Sage <i>et al.</i>	7663.....	21 98	
	B. Tyler.....	7666.....	4 39	
	E. Furgerson.....	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.....	8370.....	18 34	
	J. V. Nater.....	8398.....	12 00	
	G. R. Bush.....	8422.....	43 00	
1857—	A. Feagle.....	8559.....	48 00	
	A. Grundstaff.....	8842.....	192 00	
	M. Cox.....	8879.....	2 05	
	C. Evans.....	8947.....	3 73	
	J. H. Sizer.....	4.....	21 23	
	M. H. Davis.....	76.....	33 15	
	J. 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. Mooring <i>et al.</i>	1116.....	1 05	
	J. Buckner.....	1138.....	48 00	
1859—	E. 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	
	T. 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>	2198.....	2 52	
	E. Pillings <i>et al.</i>	2205.....	3 50	
	Z. Robinson and Mary Robinson.....	2305.....	14 17	
1860—	W. Brown <i>et al.</i>	2353.....	31 20	
	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	

Carried forward.....

2,093 14

273, 749 74

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$2,093 14	\$273,749 74
1860—	W. R. Findley.....	2715.....	247 95
	W. Whitney <i>et al.</i>	2308.....	12 90
	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
	J. Frisbee <i>et al.</i>	3422.....	7 17
	Nancy Haines.....	3518.....	45 62
	J. Bolton <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. Petit.....	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. Parris.....	4096.....	27 29
	J. Chapin.....	4097.....	5 29
1862—	E. Scott.....	4995.....	1 02
	H. McCoy.....	5289.....	7 20
	H. Sunkston.....	5291.....	86
	S. Petty, deceased.....	5410.....	9 88
1863—	J. S. Livermore, deceased.....	6291.....	10 93
	O. Forward.....	6426.....	48 00
1864—	John Burton.....	6791.....	135 92
	Lydia Evans.....	6808.....	39 00
1865—	Henry Western.....	7896.....	48 00
	Alfred Keim.....	8049.....	96 00
	Joseph West.....	7992.....	119 73
	Patrick Collahan.....	8063.....	23 73
	Francis Fowler.....	8067.....	85 73
	James M. Pearce.....	8069.....	86 04
	Unclaimed pensions, (navy:)		3,692 22
1864—	James Conner.....	7504.....	36 75
	Fulfilling treaties with the Chippewas of Lake Superior, of September 30, 1854:		
1856—	R. Rees.....	7977.....	21 60
	B. F. Rathburn.....	7984.....	8 07
	J. Suter & Co.....	7989.....	17 00
	Fulfilling treaties with the Blackfeet Indians:		46 67
1860—	W. H. Myers.....	3490.....	32 98
	Fulfilling treaty of Fort Laramie:		
1860—	W. H. Myers.....	3490.....	151 76
	Fulfilling treaties with the Flatheads, &c.:		
1865—	T. Brown.....	7566.....	100 00
	Fulfilling treaties with the Osages:		
1853—	T. Fisher.....	4548.....	72 52
1859—	D. J. Jones.....	2421.....	280 00
	Carried forward.....		352 52
			278,162 64

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$278,162 64
	Fulfilling treaties with the Rogue River Indians:	
1858—W. S. King	589.....	\$86 92
J. Benjamin	1157.....	109 87
		<hr/>
		196 79
	Fulfilling treaties with the Sioux of Mississippi:	
1863—D. Kingham	5701.....	550 00
	Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes:	
1865—Nelson Kellar	7565.....	77 00
	Fulfilling treaties with the confederated tribes and bands of Indians of middle Oregon:	
1864—George Megginson.....	7378.....	375 00
	Fulfilling treaties with the Sacs and Foxes of Missouri:	
1864—M. Gordon Ruby.....	7430.....	15 75
	Trust fund—interest due Cherokee national fund:	
1865—Lewis Ross	7831.....	46,880 00
	Trust fund—interest due Cherokee school fund:	
1865—Lewis Ross	7831.....	120 00
	Fulfilling treaties with Cherokees—proceeds of lands:	
1865—Lewis Ross	7831.....	3,000 00
	Insurance, transportation, &c., of Pawnee annuity goods:	
1860—W. H. Myers	3490.....	90 74
	Insurance, transportation, &c., of Pawnee, Ponca, and Yancton Sioux annuity goods:	
1861—W. H. Myers.....	3490.....	28 69
	Removal and subsistence of Indians in California to their reservations and pay of physicians, smith, &c.:	
1863—T. Vinsonhaler.....	5655.....	215 37
	Removal and subsistence of Indians in Washington, Oregon, &c.:	
1865—I. Parry.....	7972.....	500 00
	Pay of superintendents and Indian agents:	
1858—E. A. Starling.....	713.....	2 72
	Pay of interpreters:	
1861—J. Crawford.....	4160.....	200 00
	Contingencies of the Indian department:	
1855—H. Bittinger.....	6768.....	50
1861—Depository, Little Rock	3772.....	71 24
E. Rector.....	3972.....	1,400 00
		<hr/>
		1,471 74
	Incidental expenses of the Indian service in California:	
1858—N. Gray.....	752.....	550 61
1862—N. Tuck	5333.....	3 00
1863—T. Vinsonhaler	5655.....	185 00
C. Hoxie.....	5666.....	16 08
		<hr/>
		754 69
	Payment of liabilities incurred for Indian service in Oregon:	
1858—E. A. Starling.....	713.....	9 92
	Incidental expenses of Indian service in Oregon and Washington Territory:	
1863—J. Kinney.....	5673.....	161 25
	Buildings at the agencies and repairs thereof:	
1851—A. J. Vaughn	2447.....	50
	Surveying and marking external boundaries of Pueblo Indians in New Mexico:	
1864—Michael Steck.....	6722.....	3,425 00
	Payment to Cherokees omitted by the census taken by D. W. Siler:	
1857—Ty-es-tah	86.....	\$54 70
1859—Ty-es-tah	1214.....	38 12
		<hr/>
		92 82
1860—M. Hicks	2877.....	38 12
J. Hicks.....	2878.....	38 12
		<hr/>
		169 06
	Carried forward.....	<hr/>
		336,406 86

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$336,406 86
Road from Fort Kearney to California :		
1859—J. E. Bromley.....	1818.....	\$51 58
A. Stead.....	2279.....	57 50
		109 08
Trust fund due Choctaws under conventions with the Chickasaws :		
1856—E. Rector.....	3696.....	16,120 86
Indian service in the district of country leased from the Choctaws for Indians lately residing in Texas :		
1861—Depository, Little Rock.....	3772.....	13,954 50
Colonizing, supporting, &c., Wichita and other affiliated tribes :		
1861—Depository, Little Rock.....	3772.....	12,716 57
Compensation of three special agents and three interpreters for Indians in Texas :		
1861—Depository, Little Rock.....	3772.....	122 21
		379,430 08

MILITARY ESTABLISHMENT.

Pay of the army :		
1860—A. B. Lansin.....	354.....	10 14
1861—R. H. Anderson.....	1624.....	39 86
G. W. C. Lee.....	1635.....	67 50
1864—David Kenaston.....	4188.....	46 09
		163 59
Subsistence of the army :		
1850—L. Thomas.....	590.....	36
1851—H. Hayes.....	4477.....	1 25
1856—A. A. Gibson.....	7255.....	27
1863—A. L. McKee.....	5106.....	1,700 00
H. Culver.....	5904.....	6 80
W. Powell.....	7407.....	32 00
N. Grove.....	779.....	25 60
J. N. Galer.....	1423.....	2 70
P. Curran.....	2224.....	9 72
1864—C. Merritt.....	4586.....	12 95
J. G. Whaner.....	6573.....	55 60
E. S. Curtis.....	6774.....	18 00
S. B. Cox.....	7038.....	74 25
Sarah J. Colby.....	8031.....	157 42
A. W. Wiggins.....	8032.....	120 96
Rufus Sanborn.....	8633.....	307 50
James P. Roy.....	8385.....	25,000 00
James Coulter.....	8489.....	142 80
Gilbert S. Clark.....	9194.....	30,289 00
Charles A. Shaw.....	9608.....	13 25
E. V. Armstrong.....	9610.....	11 25
C. Petty.....	266.....	57 75
1865—A. Alexander.....	1021.....	6 65
J. B. Cornelius.....	1022.....	19 60
S. Brownell.....	1566.....	19 08
G. S. Sandifer.....	2141.....	54 00
T. P. Parker.....	2157.....	7 74
Mary Cartell.....	3516.....	40 00
Thomas Helm.....	3518.....	631 68
		58,818 18
Subsistence of officers :		
1861—R. H. Anderson.....	1624.....	31 20
G. W. C. Lee.....	1635.....	55 80
1865—David Kenaston.....	4188.....	33 90
		120 90
Carried forward.....		438,532 75

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....		\$438, 532 75
Quartermaster's department:			
1854—J. K. Duncan.....	3400.....	\$0 09	
1860—S. G. French.....	9523.....	16	
1861—J. McL. Taylor.....	1579.....	1, 633 00	
1863—C. E. Fuller.....	7050.....	7, 000 00	
1864—W. Hale.....	6024.....	7 00	
E. B. Babbitt.....	6766.. \$100, 000 00		
E. B. Babbitt.....	6767.. 100, 000 00		
		200, 000 00	
A. B. Cohen.....	7894.....	1 06	
1865—Elijah Kimbal.....	2204.....	100 00	
J. K. Wing.....	4413.....	152, 485 00	
J. House.....	4665.....	150 00	
			361, 381 31
Incidental expenses of the quartermaster's department:			
1858—R. Ransom.....	3536.....	10	
1861—J. McL. Taylor.....	1579.....	1, 950 00	
1863—C. E. Fuller.....	7050.....	20, 000 00	
1864—J. B. Cox.....	7038.....	51 74	
C. J. Beamer.....	7955.....	24 80	
1865—William M. Snow.....	2353.....	30 00	
J. K. Wing.....	4413.....	50, 000 00	
			72, 056 64
Transportation of officers' baggage:			
1861—J. T. Greble.....	770.....	20	
E. B. Babbitt.....	6767.....	3, 000 00	
			3, 000 20
Transportation of the army :			
1849—L. Thomas.....	590.....	1 80	
S. G. George.....	1600.....	20 00	
L. Metcalf.....	1666.....	2 96	
1850—W. H. Callagan.....	1973.....	72 00	
E. Abby.....	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. Douglass.....	900.....	115 00	
1864—V. Devinney.....	5498.....	57 50	
E. B. Babbitt.....	6767.....	315, 970 00	
Charles A. Shaw.....	9608.....	22 24	
1865—H. E. D. Stone.....	3804.....	268 33	
J. K. Wing.....	4413.....	20, 000 00	
Frances Falkner.....	4744.....	10 00	
			337, 383 81
Clothing, camp and garrison equipage:			
1864—E. B. Babbitt.....	6767.....		365, 600 00
Forage :			
1861—G. W. C. Lee.....	1635.....		8 26
Payment in lieu of clothing for officers' servants :			
1861—R. H. Anderson.....	1624.....	1 08	
G. W. C. Lee.....	1635.....	2 58	
			3 66
Expenses of recruiting :			
1852—M. P. Parks.....	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	
	Carried forward.....	1, 162 00	1, 577, 971 63

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,162 00	\$1,577,971 63
1860—S. Williams.....	419.....	150 00	
W. H. Wood.....	763.....	150 00	
1861—A. B. Hardcastle.....	1678.....	150 00	
1864—C. C. Raun.....	7701.....	400 00	
1865—David Kenaston.....	4188.....	12 26	
			2,024 26
Medical and hospital department :			
1851—L. Powell.....	4799.....	11 00	
1855—H. Randall.....	5694.....	2 00	
E. P. Scammon.....	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.....	989.....	112 00	
P. M. Enders.....	1332.....	173 33	
E. F. Robinson.....	3389.....	32 00	
E. D. Browne.....	3395.....	40 00	
H. C. Lenshaws.....	4049.....	32 90	
N. C. Griffith.....	4144.....	81 62	
T. Babb.....	4298.....	16 00	
H. Barnaby.....	5140.....	22 50	
W. Parker.....	5982.....	16 25	
J. C. Mills.....	6065.....	3 00	
1862—S. H. Wood.....	6533.....	32 90	
L. Kormendy.....	9808.....	240 00	
J. C. Pinner.....	1049.....	80 00	
1863—J. P. Safford.....	5137.....	17 00	
Dunrick & Mayberry.....	5147.....	14 37	
M. Miles.....	6751.....	1 20	
J. Barr.....	9204.....	78 37	
1864—S. Johnson.....	3061.....	30	
1865—J. B. Brinton.....	3205.....	10,000 00	
			12,699 04
Barracks and quarters :			
1860—J. Graham.....	9617.....	256 25	
G. Grassie.....	65.....	52 50	
1861—J. McL. Taylor.....	1579.....	1,050 00	
1863—G. 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. Babbitt.....	6767.....	35,000 00	
1865—John G. Holloway.....	3526.....	1,596 24	
J. Wing.....	4413.....	2,000 00	
			52,170 47
Contingent expenses of the army :			
1865—Charles A. Shaw.....	2121.....		24 75
Surveys for military defences :			
1863—F. Harwood.....	6848.....	2,000 00	
1864—D. C. Houston.....	6719.....	2,000 00	
1865 J. B. Wheeler.....	4798.....	1,000 00	
			5,000 00
Repairs and improvements of Harper's Ferry armory :			
1861—H. Hoddinott.....	2801.....	67 32	
G. W. Carbaugh.....	2835.....	46 51	
J. W. Buckey.....	2840.....	75 05	
G. W. Dugan.....	3184.....	70 50	
J. C. Storm.....	3186.....	53 00	
			312 38
Mexican hostilities :			
1846—J. T. Leslie.....	4796.....	\$200 00	
Do.....	4797.....	200 00	
		400 00	
	Carried forward.....	400 00	1,650,202 53

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$400 00	\$1,650,202 53
1846—B. Walker.....	4910.....	500 00	
1850—A. Robinson.....	2638.....	15 00	
R. A. Pierce.....	2641.....	30 50	
1855—T. McDonald.....	3879.....	42 00	
C. Prichard.....	4731.....	89 00	
1856—T. McShadden.....	7369.....	8 71	
			1,085 21
Preventing and suppressing Indian hostilities:			
1853—J. Kean.....	8861.....	164 40	
1854—J. Knowles.....	2306.....	11 75	
1855—J. L. McKoin.....	4734.....	16 00	
			192 15
Bridge train and equipage:			
1864—W. J. Twining.....	3036.....		15,000 00
Ordnance, ordnance stores, &c.:			
1865—Thomas J. Eckenor.....	4414.....		794 00
Expenses of the Rogue River war:			
1855—W. T. Thompson.....	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.....	4469.....	2 00	
S. R. Curtis.....	4952.....	5 00	
			7 00
Payment of claims reported by a board of army officers:			
1859—T. Breckenridge.....	4919.....	30 00	
J. Barrett.....	4920.....	35 00	
			65 00
Payment of claims adjudicated to mounted riflemen under Colonel John C. Frémont:			
1855—J. Cypriano.....	6615.....	118 00	
A. Martiness.....	6616.....	122 00	
S. Kelsey.....	6617.....	150 00	
J. Gates.....	6619.....	50 00	
H. A. Green.....	6620.....	76 00	
W. Dalger.....	6762.....	50 00	
			566 00
Arrearages prior to July, 1815:			
1851—W. J. Dabney.....	5127.....	14 96	
1856—O. Odell.....	8787.....	28 80	
1860—W. Church.....	8545.....	4 00	
N. Smith.....	9576.....	4 03	
			51 79
Payment of civil officers of the Territory of New Mexico:			
1854—Dallam.....	3011.....	376 22	
J. W. Leal.....	3022.....	28 83	
1855—Juan Ottero.....	4832.....	67 59	
Juan Cruz Baca.....	4834.....	69 75	
			542 39
Pay of volunteers of Oregon and Washington Territory in 1855 and 1856:			
1861—D. Ford.....	4470.....	15 43	
J. M. Roberts.....	4862.....	51 12	
S. Rease.....	5852.....	50 93	
	Carried forward.....	117 48	1,669,580 57

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$117 48	\$1,669,580 57
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. Neckman.....	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
	W. Brown.....	3525.....	5 77
	T. R. Bewley.....	3723.....	40 74
	R. Hall.....	3724.....	48 08
	W. Corozier.....	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. E. Barclay.....	4007.....	97 67
	O. P. Corbett.....	4715.....	15 11
	J. P. Eckler.....	4734.....	103 26
	S. Hamilton.....	4744.....	64 37
	G. Fitzgerald.....	5435.....	29 41
	C. Andrews.....	5449.....	70 70
	H. Robins.....	5797.....	108 81
	T. De Haven.....	5798.....	47 62
	J. W. Harvey.....	5955.....	68 78
	J. Slater and J. Burton.....	5963.....	151 76
	J. S. Kean.....	6551.....	38 40
	D. Ford.....	6556.....	7 99
	S. Hall.....	7633.....	35 09
	J. B. Riley.....	7788.....	69 36
	E. E. Hoyt <i>et al.</i>	8305.....	19 36
	J. Catlen.....	8310.....	50 68
	J. Simpson <i>et al.</i>	8311.....	121 41
	E. Compton.....	9652.....	53 82
	W. A. White.....	361.....	18 50
	J. W. Tate.....	376.....	13 43
	S. Dukes.....	392.....	10 98
	W. F. Finch.....	642.....	83 94
	J. Aikin.....	651.....	19 69
	J. C. Dinsmore.....	1251.....	28 15
	J. R. Hayes.....	1257.....	28 72
	J. Riley.....	1773.....	14 71
	A. White.....	1774.....	165 32
	W. Cananet.....	2068.....	8 16
	M. Emrich.....	2180.....	11 13
	R. Jones.....	2699.....	33 37
	W. Price.....	2701.....	64 69
1864—	H. E. Riger.....	3431.....	15 72
	B. Stanton.....	4637.....	13 28
	T. Ord.....	4655.....	39 36
	J. H. Bellinger <i>et al.</i>	5843.....	132 47
	L. Palmer.....	5854.....	15 29
	W. L. Flippin.....	5855.....	3 63
	John C. Faucett.....	7677.....	72 44
	George R. Buchanan.....	9989.....	120 11
	F. F. DeWolf.....	9994.....	110 28
	A. J. Stubbs.....	1159.....	24 89
1865—	Henry Rolder.....	4656.....	85 43
	T. Clements.....	4657.....	96 77

4,425 26

Carried forward 1,674,005 83.

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,674,005 83
	Payments of claims for services, supplies, transportation, &c., of volunteers of Oregon and Washington Territories, in 1855 and 1856:	
1861	E. Pinkham.....	3724..... \$142 00
	Hindiver and Amaheim.....	4160..... 14 00
	J. Sinclair.....	4186..... 96 67
	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. Patton.....	5106..... 29 67
	D. D. Drake.....	5121..... 308 75
	T. Floyd.....	5123..... 137 00
	Simondfield & Co.....	5495..... 165 13
	G. H. Butler & Co.....	5711..... 250 33
	D. A. Millholland.....	5843..... 210 00
1862	A. H. Gates.....	6372..... 701 84
	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..... 122 20
	A. Thomas & Co.....	7934..... 228 00
	G. Dodge.....	8224..... 102 50
	J. S. Christy.....	8226..... 52 00
	Mrs. S. Knoot.....	9685..... 321 25
	R. Clark.....	43..... 114 58
	J. R. Hunt.....	159..... 114 68
	J. Riley, deceased.....	441..... 1,007 83
	S. R. Raymond.....	3482..... 333 33
	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. Kimbal.....	3704..... 290 00
	L. Hembree.....	3717..... 160 00
1863	E. E. Taylor & E. M. Brownson.....	3958..... 299 36
	W. Harris.....	3966..... 1 00
	G. O. Haller & D. B. Forsyth.....	3987..... 940 00
	J. C. Strong.....	3988..... 84 00
	E. A. Clark.....	4648..... 8 46
	G. Taylor.....	4689..... 90 00
	P. Corbett.....	4715..... 402 69
	J. E. Bell.....	5366..... 60 00
	W. B. Godell and two others.....	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
	F. Caruthers & J. Bingham.....	6651..... 165 68
	C. Brown.....	6652..... 20 00
	C. W. Riley.....	8263..... 42 00
	R. H. McGinnis.....	8276..... 59 16

Carried forward 15,153 73 1,674,005 83

1864-'65.

OUTSTANDING WARRANTS.

	Brought forward.....	\$15, 153 73	\$1, 674, 005 83
1863—	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
	M. Combs and two others.....	8715.....	516 67
	A. Hamilton.....	221.....	24 00
	H. H. Luce.....	241.....	136 00
	J. Miller.....	584.....	140 00
	J. Kyle.....	586.....	134 67
	S. D. Ruddle.....	1206.....	5 33
	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
	J. C. Dinsmore.....	1251.....	128 00
	J. Riley.....	1737.....	28 00
	J. Kyle.....	1750.....	68 00
	H. Ginner.....	1753.....	8 00
	J. Panfor.....	2619.....	74 37
	D. L. Crow.....	2635.....	164 50
	J. S. Mitchell.....	4616.....	60
1864—	A. H. Whitely.....	5827.....	33 33
	J. H. Billinger <i>et al.</i>	5843.....	974 34
	Samuel S. Reynolds.....	7404.....	412 67
	J. W. Nesmith.....	7412.....	2, 082 50
	James Jory, jr.....	7416.....	28 00
	John C. Faucett.....	7677.....	22 50
	Henry Luchsinger.....	8163.....	47 67
1865—	Henry Rolders.....	4656.....	351 70
			<hr/>
	Pay of two and three years' volunteers:		24, 250 05
1864—	Miles Rourke.....	7318.....	49 00
	D. McClure.....	7713.....	\$500, 000
	Do.....	7904.....	500, 000
			<hr/>
			1, 000, 000 00
1865—	Henry Henze.....	1682.....	110 00
	J. Cooper.....	1890.....	230 00
	J. Bradley.....	1933.....	25 00
	Henry Faulkner.....	1934.....	62 77
	William G. Hance.....	1935.....	5 00
	James Quirk.....	1936.....	124 86
	Daniel Welsh.....	1938.....	65 00
	Martin J. Keating.....	2048.....	64 00
	Patrick McCoffey.....	2059.....	199 07
	P. H. Foster.....	2006.....	95 00
			<hr/>
			1, 001, 029 70
	Ordnance services:		
1864—	St. C. F. Pearce.....	9824.....	1, 177 00
1865	Do.....	3114.....	1, 200 00
			<hr/>
	T. J. Eckerson.....	4414.....	2, 377 00
			<hr/>
			4, 150 00
			<hr/>
			6, 527 00
	Arsenals:		
1865—	Thomas J. Eckerson.....	4414.....	250 00
	Heating and cooking stoves:		
1865—	D. G. Kilgore.....	1308.....	3 01
	Relief of W. B. Seabrook and others:		
1857—	C. C. Printis.....	2921.....	44 70
			<hr/>
	Carried forward.....		2, 706, 110 29

1864-'65.

OUTSTANDING WARRANTS.

Brought forward \$2,706,110 29

NAVAL ESTABLISHMENT.

Pay of the navy:		
1859—E. Jackson	4712	\$119 07
1862—J. A. Bates	8965	7,000 00
J. F. Wolfken	1868	26 42
1864—C. H. West	3918	10,000 00
G. Kierstead	6351	21 96
E. T. Barker	6746	10,000 00
R. McLaughlin	6876	1,525 14
1865—T. H. Dickerson	6885	10,000 00
		38,692 59
Construction and repairs, &c., of vessels:		
1861—F. H. Claiborne	3139	615 00
Contingent expenses of the navy:		
1861—J. W. Sanford	6371	5 50
Provisions for the navy:		
1863—J. F. Wolfken	1868	26 70
1865—G. Kierstead	6351	22 09
R. McLaughlin	6867	173 77
		222 56
		2,745,645 94

RECAPITULATION.

Civil, miscellaneous, foreign intercourse, and public debts	\$267,543 31
Department of the Interior	111,886 77
Military establishment	2,326,680 21
Naval establishment	39,535 65
	2,745,645 94

UNITED STATES DEPARTMENT OF THE INTERIOR

RESOLUTIONS AND DECISIONS OF THE SECRETARY OF THE INTERIOR

RELATIVE TO LANDS BELONGING TO THE UNITED STATES

BY THE SECRETARY OF THE INTERIOR

AS AUTHORIZED BY ACT OF CONGRESS, APRIL 22, 1864, CHAP. 25, § 1

AND BY ACT OF CONGRESS, APRIL 22, 1864, CHAP. 25, § 2

AND BY ACT OF CONGRESS, APRIL 22, 1864, CHAP. 25, § 3

AND BY ACT OF CONGRESS, APRIL 22, 1864, CHAP. 25, § 4

AND BY ACT OF CONGRESS, APRIL 22, 1864, CHAP. 25, § 5

AND BY ACT OF CONGRESS, APRIL 22, 1864, CHAP. 25, § 6

GENERAL STATEMENT
OF
CERTAIN APPROPRIATIONS MADE BY LAW
FOR THE
FISCAL YEAR ENDING JUNE 30, 1865,

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, 1865, 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 appropriations (in the next pages) which authorize the expenditures of the sums placed on the same lines with them in the columns headed "Appropriations for the fiscal year ending June 30, 1865."

General statement of certain appropriations made by law for the fiscal year ending June 30, 1865, 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, 1865, 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 APPROPRIATIONS.

1	April	14, 1792	An act relating to consuls.
2	Feb.	25, 1799	An act regulating quarantine and health laws.
	Dec.	15, 1864	
3	Jan.	12, 1825	An act providing for repayment of lands erroneously sold.
	Feb.	28, 1859	
4	June	23, 1836	An act to provide for the payment of 5 per cent. of the net proceeds of lands of the United States sold within the State of Michigan subsequently to July 1, 1836.
5	Oct.	16, 1837	An act making appropriations for the payment of debentures and other charges. (Lands.)
6	July	7, 1838	An act giving additional compensation to collectors and naval officers in the revenue service.
	July	21, 1840	
7	March	3, 1839	An act making appropriation for repayments to importers of excess of deposits for unascertained duties.
	June	30, 1864	
8	April	15, 1842	An act making appropriations for the redemption of the loan of 1842.
9	April	2, 1844	An act directing the disposition of certain unclaimed goods, wares, and merchandise seized for being illegally imported into the United States.
9½	July	22, 1846	An act making appropriation for the reimbursement of treasury notes issued under act July 22, 1846.
10	Aug.	10, 1846	An act to establish the Smithsonian Institution.
10½	Feb.	9, 1847	An act making appropriation for the payment of interest on the public debt created since July 22, 1846.
11	Feb.	9, 1847	An act making appropriation for the payment of interest on treasury notes, per act February 9, 1847.
11½	Jan.	28, 1847	An act making appropriation for the reimbursement of treasury notes per act January 28, 1847.
12	June	25, 1848	An act to prevent the importation of adulterated and spurious drugs and medicines.
13	March	3, 1849	An act making appropriation for the payment of debentures, drawbacks, or allowances.
14	March	3, 1849	An act authorizing the payment for horses and other property lost or destroyed in the military service of the United States.
15	Sept.	9, 1850	An act making appropriation for the redemption of United States Texan indemnity stock.
16	March	28, 1854	An act making appropriation for refunding duties to extend the warehousing system.
17	March	2, 1855	An act to provide for paying indemnity for swamp lands purchased by individuals.
18	Aug.	18, 1856	An act making appropriation for the payment of damages due to Edward H. Carmick and A. C. Ramsey.
19	Feb.	16, 1857	An act providing for the maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia.
20	Dec.	23, 1857	An act making appropriation for the payment of interest on treasury notes.
21	Dec.	23, 1857	An act making appropriation for the payment of treasury notes.
22	June	22, 1858	An act making appropriation for the collection of the revenue from customs.
23	March	2, 1861	An act making appropriation for the payment of treasury notes.
24	July	17, 1861	An act making appropriation for the redemption of 3-years 7 3-10 coupon treasury notes.
	June	30, 1864	
25	July	17, 1861	An act making appropriation for the redemption of treasury notes issued under act of July 17, 1861.
	Aug.	5, 1861	
26	Feb.	25, 1862	An act making appropriation for the redemption of treasury notes issued under act of February 25, 1862.
27	Feb.	25, 1862	An act making appropriation for the reimbursement of temporary loan.
28	Mar. 1 &	17, 1862	An act making appropriation for the redemption of certificates of indebtedness.
29	March	17, 1862	An act making appropriation for the purchase of gold coin.
30	March	25, 1862	An act making appropriation for the compensation of prize commissioners, district attorneys, counsel for captors, and other purposes.
31	July	1, 1862	An act making appropriation for the payment of allowances or drawbacks on articles upon which internal duty or tax has been paid.
32	July	17, 1862	An act making appropriation for the redemption of postage and other stamps.
32½	Jan.	12, 1863	An act making provision for carrying into effect convention between the United States and Peru.
33	Feb.	25, 1863	An act to provide a national currency.
34	Feb.	25, 1863	An act making appropriation for compensation of clerks, &c., in the office of the assistant treasurer at New York.
35	March	3, 1863	An act making appropriation for the redemption of 3-years 6 per cent. compound interest notes.
37	March	3, 1863	An act making appropriation for the redemption of fractional currency.
38	March	3, 1863	An act making appropriation for the redemption of 1-year 5 per cent. treasury notes.
39	Dec.	17, 1863	A joint resolution providing for a gold medal for General Grant.
40	Feb.	22, 1864	An act for the relief of Noah Wislaw.
41	March	8, 1864	An act for the relief of L. F. Carter.
42	March	16, 1864	An act making appropriation for the service of the Post Office Department.
43	March	28, 1864	An act to carry into effect the convention with Ecuador for the adjustment of claims.
44	May	19, 1864	An act for the relief of Charles L. Nelson.

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

DATES AND TITLES OF THE ACTS OF APPROPRIATION.

45	June	20, 1864	An act making appropriation for the consular and diplomatic expenses of the government for the year ending June 30, 1865.
46	June	25, 1864	An act making appropriation for the legislative, executive, and judicial expenses of the government for the year ending June 30, 1865, and for other purposes.
47	June	25, 1864	An act to expedite and regulate the printing of the public documents, and for other purposes.
48	June	25, 1864	An act making appropriation for the current and contingent expenses of the Indian department, and for fulfilling treaties.
49	June	27, 1864	An act to carry into effect a treaty between the United States and her Britannic Majesty's government for settlement of claims of Hudson's Bay and Puget Sound Agricultural Company.
50	June	30, 1864	An act to provide internal revenue to support the government and pay interest on the public debt.
51	July	1, 1864	An act for the relief of Carlisle Doble.
52	July	1, 1864	An act for the relief of the State of Wisconsin.
53	July	2, 1864	An act making appropriation for sundry civil expenses of the government for the year ending June 30, 1864.
54	July	2, 1864	An act authorizing the erection of buildings for the branch mint at San Francisco.
55	July	2, 1864	An act for the relief of Dr. Charles M. Wetherill.
56	July	2, 1864	A joint resolution to settle the account of John S. Phelps, a member of the 37th Congress.
57	July	2, 1864	An act making appropriation for the purchase of products of States declared in insurrection.
58	July	4, 1864	An act to repeal a joint resolution entitled "Joint resolution to grant additional rooms to the Agricultural Department, and for other purposes."
59	July	4, 1864	An act to establish a branch mint at Dallas City, Oregon.
60	July	4, 1864	An act to encourage immigration.
61	July	4, 1864	An act to pay in part for publishing the debates in Congress.
62	July	4, 1864	An act for the relief of John O. McConnell.
63	July	4, 1864	An act to provide for the supervision, repairs, liabilities, and completion of the Washington aqueduct.
64	Dec.	20, 1864	An act authorizing the purchase or construction of revenue cutters on the lakes.
65	Jan.	18, 1865	An act for the relief of George Mowery.
66	Jan.	25, 1865	A joint resolution authorizing the purchase of the Merchants' Exchange in New York.
67	Jan.	30, 1865	An act for the relief of Isaac R. Diller.
68	Feb.	9, 1865	An act for the relief of Louis Roberts.
69	Feb.	20, 1865	An act for the relief of Henry A. Brigham.
70	Feb.	27, 1865	An act for the relief of Chapin Hall.
71	March	2, 1865	An act making appropriation for the legislative and judicial expenses of the government for the year ending June 30, 1866, and additional expenses for the current fiscal year.
72	March	2, 1865	A joint resolution authorizing a contract with William H. Powell for a picture for the Capitol.
73	March	3, 1865	An act to provide for the publication of the Opinions of the Attorneys General.
74	March	3, 1865	An act relating to the clerkships in the Post Office Department.
75	March	3, 1865	An act for the relief of Charles A. Pitcher.
76	March	3, 1865	An act making appropriation for the redemption of 2-years 5 per cent. treasury notes.

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
CIVIL LIST.			
Compensation and mileage of senators of the United States.....	46	\$70,899 23	\$247,430 00
Compensation and mileage of members of the House of Representatives and delegates.....	46	570,840 61	990,860 00
Compensation of officers, clerks, messengers, &c., receiving an annual salary in the Senate.....	46	6,750 00	92,484 00
Compensation of officers, clerks, &c., receiving an annual salary in the House of Representatives.....	46,53		102,778 17
Clerks to committees, pages, horses, &c., for the Senate.....	46		18,000 00
Clerks to committees, &c., in the House of Representatives.....	46,53		16,592 38
Compensation of pages and mail boys for the House of Representatives.....	46	1 87	5,000 00
Lithographing and engraving for the Senate.....		15,490 67	
Stationery for the United States Senate.....	46	4,000 00	22,000 00
Newspapers for the United States Senate.....	46		3,000 00
Congressional Globe and binding the same for the Senate.....	46,53	3,260 00	45,065 12
Reporting proceedings of the United States Senate.....	46		12,000 00
Miscellaneous items for the United States Senate.....	46,53		50,730 00
Capitol police for the United States Senate.....	71		2,914 28
Payment of arrearages to Capitol police, due under act of April 22, 1854—act March 3, 1863.....	46		4,374 84
Usual extra compensation to reporters of the United States Senate.....	46	4,000 00	4,000 00
Expenses of heating and ventilating apparatus.....	46		16,000 00
For one set of the Congressional Globe and Appendix for each senator who has not heretofore received the same for the present Congress.....	61		30,424 00
Binding documents for the House of Representatives.....			
Stationery for the House of Representatives.....	46,71	2,654 43	21,000 00
Newspapers for the House of Representatives.....	46	541 16	12,500 00
Cartage for the House of Representatives.....	46		2,000 00
Engraving, electrotyping, and lithographing for the House of Representatives.....		(1)	
Horses and carriages, and saddle horses for members of the House of Representatives.....	46	2,272 00	7,500 00
Furniture, repairs, and boxes for members of the House of Representatives.....	46	125 98	12,000 00
Fuel, oil, and candles for the House of Representatives.....	46,71	11,103 11	22,000 00
Laborers for the House of Representatives.....	46		7,000 00
Folding documents for the House of Representatives.....	46,71	7,294 05	55,000 00
Miscellaneous items for the House of Representatives.....	46,71	(2) 24,045 11	107,405 52
For 24 copies of the Congressional Globe and Appendix for the House of Representatives.....	46	27,013 85	20,000 00
Reporting proceedings of the House of Representatives.....	46	175 95	8,000 00
Usual extra compensation to reporters of the House of Representatives.....	46,71	4,000 00	4,800 00
Expenses of the joint committee of Congress appointed to inquire into the conduct of the war.....		15,000 00	
For one complete set of Congressional Globe and Appendix for each representative of the present session of Congress who has not heretofore received the same.....	61		68,120 00
Compensation to the clerk to the Committee of Elections for preparing for publication a continuation of the digest of election cases, to be expended under the direction of said committee, act July 2, 1864.....	53		1,000 00
Compensation to employes of House of Representatives, 3d section act June 25, 1864.....	46		1,541 00
For expenses of investigating committees.....			
Expenses of the committee on disloyal employes of the government.....			
Principal and assistant librarians, messengers, &c., of library of Congress.....	46	67 64	10,566 79
Contingent expenses of the library of Congress.....	46		2,000 00
To enable the joint committee of library of Congress to purchase a collection of early American maps and plans, illustrative of the French war and the war of the Revolution, for deposit in the library of Congress.....	53		1,000 00
Purchase of books for the library of Congress.....	46		5,000 00
Purchase of law books for the library of Congress.....	46	500 00	2,000 00
Carried forward.....		770,035 66	2,034,086 10

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$318,329 23		\$318,329 23	\$175,000 00		\$143,329 23
1,561,700 61		1,561,700 61	825,081 21		736,619 40
99,234 00		99,234 00	91,360 00		7,874 00
102,778 17		102,778 17	102,778 17		
18,000 00		18,000 00	18,000 00		
16,592 38	\$888 56	17,480 94	17,480 94		
5,001 87		5,001 87	5,000 00		1 87
15,490 67		15,490 67	12,700 00	\$2,790 67	
26,000 00		26,000 00	26,000 00		
3,000 00		3,000 00	1,000 00		2,000 00
48,325 12		48,325 12	43,717 92		4,607 20
12,000 00		12,000 00	12,000 00		
50,730 00	174 88	50,904 88	50,730 00		174 88
2,914 28		2,914 28	2,914 28		
4,374 84		4,374 84	4,365 61		9 23
8,000 00		8,000 00	6,400 00		1,600 00
16,000 00		16,000 00	16,000 00		
30,424 00		30,424 00	23,290 16		7,133 84
23,654 43	11,500 04	11,500 04	23,654 43		11,500 04
13,041 16	7 15	23,661 58	8,757 60		7 15
2,000 00	4,867 71	17,908 87	2,000 00		9,151 27
		2,000 00			
	(14)				
9,772 00		9,772 00	9,772 00		
12,195 98	986 21	13,112 19	13,112 19		
33,103 11	234 34	33,337 45	29,580 35		3,757 10
7,000 00		7,000 00	7,000 00		
62,294 05		62,294 05	62,294 05		
131,450 63	13,032 56	(24) 144,483 19	144,483 19		
47,013 85		47,013 85	28,536 00		18,477 85
8,175 95	1,386 14	9,562 09	7,656 42		1,905 67
8,800 00		8,800 00	8,800 00		
15,000 00		15,000 00	15,000 00		
68,120 00		68,120 00	57,963 68		10,156 32
1,000 00		1,000 00	1,000 00		
1,541 00		1,541 00	1,541 00		
	4 95	1,541 00		4 95	
	1,419 80	1,419 80		1,419 80	
10,634 43		10,634 43	10,634 43		
2,000 00		2,000 00	2,000 00		
1,000 00		1,000 00			1,000 00
5,000 00	1,000 00	6,000 00	4,000 00		2,000 00
2,500 00	500 00	3,000 00	2,000 00		1,000 00
2,804,121 76	36,002 34	2,840,124 10	1,873,604 63	4,215 42	962,305 05

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$770,035 66	\$2,034,086 10
To enable the joint library committee to purchase a complete file of selections from European periodicals, from 1861 to 1864, relating to the rebellion in the United States.....	46		4,000 00
Support of the public green-houses, including pay of horticulturist, &c. Procuring manure, tools, fuel, &c., for the botanic garden, to be expended by the library committee.....	53		6,145 80
Compensation of Superintendent of Public Printing, clerks, messengers, &c., in his office.....	53		3,300 00
Blank books, stationery, &c., office of Public Printing.....	46	616 47	9,714 60
Paper for the public printing.....	46		2,000 00
	46,71	5 74	915,178 00
For the public printing.....	51,46		429,263 33
	71		
For the public binding.....	46,71		342,207 00
Lithographing and engraving for the Senate and House of Representatives.....	46		50,000 00
Mapping in cases pending in the Supreme Court of the United States.....	46		5,000 00
Salaries of three judges of the Court of Claims, solicitor, assistant solicitor, deputy, clerks, &c.....	46	14,561 60	36,300 00
Stationery, fuel, gas, labor, printing, and miscellaneous items for Court of Claims.....	46		3,000 00
Commissioners' fees for taking testimony, fees of witnesses, &c., Court of Claims.....	46	1,000 00	1,000 00
Payment of judgment to be rendered by Court of Claims previous to June 30, 1865.....	46		300,000 00
EXECUTIVE DEPARTMENT.			
Salary of the President of the United States.....	46	4,771 93	25,000 00
Compensation of the Vice-President of the United States.....	46	1,055 50	8,000 00
Salary of private secretary, steward, &c., to the President.....	46	108 70	4,600 00
Contingent expenses of the Executive office, including stationery.....	46	150 00	2,000 00
Salary of the Secretary of State.....	46		8,000 00
Salary of the Assistant Secretary of State.....	46		3,000 00
Compensation of clerks, messengers, &c., office Secretary of State.....	46	1,262 89	46,800 00
Stationery, blank books, &c., office of Secretary of State.....	46	(3) 1,237 29	9,000 00
Publishing the laws in pamphlet form, &c., office of the Secretary of State.....	46	(3) 16,233 00	17,125 00
Proof-reading, packing, distributing laws, &c., Department of State.....	46	1,113 97	3,900 00
Miscellaneous items for the Department of State.....	46	273 43	2,500 00
Compensation of four watchmen and two laborers of northeast executive building.....	46	3 34	4,376 66
Fuel, lights, and repairs in the northeast executive building.....	46	2,214 19	5,500 00
To purchase Howard's Reports of the decisions of the Supreme Court.....	46	750 00	
Extra clerk-hire and copying in the Department of State.....	46	(4) 93 24	10,000 00
For copperplate printing, books, and maps in the Department of State.....	46	7 70	5,000 00
Compensation of the Secretary of the Treasury.....	46		8,000 00
Compensation of two Assistant Secretaries of the Treasury.....	46		7,000 00
Compensation of clerks, &c., office Secretary of the Treasury.....	46		103,400 00
Labor, blank books, &c., in office of Secretary of the Treasury.....	46		30,000 00
Contingent expenses, including pay of additional clerks, office of Secretary of the Treasury.....	46	24,650 00	100,000 00
Compensation of additional clerks who may be employed by the Secretary of the Treasury according to the exigencies of the public service, acts March 14 and May 20, 1862.....	53	52 91	(4) 51,560 97
To supply a deficiency in the appropriation for stationery in the Treasury Department, act of March, 1864.....	53	107 60	70,000 00
Compensation of the First Comptroller of the Treasury.....	46	01	3,500 00
Compensation of clerks, &c., in office of First Comptroller.....	46		39,840 00
Furniture, blank books, &c., in office of First Comptroller.....	46	801 18	1,500 00
Compensation of Second Comptroller.....	46	2 75	3,000 00
Compensation of clerks, &c., office of Second Comptroller.....	46		106,921 40
Blank books, &c., office of Second Comptroller.....	46	500 00	1,500 00
Compensation of First Auditor of the Treasury.....	46		3,000 00
Compensation of clerks, &c., office of First Auditor.....	46	1,665 70	44,940 00
Blank books, &c., office of the First Auditor.....	46	9 80	1,300 00
Compensation of Second Auditor of the Treasury.....	46	139 29	3,000 00
Compensation of clerks, &c., office of Second Auditor.....	46		(5) 382,779 03
Carried forward.....		843,423 89	5,256,337 89

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$2,804,121 76	\$36,002 34	\$2,840,124 10	\$1,873,604 63	\$4,215 42	\$962,305 05
4,000 00	4,000 00	.....	.....	4,000 00
6,145 80	1,500 00	7,645 80	3,145 80	.....	4,500 00
3,300 00	3,300 00	500 00	.....	2,800 00
10,331 07	10,331 07	10,314 00	.....	17 07
2,000 00	2,000 00	2,000 00	.....	.....
915,183 74	915,183 74	911,640 44	.....	3,543 30
429,263 33	429,263 33	429,263 33	.....	.....
342,207 00	342,207 00	342,207 00	.....	.....
50,000 00	50,000 00	50,000 00	.....	.....
5,000 00	5,000 00	2,500 00	.....	2,500 00
50,861 60	50,861 60	35,133 67	.....	15,727 93
3,000 00	3,000 00	3,000 00	.....	.....
2,000 00	2,000 00	2,000 00	.....	.....
300,000 00	300,000 00	170,216 91	.....	129,783 09
29,771 93	29,771 93	25,976 00	.....	3,795 93
9,055 50	9,055 50	7,385 17	.....	1,670 33
4,708 70	4,708 70	4,216 00	.....	492 70
2,150 00	2,150 00	1,411 88	.....	738 12
8,000 00	8,000 00	8,000 00	.....	.....
3,000 00	3,000 00	3,000 00	.....	.....
48,062 89	48,062 89	47,369 99	.....	692 90
10,237 29	10,237 29	6,000 00	.....	4,237 29
33,358 00	33,358 00	33,125 00	.....	233 00
4,113 97	4,113 97	4,000 00	.....	113 97
2,773 43	2,773 43	.....	.....	2,773 43
4,380 00	4,380 00	4,380 00	.....	.....
7,714 19	7,714 19	7,000 00	.....	714 19
750 00	750 00	250 00	.....	500 00
10,093 24	10,093 24	10,000 00	.....	93 24
5,007 70	5,007 70	2,000 00	.....	3,007 70
8,000 00	8,000 00	8,000 00	.....	.....
7,000 00	7,000 00	7,000 00	.....	.....
103,400 00	103,400 00	89,000 00	.....	14,400 00
30,000 00	30,000 00	27,300 00	.....	2,700 00
124,650 00	124,650 00	5,000 00	.....	119,650 00
51,613 88	51,613 88	20,000 00	.....	31,613 88
70,107 60	11,426 78	81,534 38	81,534 38	.....	.....
3,500 01	3,500 01	3,500 00	.....	01
39,840 00	39,840 00	38,234 36	.....	1,605 64
2,301 18	2,301 18	1,000 00	.....	1,301 18
3,002 75	3,002 75	2,995 55	.....	7 20
106,921 40	106,921 40	106,921 40	.....	.....
2,000 00	2,000 00	1,500 00	.....	500 00
3,000 00	3,000 00	3,000 00	.....	.....
46,605 70	46,605 70	45,514 16	.....	1,091 54
1,309 80	1,309 80	675 00	.....	634 80
3,139 29	3,139 29	3,000 00	.....	139 29
382,779 03	382,779 03	379,500 00	.....	3,279 03
6,099,761 73	48,928 12	6,148,690 90	4,823,313 67	4,215 42	1,321,161 81

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$843,423 89	\$5,256,337 89
Blank books, &c., office of Second Auditor.....	46	700 00	15,000 00
Compensation of the Third Auditor of the Treasury.....	46		3,000 00
Compensation of clerks, &c., of Third Auditor.....	46		243,940 00
Blank books, &c., office of Third Auditor.....	46,71	1,053 44	9,000 00
Compensation of Fourth Auditor of the Treasury.....	46	49 38	3,000 00
Compensation to clerks in office of the Fourth Auditor.....	46		107,540 00
Blank books, &c., office of Fourth Auditor.....	46		1,500 00
Compensation of Fifth Auditor of the Treasury.....	46	5 50	3,000 00
Compensation of clerks, &c., office of Fifth Auditor.....	46		44,840 00
Blank books, &c., office of Fifth Auditor.....	46	246 58	1,500 00
Compensation of Auditor of the Post Office Department.....	46	186 33	3,000 00
Compensation of clerks, &c., office of Auditor of the Post Office Department.....	46	8,305 50	179,740 00
Blank books, &c., office of Auditor of the Post Office Department.....	46	6,790 28	3,000 00
Compensation of the Treasurer of the United States.....	46		5,000 00
Compensation of clerks, &c., in office of the Treasurer.....	46		170,906 14
Blank books, &c., office of the Treasurer.....	46		5,000 00
Compensation of the Register of the Treasury.....	46		3,000 00
Compensation of clerks, &c., office of Register of the Treasury.....	46	2,122 39	87,840 00
Blank books, &c., office of Register of the Treasury.....	46	460 74	6,000 00
Compensation of the Solicitor of the Treasury.....	46	8 10	3,500 00
Compensation of clerks, &c., office of Solicitor of the Treasury.....	46	2,130 43	14,840 00
Blank books, &c., office of the Solicitor of the Treasury.....	46	2,473 66	2,000 00
Compensation of Commissioner of Customs.....	46		3,000 00
Compensation of clerks, &c., office of Commissioner of Customs.....	46	1,010 73	27,300 11
Blank books, &c., office Commissioner of Customs.....	46	1,451 84	1,000 00
Compensation of Commissioner of Internal Revenue, clerks, dies, stamps, &c.....	50	542,942 01	400,000 00
Compensation of the Comptroller of the Currency, deputy comptroller, clerks, messengers, and laborers.....	46,71		58,280 37
Compensation of clerks in the Light-house Board.....	46	2,763 68	9,240 00
Blank books, &c., office of Light-house Board.....	46	100 00	600 00
Stationery, furniture, and miscellaneous items, office of Comptroller of Currency.....	46		6,000 00
Compensation of watchmen and laborers in southeast executive building.....	46	564 09	13,800 00
Fuel, labor, lights, &c., in southeast executive building.....	46		76,810 00
To provide protection for fuel and cleaning rooms in southeast executive building.....		951 15	
Compensation of the Secretary of the Interior.....	46		8,000 00
Compensation of the Assistant Secretary of the Interior.....	46		3,000 00
Compensation of clerks, messengers, &c., in the office of the Secretary of the Interior.....	46		34,900 00
Contingent expenses in the office of the Secretary of the Interior for books, stationery, furniture, and other contingencies, and books and maps for the library.....	46		7,000 00
Compensation of the Commissioner of the General Land Office.....	46		3,000 00
Compensation of recorder, draughtsman, assistant draughtsman, clerks, messengers, &c., in the General Land Office.....	46	104,139 31	172,440 00
Additional clerks in the General Land Office under the act of March 3, 1855, granting bounty lands, &c., for laborers employed therein.....	46	77,773 46	58,400 00
Compensation of the Commissioner of Indian Affairs.....	46		3,000 00
Compensation of clerks, messengers, assistant messengers, watchmen, and laborers in the office of Commissioner of Indian Affairs.....	46		28,940 00
Extra clerk hire for the service of the Indian Office for one year, commencing the 1st of January, 1854, making appropriations for the support of the army, act August 5, 1854.....	48		7,000 00
Compensation of clerks in the Indian Office, employed to enable the Secretary of the Interior to carry out the requisitions prescribed to give effect to the 7th section of the act of March 3, 1855, granting bounty lands to Indians.....	48		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, per act of March 3, 1859.....	48		2,800 00
Blank books, binding, and stationery, fuel, lights, and miscellaneous items, including two of the daily city newspapers, in the office of Indian affairs, act March 3, 1859.....	46		4,000 00
Compensation of the Commissioner of Pensions.....	46		3,000 00
Carried forward.....		1,599,652 49	7,105,396 51

RECEIPTS AND EXPENDITURES.

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$6,099,761 78	\$48,928 12	\$6,148,690 90	\$1,823,313 67	\$4,215 42	\$1,321,161 81
15,700 00		15,700 00	15,500 00		200 00
3,000 00		3,000 00	2,980 11		19 89
243,940 00	10 98	243,950 98	236,982 45		6,968 53
10,053 44	165 03	10,218 47	3,500 00		6,718 47
3,049 38		3,049 38	3,000 00		49 38
107,540 00	178 48	107,718 48	103,576 26		4,142 22
1,500 00		1,500 00	1,500 00		
3,005 50		3,005 50	2,982 88		22 62
44,840 00	38 97	44,878 97	44,289 72		589 25
1,746 58		1,746 58	1,000 00		746 58
3,186 33		3,186 33	2,904 90		281 43
188,045 50		188,045 50	186,695 10		1,350 40
9,790 28	352 65	10,142 93	5,000 00		5,142 93
5,000 00		5,000 00	5,000 00		
170,908 14		170,908 14	170,908 14		
5,000 00		5,000 00	1,000 00		4,000 00
3,000 00		3,000 00	3,000 00		
89,962 39		89,962 39	84,077 79		5,884 60
6,460 74		6,460 74	6,000 00		460 74
3,508 10		3,508 10	3,500 00		8 10
16,970 43		16,970 43	13,668 27		3,302 16
4,473 66		4,473 66	1,800 00		2,673 66
3,000 00		3,000 00	3,000 00		
28,310 84		28,310 84	28,310 84		
2,451 84		2,451 84	1,000 00		1,451 84
942,942 01	1,338 14	944,280 15	386,577 66		557,702 49
58,280 37		58,280 37	58,280 37		
12,003 68	4 61	12,008 29	9,543 08		2,465 21
700 00		700 00			700 00
6,000 00		6,000 00	2,410 50		3,589 50
14,364 09		14,364 09	14,000 00		364 09
76,810 00		76,810 00	76,810 00		
951 15		951 15			951 15
8,000 00		8,000 00	8,000 00		
3,000 00		3,000 00	3,000 00		
34,900 00		34,900 00	34,900 00		
7,000 00	38 00	7,038 00	7,038 00		
3,000 00		3,000 00	3,000 00		
276,579 31		276,579 31	21,552 00		155,027 31
136,173 46		136,173 46	39,831 00		96,342 46
3,000 00		3,000 00	3,000 00		
28,940 00		28,940 00	28,940 00		
7,000 00		7,000 00	6,310 00		690 00
1,400 00		1,400 00	1,400 00		
2,800 00		2,800 00	2,800 00		
4,000 00		4,000 00	4,000 00		
3,000 00		3,000 00	3,000 00		
8,705,049 00	51,055 98	8,756,104 98	6,568,882 74	4,215 42	2,183,006 82

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$1,599,652 49	\$7,105,396 51
Compensation of clerks and messengers in the office of Commissioner of Pensions.....	46		212,340 00
For stationery, binding, books, furniture, and miscellaneous items in the Pension Office, per act August, 1856.....	46	6,916 98	12,000 00
Compensation of additional clerks in the Pension Bureau during the remainder of the present fiscal year and the fiscal year ending June 30, 1865, at rates not exceeding \$12,000 per annum.....	46		21,000 00
Compensation of the Commissioner of Public Buildings.....	46	500 00	2,000 00
Compensation of a clerk in the office of the Commissioner of Public Buildings.....	46	1 66	1,200 00
Compensation of messengers, &c., in the office of the Commissioner of Public Buildings.....	46		1,000 00
For stationery, books, plans, drawings, and other contingent expenses of the office of the Commissioner of Public Buildings.....	46		500 00
Compensation of clerks, &c., in the office of the surveyor general of Florida.....		150 00	
Compensation of the surveyor general of Louisiana.....		500 00	
Compensation of clerks, &c., in the office of the surveyor general of Louisiana.....		625 00	
Compensation of the surveyor general of Wisconsin and Iowa.....	46	1,178 74	1,321 00
Compensation of clerks, &c., in the office of the surveyor general of Wisconsin and Iowa.....	46	1,066 67	6,300 00
Compensation of the surveyor general of Minnesota.....	46	500 00	2,000 00
Compensation of clerks in the office of the surveyor general of Minnesota.....	46		6,300 00
Compensation of the surveyor general of Kansas and Nebraska.....	46	500 00	2,000 00
Compensation of clerk in office of the surveyor general of Kansas and Nebraska.....	46		8,000 00
Rent of office of the surveyor general of Kansas and Nebraska, fuel, books, incidental, \$6,000, being for office rent, act August 4, 1854.....	46	1,911 65	1,500 00
For binding field-notes, plats, and records of surveys in the office of the surveyor general of Kansas and Nebraska, act March 3, 1859.....		294 70	
Compensation of the surveyor general of New Mexico.....	46	750 00	3,000 00
Compensation of a translator in the office of the surveyor general of New Mexico, act March 3, 1855.....	46	2,929 36	500 00
Compensation of clerks in the office of the surveyor general of New Mexico.....	46	3,842 54	1,000 00
Rent of surveyor general's office in New Mexico, books, stationery, and other incidental expenses.....		4,970 62	
Compensation of clerks, &c., in the office of the surveyor general of Utah.....		250 00	
Compensation of the surveyor general of California.....		593 41	
Compensation of clerks, &c., in the office of the surveyor general of California.....	71	448 62	1,350 00
Rent of office of the surveyor general of California, fuel, books, stationery, and other incidental expenses, including pay of messengers.....	46	919 16	6,000 00
Compensation of the surveyor general of Oregon.....	46	625 00	2,500 00
Compensation of clerks, &c., in the office of the surveyor general of Oregon.....	46	228 69	6,300 00
Rent of surveyor general's office in Oregon, fuel, stationery, &c.....	46	2,956 54	500 00
Compensation of surveyor general of Washington Territory.....	46	625 00	2,500 00
Compensation of clerks, &c., in the office of the surveyor general of Washington Territory.....	46	450 00	6,300 00
Rent of office of the surveyor general of Washington Territory, fuel, books, stationery, &c., act August 4, 1854.....	46	742 94	1,600 00
Compensation of the surveyor general of Colorado Territory.....		750 00	
Compensation of clerks, &c., in the office of the surveyor general of Colorado Territory.....		1,078 01	
Rent of office of the surveyor general of Colorado Territory.....		3,097 26	
Compensation of the surveyor general of Dakota Territory.....	46	500 00	2,000 00
Compensation of clerks, &c., in the office of the surveyor general of Dakota Territory.....	46	1,133 20	4,000 00
Rent of office of the surveyor general of Dakota Territory, furniture, fuel, books, stationery, &c.....	46	2,825 53	500 00
Compensation of the surveyor general of California and Nevada.....	46		3,000 00
Compensation of clerks in the office of the surveyor general of California and Nevada.....	46		12,500 00
Carried forward.....		1,643,513 77	7,436,407 51

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$8,705,049 00	\$51,055 98	\$8,756,104 98	\$6,568,882 74	\$4,215 42	\$2,183,006 82
212,340 00	212,340 00	212,340 00	.....	.....
18,916 98	30 00	18,946 98	18,946 98	.....	.....
21,000 00	21,000 00	21,000 00	.....	.....
2,500 00	2,500 00	2,000 00	.....	500 00
1,201 66	1,201 66	1,200 00	1 66	.....
1,000 00	1,000 00	1,000 00	.....	.....
500 00	500 00	500 00	.....	.....
150 00	150 00	.....	.....	150 00
500 00	500 00	.....	.....	500 00
625 00	625 00	.....	.....	625 00
2,499 74	2,499 74	2,000 00	.....	499 74
7,366 67	7,366 67	4,382 53	.....	2,984 14
2,500 00	2,500 00	2,000 00	.....	500 00
6,300 00	6,300 00	4,790 93	.....	1,509 07
2,500 00	2,500 00	2,000 00	.....	500 00
8,000 00	8,000 00	4,791 56	.....	3,208 44
3,411 65	3,411 65	1,308 82	.....	2,102 83
294 70	294 70	.....	.....	294 70
3,750 00	3,750 00	3,000 00	.....	750 00
3,429 36	3,429 36	1,335 16	.....	2,094 20
4,842 54	4,842 54	85 71	.....	4,756 83
4,970 62	23 65	4,994 27	388 08	.....	4,606 19
250 00	250 00	.....	.....	250 00
593 41	593 41	593 41	.....	.....
1,798 62	1,798 62	1,798 62	.....	.....
6,919 16	6,919 16	5,296 15	.....	1,623 01
3,125 00	3,125 00	2,500 00	.....	625 00
6,528 69	6,528 69	3,832 43	.....	2,696 26
3,456 54	3,456 54	1,124 33	.....	2,332 21
3,125 00	3,125 00	3,125 00	.....	.....
6,750 00	6,750 00	4,381 25	.....	2,368 75
2,342 94	2,342 94	2,191 54	.....	151 40
750 00	750 00	750 00	.....	.....
1,078 01	1,078 01	450 00	.....	628 01
3,097 26	3,097 26	1,182 76	.....	1,914 50
2,500 00	2,500 00	2,000 00	.....	500 00
5,133 20	5,133 20	3,900 00	.....	1,233 20
3,325 53	3,325 53	1,491 14	.....	1,834 39
3,000 00	3,000 00	2,250 00	.....	750 00
12,500 00	12,500 00	12,500 00	.....	.....
9,079,921 28	51,109 63	9,131,030 91	6,901,319 14	4,217 08	2,225,594 69

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$1,643,513 77	\$7,436,407 51
Compensation of surveyor general of Arizona.....	46	2,250 00	3,000 00
Compensation of clerks in the office of the surveyor general of Arizona.....	46	2,000 00	4,000 00
Rent of office for the surveyor general in the Territory of Arizona, fuel, books, stationery, &c.....	46		3,000 00
Compensation of the surveyor general of the Territories of Colorado and Utah.....	46		3,000 00
Compensation of clerks in the office of the surveyor general of the Territories of Colorado and Utah.....	46		4,000 00
Compensation of the surveyor general of Idaho.....	46		2,500 00
Compensation of clerks in the office of the surveyor general of the Territory of Idaho.....	46		4,000 00
Rent of the surveyor general's office in the Territory of Idaho, fuel, books, stationery, and other incidental expenses.....	46		3,000 00
Extra clerks and draughtsmen in the office of the surveyors general, to be apportioned to them according to the exigencies of the public service.....	46	7,147 07	10,000 00
Clerk hire in the consolidated land office at Des Moines, Iowa, from December 31 to June 30, 1863.....		2,638 00	
Compensation of secretary to sign patents for lands.....	46		1,500 00
Compensation of the Secretary of War.....	46	33 92	8,000 00
Compensation of the Assistant Secretaries of War.....	46	737 83	6,000 00
Compensation of clerks, &c., in office of Secretary of War.....	46		(6) 54,180 00
Blank books, &c., in office of Secretary of War.....	46		20,000 00
Compensation of clerks, &c., in office of Adjutant General.....	46		223,920 00
Blank books, &c., office of Adjutant General.....	46		15,000 00
Compensation of clerks in office of Quartermaster General.....	46	48,226 48	(7) 388,360 00
Blank books, &c., office of Quartermaster General.....	46		15,000 00
Compensation of clerks, &c., office of Paymaster General.....	46		255,200 00
Blank books, &c., office of Paymaster General.....	46, 71		12,000 00
Compensation of clerks, &c., office of Commissary General of Subsistence.....	46		85,640 00
Blank books, &c., office Commissary of Subsistence.....	46, 71		20,000 00
Compensation of clerks, &c., office of Surgeon General.....	46		43,840 00
Blank books, &c., office of Surgeon General.....	46		10,000 00
Compensation of additional clerks in offices of the Surgeon General, Paymaster General, and Adjutant General, act July 5, 1862.....		15,120 97	
Compensation of clerks, &c., office of Topographical Engineers.....		5,085 39	
Compensation of clerks, &c., in office of Chief Engineer.....	46		23,880 00
Blank books, &c., office of Chief Engineer.....	46		3,500 00
Compensation of clerks, &c., office of Colonel of Ordnance.....	46		172,040 00
Blank books, &c., office of Colonel of Ordnance.....	46		7,500 00
Compensation of superintendent, watchmen, and laborers, northwest executive building.....	46	2,169 46	3,850 00
Fuel, lights, and miscellaneous items, northwest executive building.....	46, 71		35,000 00
Superintendent, watchmen, fuel, lights, &c., building corner of F and 15th streets.....	46		15,000 00
Superintendent, watchmen, and laborers, building corner of F and 17th streets.....	46	37 10	4,598 99
Compensation of firemen, &c., building corner of F and 17th streets.....	46, 71		12,000 00
Compensation of clerks, &c., Bureau of Military Justice.....	71		7,200 00
Stationery, blank books, &c., in Bureau of Military Justice.....	71		1,500 00
Compensation of the Secretary of the Navy.....	46	36 99	8,000 00
Compensation of the Assistant Secretary of the Navy.....	46	549 98	4,000 00
Compensation of clerks, &c., office of the Secretary of the Navy.....	46	3,438 09	35,400 00
Blank books, &c., office Secretary of the Navy.....	46	5,578 88	3,440 00
Compensation of the Bureau of Yards and Docks.....	46		19,649 39
Blank books, &c., Bureau of Yards and Docks.....	46	4,623 62	800 00
Compensation of the Bureau of Equipment and Recruiting.....	46		13,534 84
Blank books, &c., Bureau of Equipment and Recruiting.....	46	1,550 00	500 00
Compensation of the Bureau of Navigation.....	46	1,783 04	9,840 00
Blank books, &c., for the Bureau of Navigation.....	46	750 00	800 00
Compensation of the Bureau of Ordnance.....	46		18,820 00
Blank books, &c., Bureau of Ordnance.....	46	2,060 09	1,000 00
Compensation of Bureau of Construction and Repairs.....	46	296 55	16,340 00
Blank books, &c., Bureau of Construction and Repairs.....	46	1,165 19	1,000 00
Compensation of the Bureau of Steam Engineering.....	46	2,339 85	10,740 00
Blank books, &c., Bureau of Steam Engineering.....	46	650 00	1,200 00
Carried forward.....		1,753,782 27	9,067,680 73

appropriations. &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$9,079,921 28	\$51,109 63	\$9,131,030 91	\$6,901,319 14	\$4,217 08	\$2,225,594 69
5,250 00		5,250 00	3,271 62		1,978 38
6,000 00		6,000 00	662 64		5,337 36
3,000 00		3,000 00	125 78		2,874 22
3,000 00		3,000 00	2,250 00		750 00
4,000 00		4,000 00	2,679 61		1,320 39
2,500 00		2,500 00			2,500 00
4,000 00		4,000 00			4,000 00
3,000 00		3,000 00			3,000 00
17,147 07		17,147 07	6,144 90		11,002 17
2,638 00		2,638 00	1,047 00		1,591 00
1,500 00		1,500 00	1,500 00		
8,033 92		8,033 92	8,000 00		33 92
6,737 83		6,737 83	3,253 22		3,484 61
54,180 00		54,180 00	53,316 49		863 51
20,000 00		20,000 00	20,000 00		
223,920 00		223,920 00	216,457 74		7,462 26
15,000 00		15,000 00	15,000 00		
436,586 48		436,586 48	373,844 42		62,742 06
15,000 00		15,000 00	15,000 00		
255,200 00		255,200 00	200,449 50		54,750 50
12,000 00		12,000 00	10,500 00		1,500 00
85,640 00		85,640 00	85,094 32		545 68
20,000 00		20,000 00	17,500 00		2,500 00
43,840 00		43,840 00	39,896 84		3,943 16
10,000 00		10,000 00	10,000 00		
15,120 97		15,120 97	10		15,120 87
5,085 39		5,085 39	15 84		5,069 55
28,880 00		28,880 00	27,051 53		1,828 47
3,500 00		3,500 00	2,500 00		1,000 00
172,040 00		172,040 00	164,198 20		7,841 80
7,500 00		7,500 00	7,500 00		
6,019 46		6,019 46	4,567 29		1,452 17
35,000 00		35,000 00	35,000 00		
15,000 00	629 90	15,629 90	15,600 00		29 90
4,636 09		4,636 09	4,636 09		
12,000 00		12,000 00	12,000 00		
7,200 00		7,200 00	3,565 52		3,634 48
1,500 00		1,500 00	1,500 00		
8,036 99		8,036 99	8,000 00		36 99
4,549 98		4,549 98	4,000 00		549 98
38,838 09		38,838 09	32,354 92		6,483 17
9,018 88		9,018 88	8,200 00		818 88
19,649 39		19,649 39	19,649 39		
5,423 62		5,423 62	750 00		4,673 62
13,534 84		13,534 84	13,534 84		
2,050 00		2,050 00	850 00		1,200 00
11,623 04		11,623 04	8,841 90		2,781 14
1,550 00		1,550 00	600 00		950 00
18,820 00		18,820 00	18,366 75		453 25
3,060 09		3,060 09	1,200 00		1,860 09
16,636 55		16,636 55	16,027 54		609 01
2,165 19		2,165 19	800 00		1,365 19
13,079 85		13,079 85	10,298 47		2,781 38
1,850 00		1,850 00	900 00		950 00
10,821,463 00	51,739 53	10,873,202 53	8,409,821 60	4,217 08	2,459,163 85

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$1,753,782 27	\$9,067,680 73
Compensation of Bureau of Provisions and Clothing.....	46		24,340 00
Blank books, &c., Bureau of Provisions and Clothing.....	46	3,585 59	1,000 00
Compensation of Bureau of Medicine and Surgery.....	46		10,660 93
Blank books, &c., Bureau of Medicine and Surgery.....	46	1,484 35	450 00
Compensation of four watchmen in southwest executive building.....	46		4,818 00
Labor, fuel, lights, &c., in southwest executive building.....	46	400 99	5,000 00
Compensation of the Postmaster General.....	46	196 89	8,000 00
Compensation of three Assistant Postmasters General.....	46	58 85	9,000 00
Compensation of clerks, &c., office Post Office Department.....	46, 74	2,620 00	159,220 00
Compensation of 25 additional clerks appointed by the Postmaster General, act March 14, 1862.....	46	3,192 00	20,000 00
Compensation of temporary clerks in office of Postmaster General, 4th section of act March 3, 1865.....	74		6,000 00
Blank books, fuel, gas, &c., including Auditor's Office for Post Office Department.....	46		35,000 00
Compensation of the superintendent of the money-order system and clerks for the fiscal year ending June 30, 1865, per 13th section of act of May 17, 1864.....	43½		17,000 00
Compensation of the Attorney General of the United States.....	46	17	8,000 00
Compensation of the Assistant Attorney General.....	46	02	3,000 00
Compensation of clerks, &c., in office of Attorney General.....	46	3,511 57	9,300 00
Fuel and labor for office of Attorney General.....	46	1,672 23	3,000 00
Purchase of law and necessary books for office of Attorney General.....	46	216 78	250 00
For legal assistance in the disposal of private land claims in California.....	46	27,003 45	10,000 00
Compensation of reporter of decisions of the Supreme Court.....	46	1,300 00	1,300 00
For publishing 300 sets of the Opinions of the Attorney General.....	73		7,000 00
Compensation of Commissioner of Agriculture, &c.....	46		38,300 00
Salaries of assistant treasurers of the United States.....	46	17,682 39	18,000 00
Compensation of clerks, messengers, &c., in office of assistant treasurer at Boston.....	46		8,100 00
Compensation of clerks, &c., in office of assistant treasurer at New York.....	46, 34		92,897 03
Compensation of additional clerks authorized by act of August 6, 1846.....	46	15,254 26	38,060 00
Compensation of officers, clerks, &c., in the United States mint at Philadelphia.....	46	6,600 00	26,400 00
Compensation of officers, clerks, &c., in the branch mint at Charlotte, N. C.....		9,000 00	
Compensation of officers, clerks, &c., in the branch mint at San Francisco.....	46		30,500 00
Compensation of officers, clerks, &c., in branch mint at Dahlonega, Ga.....		3,000 00	
Compensation of officers, clerks, &c., in branch mint at New Orleans, La.....		20,497 03	
Compensation of officers, clerks, &c., assay office, N. Y.....	46	400 00	23,700 00
Compensation of stamp clerk in office of assistant treasurer at San Francisco, Cal.....	53		2,400 00
Compensation of the Chief Justice of the Supreme Court and assistant judges.....	46	14,619 34	61,500 00
Compensation of the chief justice of the District of Columbia and judges of the criminal court.....	46	7,153 47	14,500 00
Compensation of district judges of the courts of the United States.....	46	34,029 95	118,750 00
Compensation of the circuit judge of California.....		8,397 57	
Compensation of the district attorney of the United States.....	46	10,786 31	19,250 00
Compensation of a commissioner, &c., under the act for a revision and codification of the laws of the District of Columbia.....		3,000 00	
Compensation of United States marshals.....	46	5,743 49	11,600 00
Expenses of courts of the United States.....	46	1,565,601 34	913,713 97
Compensation of governor, judges, &c., of New Mexico.....	46	4,657 56	12,000 00
Compensation and mileage of members of assembly, &c., of the Territory of New Mexico.....	46	5,616 26	22,980 00
Contingent expenses of the Territory of New Mexico.....	46		1,000 00
Interpreter and translator in executive office of New Mexico.....	46		500 00
Compensation of governor, judges, &c., of Territory of Utah.....	46	3,950 37	12,000 00
Compensation and mileage of members of assembly of the Territory of Utah.....	46	15,862 81	10,000 00
Contingent expenses of the Territory of Utah.....	46	533 90	1,500 00
Carried forward.....		3,551,411 21	10,887,670 66

RECEIPTS AND EXPENDITURES.

301

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$10,821,463 00	\$51,739 53	\$10,873,202 53	\$8,409,821 60	\$4,217 08	\$2,459,163 85
24,340 00	24,340 00	23,152 80	.....	1,187 20
4,585 59	4,585 59	1,000 00	.....	3,585 59
10,660 93	10,660 93	10,660 93	.....	.....
1,934 35	332 91	2,267 26	700 00	.....	1,567 26
4,818 00	4,818 00	4,818 00	.....	.....
5,400 99	5,400 99	5,299 58	.....	101 41
8,196 89	8,196 89	7,981 30	.....	215 59
9,058 85	9,058 85	8,981 79	.....	77 06
161,840 00	161,840 00	151,736 91	.....	10,103 09
23,192 00	23,192 00	20,300 00	.....	2,892 00
6,000 00	6,000 00	.....	.....	6,000 00
35,000 00	35,000 00	35,000 00	.....	.....
17,000 00	17,000 00	.....	.....	17,000 00
8,000 17	8,000 17	8,000 00	.....	17
3,000 02	3,000 02	3,000 02	.....	.....
12,811 57	12,811 57	10,064 49	.....	2,747 08
4,672 23	4,672 23	3,900 00	.....	772 23
466 78	466 78	.....	.....	466 78
37,003 45	37,003 45	3,334 34	.....	33,669 11
2,600 00	2,600 00	2,600 00	.....	.....
7,000 00	7,000 00	1,000 00	.....	6,000 00
38,300 00	38,300 00	38,300 00	.....	.....
35,682 39	35,682 39	15,494 44	.....	20,187 95
8,100 00	8,100 00	8,100 00	.....	.....
92,897 03	201 26	93,098 29	93,098 29	.....	.....
53,314 26	19 36	53,333 62	24,348 39	.....	28,985 23
33,000 00	33,000 00	19,800 00	.....	13,200 00
9,000 00	9,000 00	.....	.....	9,000 00
30,500 00	30,500 00	30,500 00	.....	.....
3,000 00	3,000 00	.....	.....	3,000 00
20,497 03	20,497 03	11,414 88	.....	9,082 15
24,100 00	24,100 00	20,400 00	.....	3,700 00
2,400 00	2,400 00	.....	.....	2,400 00
76,119 34	76,119 34	57,136 99	.....	18,982 35
21,653 47	21,653 47	13,982 50	.....	7,670 97
152,779 95	152,779 95	107,926 62	.....	44,853 33
8,397 57	8,397 57	.....	.....	8,397 57
30,036 31	30,036 31	17,653 86	.....	12,382 45
3,000 00	3,000 00	.....	.....	3,000 00
17,343 49	17,343 49	9,645 87	.....	7,697 62
2,479,315 31	15,931 29	2,495,246 60	1,208,204 13	.....	1,287,042 47
16,657 56	16,657 56	10,890 34	.....	5,767 22
28,596 26	28,596 26	26,000 00	.....	2,596 26
1,000 00	1,000 00	1,000 00	.....	.....
500 00	500 00	.....	.....	500 00
15,950 37	15,950 37	13,438 07	.....	2,512 30
25,862 81	25,862 81	25,000 00	.....	862 81
2,033 90	2,033 90	1,202 88	.....	831 02
14,439,081 87	68,224 35	14,507,306 22	10,464,889 02	4,217 08	4,038,200 12

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....	-----	\$3, 551, 411 21	\$10, 887, 670 66
Compensation of governor, judges, &c., of Washington Territory..	46	2, 662 46	12, 500 00
Compensation and mileage of members of assembly of Washington Territory.....	46	10, 350 38	20, 000 00
Contingent expenses of Washington Territory.....	46	1, 963 50	1, 500 00
Compensation of governor, judges, &c., of Nebraska Territory.....	46	6, 049 02	10, 500 00
Compensation and mileage of members of assembly of Nebraska Territory.....	46	13, 137 28	15, 000 00
Contingent expenses of Nebraska Territory.....	46	755 14	1, 000 00
Compensation of governor, judges, &c., of Territory of Colorado...	46	519 40	9, 700 00
Compensation and mileage of members of Territory of Colorado...	46	14, 484 79	15, 000 00
Contingent expenses of Territory of Colorado.....	46	500 00	1, 000 00
Compensation of governor, judges, &c., of Dakota Territory.....	46	1, 957 97	9, 700 00
Compensation and mileage of members of assembly of Dakota Territory.....	46	10, 000 00	14, 000 00
Contingent expenses of Dakota Territory.....	46	210 78	1, 000 00
Compensation of governor, judges, &c., of Nevada Territory.....	46	190 75	9, 700 00
Compensation and mileage of members of assembly of Nevada Territory.....	46	-----	20, 000 00
Contingent expenses of Nevada Territory.....	40	1, 750 00	1, 000 00
Compensation of governor, judges, &c., of Territory of Arizona.....	46	2, 587 47	12, 000 00
Compensation and mileage of members of assembly of Territory of Arizona.....	46	6, 000 00	20, 000 00
Contingent expenses of Arizona Territory.....	46	500 00	1, 000 00
Compensation of interpreter and translator in executive office of Arizona Territory.....	46	250 00	500 00
Compensation of governor, judges, &c., Territory of Oregon.....	46	1, 478 17	-----
Compensation of governor, chief justice, two judges, and Secretary of Territory of Idaho.....	46	-----	24, 000 00
Compensation and mileage of members of assembly of the Territory of Idaho.....	46	-----	40, 000 00
Contingent expenses of the Territory of Idaho.....	46	-----	2, 000 00
Compensation of governor, judge, &c., Territory of Montana.....	53	-----	9, 700 00
Compensation and mileage of members of assembly of Territory of Montana.....	53	-----	20, 000 00
Contingent expenses of the Territory of Montana.....	53	-----	1, 000 00
		3, 626, 758 32	11, 159, 470 66
MISCELLANEOUS.			
Wages of workmen, &c., in the United States mint at Philadelphia	46	27, 950 00	125, 000 00
Incidental and contingent expenses of United States mint at Philadelphia.....	46	110, 000 00	400, 000 00
Transportation of bullion, &c., in office of United States mint at Philadelphia.....	46	32, 623 79	-----
Specimens of ores and coins to be reserved at the mint at Philadelphia.....	46	300 00	300 00
To purchase new fixtures and machinery for mint at Philadelphia.....	46	4, 785 63	-----
To render the mint at Philadelphia fire-proof.....	46	913 12	-----
Wages of workmen, &c., in branch mint at San Francisco, Cal.....	46	-----	150, 050 00
Contingent expenses of branch mint at San Francisco, Cal.....	46	33, 844 75	159, 968 51
For the establishment of a branch mint at San Francisco, Cal.....	46	45, 000 00	-----
For the purchase of a site, if necessary, and erection of a suitable building for use of branch mint at San Francisco, California, act July 2, 1864.....	53, 54	-----	300, 000 00
To supply a deficiency in the appropriation for the branch mint at San Francisco for the year ending June 30, 1864.....	71	-----	206, 200 78
Wages of workmen, &c., in branch mint at New Orleans.....	46	39, 384 36	-----
Contingent expenses of branch mint at New Orleans.....	46	39, 065 26	-----
Wages of workmen, &c., in branch mint at Charlotte, North Carolina.....	46	5, 341 00	-----
Contingent expenses of branch mint at Charlotte, North Carolina.....	46	3, 643 87	-----
Contingent expenses of branch mint at Dahlonega, Georgia.....	46	2, 070 25	-----
Wages of workmen, &c., in assay office at New York.....	46	10, 000 00	35, 000 00
Contingent expenses of United States assay office at New York.....	46	23, 575 60	32, 912 45
Incidental expenses of branch mint at Denver, Colorado.....	46, 71	46	10, 632 36
Wages of workmen, &c., at the branch mint at Denver, Colorado.....	46	-----	26, 189 00
To establish a branch mint in Nevada Territory.....	46	98, 857 00	-----
For safe and vault, including freight, for branch mint at Denver, Colorado.....	46	-----	5, 000 00
Carried forward.....	-----	4, 104, 112 95	12, 610, 723 76

RECEIPTS AND EXPENDITURES.

303

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations, June 30, 1865.
\$14,439,081 87	\$68,224 35	\$14,507,306 22	\$10,464,889 02	\$4,217 08	\$4,038,200 12
15,162 46	-----	15,162 46	12,243 50	-----	2,918 96
30,350 38	-----	30,350 38	15,000 00	-----	15,350 38
3,463 50	-----	3,463 50	2,462 00	-----	1,001 50
16,549 02	-----	16,549 02	10,311 00	-----	6,238 02
28,137 28	-----	28,137 28	10,000 00	-----	18,137 28
1,755 14	-----	1,755 14	1,750 00	-----	5 14
10,219 40	-----	10,219 40	9,538 00	-----	681 40
29,484 79	-----	29,484 79	12,000 00	-----	17,484 79
1,500 00	-----	1,500 00	1,500 00	-----	-----
11,657 97	-----	11,657 97	9,152 71	-----	2,505 26
24,000 00	-----	24,000 00	14,000 00	-----	10,000 00
1,210 78	-----	1,210 78	1,200 00	-----	10 78
9,890 75	-----	9,890 75	5,579 97	-----	4,310 78
20,000 00	-----	20,000 00	-----	-----	20,000 00
2,750 00	-----	2,750 00	2,750 00	-----	-----
14,587 47	-----	14,587 47	13,725 05	-----	862 42
26,000 00	-----	26,000 00	24,000 00	-----	2,000 00
1,500 00	-----	1,500 00	500 00	-----	1,000 00
750 00	-----	750 00	250 00	-----	500 00
1,478 17	-----	1,478 17	-----	-----	1,478 17
24,000 00	-----	24,000 00	17,440 73	-----	6,559 27
40,000 00	-----	40,000 00	20,000 00	-----	20,000 00
2,000 00	-----	2,000 00	841 00	-----	1,159 00
9,700 00	-----	9,700 00	3,695 54	-----	6,004 46
20,000 00	-----	20,000 00	-----	-----	20,000 00
1,000 00	-----	1,000 00	-----	-----	1,000 00
14,786,228 98	68,224 35	14,854,453 33	10,652,828 52	4,217 08	4,197,407 73
152,950 00	-----	152,950 00	90,450 00	-----	62,500 00
510,000 00	-----	510,000 00	10,000 00	-----	500,000 00
32,623 79	-----	32,623 79	2,500 00	-----	30,123 79
600 00	-----	600 00	300 00	-----	300 00
4,785 63	-----	4,785 63	-----	-----	4,785 63
913 12	-----	913 12	-----	-----	913 12
150,050 00	-----	150,050 00	150,050 00	-----	-----
193,813 26	-----	193,813 26	164,277 40	-----	9,535 86
45,000 00	-----	45,000 00	-----	-----	45,000 00
300,000 00	-----	300,000 00	-----	-----	300,000 00
206,200 78	-----	206,200 78	206,200 78	-----	-----
39,384 36	-----	39,384 36	4,996 81	-----	34,387 55
39,065 26	-----	39,065 26	211 69	-----	38,853 57
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
45,000 00	-----	45,000 00	45,000 00	-----	-----
56,488 05	-----	56,488 05	23,522 44	-----	32,965 61
10,632 36	-----	10,632 36	9,271 05	-----	1,361 31
26,189 00	-----	26,189 00	12,853 21	-----	13,335 79
98,857 00	-----	98,857 00	-----	-----	98,857 00
5,000 00	-----	5,000 00	5,000 00	-----	-----
16,714,836 71	-----	16,783,061 06	11,397,761 90	-----	5,381,082 08

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$4,104,112 95	\$12,610,723 76
Additional salary of treasurer, acting as assistant treasurer of the United States, Denver, Colorado.....	46		3,705 55
For establishment of a branch mint at Dallas City, Oregon, act July 4, 1864.....	59		100,000 00
For supplying deficiencies in the revenue of the Post Office Department.....	42		1,500,000 00
For postal service on such mail routes established by Congress as the Postmaster General may deem necessary and expedient, act June 18, 1862.....		150,000 00	
For the service of the California Central route.....		500,020 00	
To meet deficiencies in proceeds of money-order system, additional clerks, &c., section 13, act May 17, 1864.....	434		100,000 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 telegraph".....	53	9,890 27	40,000 00
For a site and building for United States courts at Baltimore, Md.....		73,115 52	
For accommodation of the United States courts at Key West, Fla.....		37,908 26	
For a site and building for a post office in New York city.....		288,888 59	
Ten per cent. for contingencies for United States courts at Key West, Florida.....		3,000 00	
For a site and building for a court-house and post office at Philadelphia.....		10,957 85	
Ten per cent. for contingencies for United States courts at Rutland, Vermont.....		1,631 55	
Ten per cent. for contingencies for United States courts at Windsor, Vermont.....	53		10,000 00
For building a court-house and post office at Madison, Wisconsin.....		49,870 75	
For a court-house, &c., at Indianapolis, Indiana.....		628 93	
For a court-house and post office at Memphis, Tennessee.....		34,856 10	
For a court-house and post office at Springfield, Illinois.....		50,000 00	
For ten per cent. for contingencies for United States courts at Springfield, Illinois.....		3,886 60	
Smithsonian Institution.....	46	290,371 68	5,364 00
Expenses of the Smithsonian Institution.....	10		30,910 14
Extension of the Treasury building.....	53, 71	59,500 00	556,911 53
To enable the Secretary of the Treasury to provide temporary accommodations for the State Department, &c.....	53		10,000 00
For lighting and ventilating the Treasury building.....	53	3,025 77	12,537 67
For the capitol of the Territory of New Mexico.....		52,148 80	
For a penitentiary for the Territory of Washington.....		19,940 00	
For a capitol for the Territory of Washington.....		29,915 00	
For constructing bridges and market-houses in Georgetown.....		13,000 00	
For the survey of the Atlantic and Gulf coasts of the United States.....	53	58,900 00	178,000 00
Survey of the western coast of the United States.....	53	71,000 00	100,000 00
Survey of the Florida reefs and keys.....	53	2,500 00	11,000 09
For publishing the observations in the surveys of the United States.....	53	3,000 00	4,000 00
Repairs of steamers, &c., used in the Coast Survey.....	53		4,000 00
Pay and rations of engineers for seven steamers used in the Coast Survey.....	53	4,500 00	9,000 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	
For replacing the works of the exploring expedition destroyed by fire in Philadelphia.....		994 46	
To pay arrears due authors and artists of the exploring expedition.....		4,239 75	
Compensation to females, messengers, and laborers in the office of the Coast Survey, section 3, act June 25, 1864.....	46		1,407 14
Superintending the public buildings of the General Post Office, making up blanks, and compensation of two watchmen and one laborer, act March 3, 1865.....		1,147 84	
Gas and fuel for the Department of Agriculture, &c.....	46		3,500 00
Compensation of superintendent of seed-room, at a salary of \$1,600, and two clerks of class 1.....	46		4,000 00
Contingencies of seed-room, coal, gum, packing, paper, and miscellaneous items.....	46		3,000 00
For the collection of agricultural statistics.....	46		20,000 00
For the purchase of cotton-seed, Department of Agriculture.....		16 77	
To test the practicability of cultivating, &c., flax and hemp as a substitute for cotton.....		15,000 00	
Carried forward.....		5,947,967 44	15,318,059 79

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$16,714,836 71	\$68,224 35	\$16,783,061 06	\$11,397,761 90	\$4,217 08	\$5,381,082 08
3,705 55	3,705 55	1,380 55	.....	2,325 00
100,000 00	100,000 00	.....	.....	100,000 00
1,500,000 00	1,500,000 00	.....	.....	1,500,000 00
150,000 00	150,000 00	.....	.....	150,000 00
500,020 00	500,020 00	250,000 00	.....	250,020 00
100,000 00	100,000 00	.....	.....	100,000 00
49,890 27	49,890 27	39,917 65	.....	9,972 62
73,115 52	73,115 52	55,306 98	.....	17,808 54
37,908 26	37,908 26	.....	.....	37,908 26
288,888 59	288,888 59	.....	.....	288,888 59
3,000 00	3,000 00	.....	.....	3,000 00
10,957 85	10,957 85	4,400 00	.....	6,557 85
1,631 55	1,631 55	51 85	.....	1,579 70
10,000 00	10,000 00	9,000 00	.....	1,000 00
49,870 75	49,870 75	.....	.....	49,870 75
628 93	628 93	.....	.....	628 93
34,856 10	34,856 10	.....	.....	34,856 10
50,000 00	50,000 00	.....	.....	50,000 00
3,886 60	3,886 60	.....	.....	3,886 60
295,735 68	295,735 68	.....	.....	295,735 68
30,910 14	30,910 14	30,910 14	.....	.....
616,411 53	11,113 15	627,524 68	496,354 00	.....	131,170 68
10,000 00	10,000 00	3,000 00	.....	7,000 00
15,563 44	15,563 44	715 11	.....	14,848 33
52,148 80	52,148 80	.....	.....	52,148 80
19,940 00	19,940 00	.....	.....	19,940 00
29,915 00	29,915 00	.....	.....	29,915 00
13,000 00	13,000 00	13,000 00	.....	.....
231,900 00	231,900 00	201,900 00	.....	30,000 00
171,000 00	171,000 00	127,500 00	.....	43,500 00
13,500 00	13,500 00	6,000 00	.....	7,500 00
7,000 00	7,000 00	3,000 00	.....	4,000 00
4,000 00	4,000 00	4,000 00	.....	.....
13,500 00	13,500 00	8,600 00	.....	4,900 00
5,000 00	5,000 00	5,000 00	.....	.....
994 46	994 46	.....	.....	994 46
4,239 75	4,239 75	.....	.....	4,239 75
1,407 14	1,407 14	1,407 14	.....	.....
1,147 84	1,147 84	.....	.....	1,147 84
3,500 00	3,500 00	3,500 00	.....	.....
4,000 00	4,000 00	4,000 00	.....	.....
3,000 00	3,000 00	3,000 00	.....	.....
20,000 00	20,000 00	20,000 00	.....	.....
16 77	16 77	.....	16 77	.....
15,000 00	15,000 00	4,500 00	.....	10,500 00
21,266,027 23	79,337 50	21,345,364 73	12,694,205 32	4,233 85	8,646,925 56

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$5,947,967 44	\$15,318,059 79
Furniture, viz: carpets, desks, and stoves.....	46		800 00
For rent of suitable rooms for accommodation of Commissioner of Agriculture, &c., and to pay the rent for one year.....	58		3,500 00
For the purchase of a library and laboratory, Department of Agriculture.....	46		4,000 00
Purchase of new and valuable seeds, putting up seeds, seed bags and bagging, Department of Agriculture.....	46		54,000 00
To enable the Commissioner of Agriculture to pay a debt incurred by the Commissioner of Patents, in preparing the Agricultural Report for 1861.....	53		3,704 05
Propagating garden for propagation and distribution of valuable plants, cuttings, and shrubs, &c., &c.....	46		10,800 00
Experimental garden on reservation No. 2, salary of firemen and laborers \$3,000, keep of a horse, &c., &c.....	46		5,000 00
Compensation of receiver at Santa Fé, acting as depository.....		2,000 00	
Compensation of clerk, watchmen, and porter, office of United States depository, at Santa Fé, New Mexico.....		3,550 00	
Compensation of superintendent, assayers, melter, coiner, &c., branch mint at Denver, Colorado Territory.....	46		12,850 00
Compensation of nine supervising and fifty local inspectors of steamboats.....	46	22,869 15	80,000 00
To pay taxes on lands owned by the United States.....		20,000 00	
Compensation of such persons as may be designated to receive and keep the public money, act August 6, 1846.....	46	819 06	8,000 00
Compensation of special agent to examine books in the several depositories.....	46	299 70	8,000 00
Contingent expenses for the safe-keeping of the public revenue, act August 6, 1846.....	46	20,827 27	160,187 12
Expenses, commission, &c., to carry into effect a national loan.....	25	36,027 21	(8) 6,588,545 44
Expenses incident to an act to provide a national currency, 19th section act January 25, 1863.....	33		59,882 72
Expenses incident to the issue and disposal of \$200,000,000 United States bonds, act March 3, 1864.....	33	599 35	(9) 68,825 90
Expenses of engraving, printing, preparing, and issuing United States treasury notes, fractional notes, and bonds authorized by 9th section act June 30, 1864.....	33		(10) 14,522 03
Expenses incident to engraving and printing certificates of stock, act June 14, 1858.....		2,526 50	
Engraving, printing, &c., treasury notes, act December 17, 1860.....		1,000 00	
Expenses of preparing, &c., certificates of stock or treasury notes, 4th section act March 2, 1861.....		9,353 41	
For preventing the abrasion, counterfeiting, &c., the coins of the United States.....		5,000 00	
To cause analyses of different ore beds, &c., for the public works.....		2,139 34	
For the detection and bringing to trial persons engaged in counterfeiting coins, &c.....	53		100,000 00
Plates, paper, special dies, and the printing of, circulating, and expenses necessarily incurred in procuring said notes, and including miscellaneous items, act July 2, 1864.....	53		441,250 00
Building vaults as additional security to the public money, in sixty-six depositories.....	53	21,631 78	30,000 00
Constructing fire-proof vaults and file cases for the collector and assistant treasurer in New York.....		6,644 80	
Building vaults and fitting up offices in custom-house at Philadelphia for receipt and custody, &c., &c.....	53	10,000 00	40,000 00
Payment for horses and other property lost or destroyed in the military service of the United States.....	14	13,204 15	754,390 32
Payment to Missouri volunteers for horses, &c., lost.....		19 65	
For claims not otherwise provided for.....	53	15,385 88	10,000 00
Expenses of taking the census of Oregon.....		500 00	
Compensation of prize commissioners, &c., and other expenses connected therewith, 2d section act July 17, 1862.....	30		300 00
Expenses incurred by the provisional government of Oregon in defending the people of that Territory from the Cayuse Indians.....		11,880 23	
Compensation of commissioners in insurrectionary districts in the United States, clerks, and contingent expenses, act February 23, 1863.....	46	116,985 47	112,200 00
Carried forward.....		6,271,230 39	23,888 817 37

RECEIPTS AND EXPENDITURES.

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$21,266,027 23 800 00	\$79,337 50	\$21,345,364 73 800 00	\$12,694,205 32 800 00	\$4,233 85	\$8,646,925 56
3,500 00		3,500 00	3,500 00		
4,000 00		4,000 00	4,000 00		
54,000 00		54,000 00	54,000 00		
3,704 05		3,704 05	3,704 05		
10,800 00		10,800 00	10,800 00		
5,000 00		5,000 00	5,000 00		
2,000 00		2,000 00	2,000 00		
3,550 00		3,550 00	2,484 02		1,065 98
12,850 00		12,850 00	9,600 00		3,250 00
102,869 15		102,869 15	72,462 44		30,406 71
20,000 00		20,000 00	3,749 67		16,250 33
8,819 06		8,819 06	7,835 30		983 76
8,299 70		8,299 70	5,128 75		3,170 95
181,014 39	484 00	181,498 39	160,934 23		20,564 16
6,624,572 65	1,053 78	6,625,626 43	6,600,047 88		25,578 55
59,882 72	1,092 29	60,975 01	60,975 01		
69,425 25	42,000 00	111,425 25	110,825 90		599 35
14,522 03		14,522 03	5,312 80		9,209 23
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
100,000 00		100,000 00	46,595 59		53,404 41
441,250 00		441,250 00	441,250 00		
51,631 78		51,631 78	34,135 19		17,496 59
6,644 80		6,644 80	3,570 55		3,074 25
50,000 00		50,000 00	50,000 00		
767,594 47	5,850 00	773,444 47	758,873 53		14,570 94
19 65		19 65			19 65
25,385 88		25,385 88			25,385 88
500 00		500 00			500 00
300 00		300 00	300 00		
11,880 23		11,880 23	110 00		11,770 23
229,185 47		229,185 47	56,251 57		172,933 90
30,160,047 76	129,817 57	30,289,865 33	21,208,451 80	4,233 85	9,077,170 68

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward		\$6, 271, 230 39	\$23, 888, 817 37
Contingent expenses of commissioners of direct taxes in insurrectionary districts within the United States	46	1 34	40, 000 00
For a gold medal to be presented to Major General Grant, 3d section joint resolution of December 17, 1863	39		2, 843 00
For a gold medal to Cornelius Vanderbilt, joint resolution approved January 28, 1864	71		3, 000 00
For furnishing the Capitol with works of art		14, 000 00	
For a picture to be painted by William H. Powell for the Capitol, illustrative of some naval victory, act March 2, 1865	72		25, 000 00
Consular receipts	1		7, 001 53
For the release of certain persons held to service, &c., in the District of Columbia, 7th section act April 16, 1862		5, 335 40	
Payment of messengers of the respective States for conveying to the seat of government the votes of the electors of said States for President and Vice President	53		20, 000 00
For defraying expenses consequent upon carrying into effect the act of Congress relating to habeas corpus, and regulating judicial proceedings in certain cases, act March 3, 1863		93, 900 00	
Allowance or drawback on articles on which duty or tax has been paid	31	3, 240 22	679, 428 51
Expenses of collecting the revenue from customs	71, 22 } 46, 22 }	33, 900 91	5, 703, 797 76
Payment of debentures, drawbacks, bounty, or allowances	13	47 10	968, 815 77
Debentures and other charges, act October 16, 1837	5	9 80	21, 638 54
Refunding duties on fish, &c., per act March 3, 1855, &c.		560 17	
Refunding duties to extend the warehousing system	16	275 00	2, 425 85
Refunding duties, per act May 8, 1846		65 98	
Unclaimed merchandise		76, 104 82	
Proceeds of the sale of goods, wares, &c., per act April 2, 1844 ..	9		402 07
Repayment to importers of excess of deposits for unascertained duties, act March 3, 1846	7	276 50	2, 253, 594 97
Compensation of special examiners of drugs	12		5, 748 18
Repayment to importers of duties exacted, act June 30, 1864	64		29, 719 00
Additional compensation to collectors and naval officers	6	81 50	246, 134 81
Salaries of light-house keepers, assistants, and inspectors of lights on the upper lakes	53	(11) 35, 722 90	213, 193 33
Salaries of keepers and assistant keepers of light-houses on the Pacific coast	53	5, 171 25	32, 000 00
Salaries of keepers of light boats	53	17, 245 33	23, 900 00
Repairs and incidental expenses, refitting, &c., of light-houses ..	53	(12) 12, 032 66	102, 200 00
Supplying light-houses with oil, tubes, glasses, wicks, &c	53	15, 313 59	156, 087 00
Seamen's wages, repairs and supplies of light-boats, act August 31, 1852	53	21, 186 67	182, 302 00
Expenses of weighing, mooring, cleaning, repairing, and supplying loss of beacons, buoys, chains and anchors	53	(13) 19, 594 85	112, 350 00
Compensation of two superintendents of the light stations on the coasts of Long Island and New Jersey	53	919 53	3, 000 00
Compensation of fifty-four keepers of life stations, at \$200 each per annum, on the coast of New Jersey	53	7, 184 04	10, 800 00
Contingent expenses of the life-saving stations on the coast of New Jersey		18, 851 65	
Rebuilding two light-houses, &c., at Navesink, New Jersey, act June 20, 1860			
For an iron can-buoy between the new and old inlet shoal, at Little Egg harbor, New Jersey, act September 28, 1850			
Repairing life-saving stations on the coasts of New Jersey and Long Island, act March 3, 1859		1, 751 00	
Commission of 2½ per cent. to such superintendents as are entitled to the same	53	122 46	10, 000 00
Expenses of superintendents in visiting annually light-houses, &c.	53	2, 063 48	2, 000 00
Fuel and quarters for officers of the army serving on light-house duty		12, 880 19	
To enable the Light-house Board to establish lights, &c., which have been destroyed on the southern coasts	53		100, 000 00
Construction and repairs of light-boats, to be expended under the direction of the Secretary of the Treasury	53		150, 000 00
For a survey to determine the proper site for a light-house at or near the Sow and Pigs, at the entrance of Buzzard's bay, Mass.		1, 000 00	
Carried forward		6, 670, 068 73	34, 996, 199 69

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$30,160,047 76	\$129,817 57	\$30,289,865 33	\$21,208,451 80	\$4,233 85	\$9,077,179 68
40,001 34	.....	40,001 34	8,996 22	.....	31,005 12
2,843 00	88 00	2,931 00	2,931 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
14,000 00	.....	14,000 00	.....	.....	14,000 00
25,000 00	.....	25,000 00	.....	.....	25,000 00
7,001 53	.....	7,001 53	7,001 53	.....	.....
5,335 40	.....	5,335 40	.....	.....	5,335 40
20,000 00	.....	20,000 00	19,401 00	.....	599 00
93,900 00	.....	93,900 00	2,650 00	.....	91,250 00
682,668 73	.....	682,668 73	679,104 19	.....	3,564 54
5,737,698 67	59,500 99	5,797,199 66	5,474,950 31	.....	322,249 35
968,862 87	37,121 75	1,005,984 62	1,005,937 52	.....	47 10
21,648 34	.....	21,648 34	21,633 54	.....	9 80
560 17	.....	560 17	.....	.....	560 17
2,700 85	.....	2,700 85	2,425 85	.....	275 00
65 98	.....	65 98	.....	.....	65 98
76,104 82	.....	76,104 82	1,933 48	.....	74,171 34
402 07	4 00	406 07	406 07	.....	.....
2,253,871 47	339,998 08	2,593,869 55	2,593,514 96	.....	354 59
5,748 18	166 67	5,914 85	5,914 85	.....	.....
29,719 00	.....	29,719 00	29,719 00	.....	.....
246,216 31	.....	246,216 31	246,134 81	.....	81 50
248,916 23	1,255 88	250,172 11	198,635 09	.....	51,537 02
37,171 25	136 51	37,307 76	36,274 27	.....	1,033 49
41,145 33	.....	41,145 33	16,875 68	.....	24,269 65
114,232 66	670 01	114,902 67	103,268 00	.....	11,634 67
171,400 59	2,289 41	173,690 00	167,732 44	.....	5,957 56
203,488 67	58 31	203,546 98	191,966 49	.....	11,580 49
131,944 85	575 00	132,519 85	128,897 90	.....	3,621 95
3,919 53	.....	3,919 53	2,625 00	.....	1,294 53
17,984 04	.....	17,984 04	10,200 00	.....	7,784 04
18,851 65	.....	18,851 65	568 19	.....	18,283 46
.....	4,536 35	4,536 35	.....	.....	4,536 35
.....	200 00	200 00	.....	.....	200 00
1,751 00	.....	1,751 00	.....	.....	1,751 00
10,122 46	.....	10,122 46	6,793 65	.....	3,328 81
4,063 48	.....	4,063 48	308 65	.....	3,754 83
12,880 19	.....	12,880 19	1,651 00	.....	11,229 19
100,000 00	.....	100,000 00	100,000 00	.....	.....
150,000 00	.....	150,000 00	150,000 00	.....	.....
1,000 00	.....	1,000 00	.....	.....	1,000 00
41,666,268 42	576,418 53	42,242,686 95	32,429,907 49	4,233 85	9,808,545 61

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$6, 670, 068 73	\$34, 996, 199 69
For four spar buoys in the harbor of New Bedford, Massachusetts.....			
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, Great Harbor, Massachusetts, act June 20, 1860.....		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 Commimicut Point and Bullock's Point, in Providence river, Rhode Island, act June 20, 1860.....		3, 000 00	
Repairing breakwater and rebuilding keeper's house at Newport harbor light-house, Rhode Island.....			6, 000 00
For repairs and renovation of Block island light-house, Rhode Island.....	53		3, 500 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 suitable buildings thereon for the light-house establishment in New York city or vicinity.....		36, 188 72	
For the construction of a first-class light-house at Apataguean, in lieu of the present light-house, Virginia, act of June 20, 1860.....		46, 891 50	
Light-house at the mouth of Cape Fear river.....		39, 316 12	
Establishment of a series of range-lights, as aids to navigation, at Port Royal, South Carolina.....		5, 000 00	
Rebuilding light-house at Cape Canaveral, and fitting it with a first-order catadioptric illuminating apparatus, Florida, act March 3, 1859.....		47, 553 10	
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, act June 20, 1860.....		1, 000 00	
Light-house at the mouth of Calcasieu river, Louisiana, act June 20, 1860.....		7, 500 00	
Completion and protection of way to the light-house at Huron, Ohio.....		2, 806 95	
Two light-houses near the mouth of the Maumee river, Ohio.....		10, 000 00	
Rebuilding towers at White Fish Point, Detour, and Manitou island, coast of Lake Superior, Michigan, act June 20, 1860.....			
Range of lights for Copper Harbor, Lake Superior, Michigan, with a fog-bell or ear-signal.....		3, 500 00	
Light-house on the north point of the peninsula dividing Grand Traverse bay, Michigan.....		6, 000 00	
Light-house at Bertram bay, Michigan, act June 20, 1860.....		6, 000 00	
One or two beacon-lights, at the discretion of the Secretary of the Treasury, at the entrance of Grand Island bay, Michigan.....		6, 000 00	
Light-house on Point Peninsula, between Big and Little bays De Noquet, Michigan.....	53		15, 000 00
Beacon-light on Sand Point, on the west side of Little bay De Noquet, Michigan.....	53		5, 000 00
For the construction of a suitable beacon-light at the port of Racine, Wisconsin, act June 20, 1860.....	53	19, 100 00	21, 335 28
Light-house and pier at Milwaukee, act June 20, 1860.....	53	39, 000 00	12, 287 26
Beacon-light at the mouth of Fox river, Wisconsin.....	53		5, 000 00
Buoys out the channel of the Columbia river, &c., Washington Territory.....		5, 000 00	
Light-house at Gray's harbor, Washington Territory, and for buoys out the channel, &c.....		20, 000 00	
Beacon-light at Ediz Hook, Port Angelos, Washington Territory.....		5, 000 00	
Light-house on Mare island, San Francisco bay, California.....		9, 989 00	
First-class light-house on Cape Mendocino, being the extreme western point of land on the Pacific coast, act June 20, 1860.....		80, 000 00	
Light-house at Trinidad bay, California.....		20, 000 00	
Fog or ear-signals to be erected in connexion with a light-house on Point del Reys, California.....		2, 500 00	
Buoys out the channel and the bar at the entrance of Humboldt bay, California, and for three moveable beacons, to be provided, &c.....		4, 896 00	
Light-house at Punta de los Reys, California.....		41, 302 97	
Oil and other supplies for lights on the Pacific coast.....	53	33, 175 49	21, 780 00
Repairs and incidental expenses of lights on the Pacific coast.....	53	6, 922 97	10, 000 00
Carried forward.....		7, 222, 211 55	35, 096, 102 23

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$41,666,268 42	\$576,418 53 233 86	\$42,242,686 95 233 86	\$32,429,907 49	\$4,233 85	\$9,808,545 61 233 86
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		
6,000 00		6,000 00	6,000 00		
3,500 00		3,500 00			3,500 00
4,500 00		4,500 00	4,000 00		500 00
36,188 72	2,885 73	39,074 45	10,500 00		28,574 45
46,891 50		46,891 50			46,891 50
39,316 12		39,316 12			39,316 12
5,000 00	28 67	5,028 67			5,028 67
47,553 10		47,553 10			47,553 10
1,000 00		1,000 00			1,000 00
7,500 00		7,500 00			7,500 00
2,806 95		2,806 95			2,806 95
10,000 00		10,000 00			10,000 00
	11 25	11 25		11 25	
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
15,000 00		15,000 00			15,000 00
5,000 00		5,000 00			5,000 00
40,435 28		40,435 28	10,000 00		30,435 28
51,287 26	6 75	51,294 01	40,000 00		11,294 01
5,000 00		5,000 00			5,000 00
5,000 00		5,000 00			5,000 00
20,000 00		20,000 00			20,000 00
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
4,896 00		4,896 00			4,896 00
41,302 97		41,302 97			41,302 97
54,955 49	300 61	55,256 10	12,464 00		42,792 10
16,922 97		16,922 97	6,463 69		10,459 28
42,318,313 78	579,885 40	42,898,199 18	32,527,385 18	4,245 10	10,366,568 90

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward		\$7, 222, 211 55	\$35, 096, 102 23
Expenses of raising, cleaning, repairing, and removing, &c., losses of floating beacons, buoys, chains and sinkers, on the coast of California, &c.	53	33, 058 87	10, 000 00
Commission of 2½ per cent. to such superintendents as are entitled to the same on the coast of California, &c.		2, 651 26	
Providing a vessel and maintaining the same for one year in visiting lights, &c., on the coast of California, &c.		55, 765 08	
Contingencies for life-saving apparatus on the coast of the United States		691 27	
Light-house on Cape Arago, Oregon	53		15, 000 00
Removing and reconstructing beacon-light on Cape Henlopen, Delaware	53		17, 500 00
Additional aids to navigation at the entrance to Portland, Maine	53		20, 000 00
Marine hospital establishment	53	164, 445 09	278, 656 30
Annual repairs of marine hospitals, act August 18, 1856		20, 373 09	
Marine hospital at Portland, Maine		926 65	
Marine hospital at Burlington, Vermont		6, 341 26	
Contingent expenses of marine hospital at Burlington, Vermont		154 21	
Marine hospital at Pensacola, Florida		19, 179 80	
Contingent expenses of marine hospital at Pensacola, Florida		1, 767 24	
Marine hospital at St. Louis, Missouri		24, 941 00	
Marine hospital at Evansville, Indiana, fencing, grading, &c.		2, 156 32	
Marine hospital at Evansville, Indiana		2, 509 66	
Marine hospital at Galena, Illinois, act March 3, 1855		1, 616 66	
Marine hospital at Detroit, Michigan, act August 4, 1854		7, 871 90	
Contingent expenses of marine hospital at Detroit, Michigan		710 35	
Custom-houses, annual repairs of		10, 351 03	
Repairs and preservation of custom-houses, marine hospitals, and other public buildings, under the supervision of the Treasury Department	53	10, 000 00	40, 000 00
Repairing custom-house and post office at Bangor, Maine		1, 183 00	
Bridging the Kenduskeag river on each side of the custom-house, at Bangor, Maine, from the middle to the lower bridge		5, 300 00	
Custom-house, post office, and United States courts, Portsmouth, New Hampshire		1, 660 79	
Alteration of steps and improvements to the entrance of the custom-house at Boston, Massachusetts		135 19	
Custom-house at New Orleans, Louisiana		790 66	
Custom-house, independent treasury, &c., St. Louis, Missouri		11, 887 15	
Custom-house at New Haven, Connecticut, act August 4, 1854		1, 064 63	
Custom-house at Buffalo, New York, act August 4, 1854		13, 684 87	
Custom-house and post office at Ogdensburg, New York		100, 000 00	
Custom-house, contingent expenses of, at Ogdensburg, New York		8, 858 25	
Custom-house at Buffalo, New York, contingent expenses of		9, 625 53	
Custom-house at Oswego, New York			
Custom-house and post office at Perth Amboy, New Jersey		20, 000 00	
Contingent expenses of custom-house and post office at Perth Amboy, New Jersey		625 34	
Custom-house at Wilmington, Delaware			
Custom-house and post office at Georgetown, D. C.		612 45	
Contingent expenses of custom-house and post office at Georgetown, D. C.		148 34	
Custom-house at Wheeling, Virginia		1385 74	
Alteration of custom-house at Louisville, Kentucky		15, 004 25	
Custom-house, post office, and United States courts at Nashville, Tennessee		95, 000 00	
Ten per cent. for the contingent expenses for the custom-house, post office, and United States courts at Nashville, Tennessee		9, 215 69	
Custom-house and post office at Knoxville, Tennessee		87, 997 50	
Ten per cent. for the contingent expenses of the custom-house and post office at Knoxville, Tennessee		8, 570 69	
Custom-house at Toledo, Ohio, act August 4, 1854		2, 759 64	
Ten per cent. for contingent expenses, &c., in the erection of a custom-house at Toledo, Ohio, act August 4, 1854		649 69	
Custom-house at Sandusky, Ohio, act August 4, 1854		1, 158 63	
Custom-house at Cleveland, Ohio, act March 3, 1855		226 60	
Alteration and repairs of the custom-house at Cincinnati, Ohio		15, 000 00	
Custom-house at Chicago, Illinois, act August 4, 1854		2, 080 07	
Carried forward		8, 001, 226 99	35, 477, 258 53

RECEIPTS AND EXPENDITURES.

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$42,318,313 78	\$579,885 40	\$42,898,199 18	\$32,527,385 18	\$4,245 10	\$10,366,568 90
43,058 87	-----	43,058 87	12,500 00	-----	30,558 87
2,651 26	-----	2,651 26	360 26	-----	2,291 00
55,765 08	-----	55,765 08	-----	-----	55,765 08
691 27	-----	691 27	-----	-----	691 27
15,000 00	-----	15,000 00	-----	-----	15,000 00
17,500 00	-----	17,500 00	10,000 00	-----	7,500 00
20,000 00	-----	20,000 00	6,364 29	-----	13,635 71
443,101 39	5,947 58	449,048 97	357,813 61	-----	91,235 36
20,273 09	-----	20,273 09	6,107 71	-----	14,165 38
928 65	-----	928 65	-----	-----	928 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
24,941 00	-----	24,941 00	-----	24,941 00	-----
2,156 32	-----	2,156 32	65 00	-----	2,091 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
10,351 03	1,065 32	11,416 35	10,995 31	-----	421 04
50,000 00	-----	50,000 00	-----	-----	50,000 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	672 75	-----	988 04
135 19	-----	135 19	54 20	-----	80 99
790 66	-----	790 66	277 20	-----	513 46
11,887 15	-----	11,887 15	401 10	-----	11,486 05
1,064 63	-----	1,064 63	-----	-----	1,064 63
13,684 87	-----	13,684 87	11,473 75	-----	2,211 12
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
-----	11 85	11 85	-----	11 85	-----
20,000 00	-----	20,000 00	-----	-----	20,000 00
625 34	-----	625 34	-----	-----	625 34
-----	02	02	-----	02	-----
612 45	-----	612 45	222 44	-----	390 01
148 34	-----	148 34	-----	-----	148 34
385 74	-----	385 74	76 07	-----	309 67
15,004 25	-----	15,004 25	731 15	-----	14,273 10
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
2,759 64	-----	2,759 64	-----	-----	2,759 64
649 69	-----	649 69	-----	-----	649 69
1,158 63	-----	1,158 63	-----	-----	1,158 63
226 60	-----	226 60	-----	-----	226 60
15,000 00	-----	15,000 00	15,000 00	-----	-----
2,080 07	-----	2,080 07	155 20	-----	1,924 87
43,478,485 52	586,910 17	44,065,395 69	32,960,655 22	42,590 10	11,062,150 37

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward		\$8,001,226 99	\$35,477,258 53
Ten per cent. for contingent expenses, &c., in the erection of a custom-house at Chicago, Illinois, act August 4, 1854		15,163 54	
Custom-house and post office at Cairo, Illinois, act March 3, 1857		50,000 00	
Custom-house at Detroit, Michigan, act August 4, 1854		1,951 83	
Custom-house and post office at Dubuque, Iowa		26,513 98	
Custom-house at San Francisco, California		17,410 14	
Custom-house at Milwaukee, Wisconsin			
Purchase of a building in New York known as the Merchant's Exchange	66		1,000,000 00
New custom-house at Portland, Maine	53		50,000 00
Annual repairs of custom-houses and marine hospitals		18,965 87	
Purchase or construction of steam or sailing revenue cutters, &c		2,520 46	
Establishment of ear-signals at West Quoddy Head, &c., Boston, Massachusetts		20,000 00	
Furniture and repairs of furniture in the various buildings under the supervision of the Treasury Department	53	5,000 00	15,000 00
Purchase of products of States declared to be in insurrection	51		2,462,653 29
Purchase or erection of suitable warehouses, &c., for the storage of goods and merchandise imported in vessels subject to quarantine, &c., according to laws of the State of New York	2		20,000 00
Construction or purchase and alteration, not exceeding six steam revenue cutters, for service on the lakes	64		1,000,000 00
Construction of warehouses at quarantine below New Orleans		2,493 12	
Erection of appraisers' stores at San Francisco		1,307 35	
Salaries and commissions of registers of land offices and receivers of public moneys		252,349 11	
Expenses of depositing public moneys by receivers and registers, &c		97,677 09	
Incidental expenses of the several land offices		50,182 54	
Repayment for lands erroneously sold, acts January 12 and February 25, 1825	3	10,480 93	9,117 89
Indemnity for swamp lands purchased by individuals	17	8,541 13	216,186 33
Payment of war bounty land certificates		17,609 78	
Distribution of the proceeds of the sale of public lands		13,745 08	
Surveying the public lands, act August 31, 1852, &c	53	33,505 21	50,000 00
Resurveys of the public lands in the States, &c., act June 12, 1840, &c		7,236 74	
Surveying the public and private land claims in California, act August 4, 1854		73 31	
Surveying the eastern boundary of California, act June 25, 1860		17,448 81	
Service of special counsel and other extra expense of California land claims	46	14,143 59	10,000 00
Surveying liabilities incurred by the late surveyor general of California		365 00	
Surveying the necessary, base, meridian, &c., lines in Kansas and Nebraska	53	9,214 83	50,000 00
Compensation of clerks in the land office at Kickapoo		3,330 00	
Surveying the public lands in Oregon to be disbursed, &c., act March 3, 1859	53	8,544 03	20,000 00
Surveying the public and private land claims in California and Territory of Nevada	53	14,403 40	50,000 00
Surveying the public lands in Washington Territory, act June 25, 1860	53	5,909 46	20,000 00
Surveying the necessary bases, meridian, &c., lines in New Mexico	53	10,703 23	10,000 00
Surveying the 46th parallel, so far as it is a common boundary, between Oregon and Washington Territory		4,500 00	
Surveying the public and private land claims confirmed in Colorado Territory	53	56 18	20,000 00
Surveying the public and private land claims confirmed in Nevada Territory		5,000 00	
Surveying the public land claims in Dakota Territory	53		5,000 00
Surveying the public land claims in Arizona Territory	53	5,000 00	10,000 00
Salary of recorder of land titles in Missouri	46	125 00	500 00
Deposits by individuals for expenses of surveys of public lands, resolution July 1, 1864	46		30,796 77
Cash system, &c., blank books, &c., for land offices		90,926 62	
Expense of running and marking boundary line between United States and Mexico		270 00	
To supply the newly created offices with full sets of the laws		56 75	
Carried forward		8,843,971 10	40,526,512 81

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$43,478,485 52	\$586,910 17	\$44,065,395 69	\$32,960,655 22	\$42,590 10	\$11,062,150 37
15,163 54	15,163 54	.....	.....	15,163 54
50,000 00	50,000 00	.....	.....	50,000 00
1,951 83	20 50	1,972 33	191 80	.....	1,780 53
26,513 98	411 82	26,925 80	26,184 35	.....	741 45
17,410 14	17,410 14	3,125 00	14,285 14	.....
.....	108 97	108 97	108 97	.....	.....
1,000,000 00	1,000,000 00	1,000,000 00	.....	.....
50,000 00	50,000 00	1,311 37	.....	48,688 63
18,985 87	18,985 87	17,831 75	.....	1,154 12
2,520 46	2,520 46	2,520 46	.....	.....
20,000 00	20,000 00	.....	.....	20,000 00
20,000 00	20,000 00	1,395 23	.....	18,604 77
2,462,653 29	2,462,653 29	2,462,653 29	.....	.....
20,000 00	20,000 00	.....	.....	20,000 00
1,000,000 00	1,000,000 00	390,666 66	.....	609,333 34
2,493 12	2,493 12	.....	.....	2,493 12
1,307 35	1,307 35	1,307 35	.....	.....
252,349 11	1,387 21	253,736 32	132,900 21	.....	120,836 11
97,677 09	97,677 09	1,758 75	.....	95,918 34
50,182 54	206 97	50,389 51	16,440 95	.....	33,948 56
19,598 82	19,598 82	9,277 56	.....	10,321 26
224,727 46	224,727 46	183,348 01	.....	41,379 45
17,609 78	17,609 78	.....	.....	17,609 78
13,745 08	13,745 08	.....	.....	13,745 08
83,505 21	83,505 21	21,459 01	.....	62,046 20
7,236 74	7,236 74	.....	.....	7,236 74
73 31	73 31	58 31	.....	15 00
17,448 81	17,448 81	.....	.....	17,448 81
24,143 59	24,143 59	4,200 00	.....	19,943 59
365 00	365 00	.....	.....	365 00
59,214 83	59,214 83	12,469 13	.....	46,745 70
3,330 00	3,330 00	.....	3,330 00	.....
28,544 03	28,544 03	13,824 32	.....	14,719 71
64,403 40	64,403 40	15,936 36	.....	48,467 04
25,909 46	25,909 46	10,238 10	.....	15,671 36
20,703 23	20,703 23	.....	.....	20,703 23
4,500 00	4,500 00	.....	.....	4,500 00
20,056 18	20,056 18	9,003 22	.....	11,052 96
5,000 00	5,000 00	3,086 26	.....	1,913 74
5,000 00	5,000 00	4,991 91	.....	8 09
15,000 00	15,000 00	.....	.....	15,000 00
625 00	625 00	500 00	.....	125 00
30,796 77	30,796 77	12,697 90	.....	18,098 87
90,926 62	90,926 62	18,000 00	.....	72,926 62
270 00	270 00	.....	.....	270 00
56 75	56 75	46 00	8 75	.....
49,370,483 91	589,045 64	39,959,529 55	47,338,189 45	60,213 99	12,561,126 11

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$8, 843, 971 10	\$40, 526, 512 81
Surveying the public lands in the Territory of Idaho.....	53		10, 000 00
Surveying the public lands in the Territory of Montana.....	53		10, 000 00
Travelling expenses of special agent, act July 14, 1862.....	46	2, 500 00	2, 500 00
Alteration and repairs of the President's House.....	53		6, 000 00
Rebuilding the President's stable.....		2, 000 00	
Books for the President's library.....		125 64	
Repairs of the basement of the President's House.....	53		3, 000 00
Fuel for the President's House.....	53		2, 400 00
Repairs, refitting, and refurnishing the President's summer residence.....	53		3, 000 00
Compensation of two night watchmen at the President's House.....	46		1, 200 00
Compensation of doorkeeper at the President's House.....	46		600 00
Compensation of assistant doorkeeper at the President's House.....	46		600 00
Compensation of furnace keeper at the President's House.....	46		600 00
Removal of the water-pipes from the President's House.....	53		500 00
Taking care of the grounds south of the President's House.....	53		5, 000 00
Lighting the Capitol, President's House, &c.....	53		63, 500 00
Annual repairs of the Capitol, &c., &c.....	53		8, 000 00
Capitol extension.....	53	27, 548 48	300, 000 00
New dome of the Capitol.....		79, 540 39	
Repairs of the water-pipes at the Capitol.....	53		500 00
To enable the President to contract with Hiram Powers for works of art.....		4, 982 00	
Compensation of laborers for cleaning rotunda, &c., at the Capitol.....	46		438 00
Compensation of the western gate-keeper, Capitol square.....	46	90	876 00
Compensation of two watchmen on the grounds around the Capitol.....	46		1, 200 00
Compensation of one night watchman in the building south of the Capitol.....	46		1, 000 00
Compensation of keeper of three furnaces under the old Hall of Representatives.....	46		600 00
Compensation of four laborers in the Capitol.....	46		2, 400 00
Coal and firemen to warm the library of Congress.....		962 85	
Repairs of all the furnaces under the Capitol.....	53		500 00
Stone flooring for library of Congress.....	53		1, 200 00
Reconstruction of five old furnaces under the Capitol.....	53		5, 000 00
Replacing one of the iron panels in the ceiling of library of Congress.....	53		500 00
Painting the iron railing around Capitol grounds.....	53		1, 500 00
Cleaning and painting the crypt and passages under the Capitol.....	53		2, 000 00
Enlarging bench in Supreme Court room at Capitol.....	53		1, 214 00
Tiling the floor of the old hall under the House of Representatives.....	71		3, 875 00
Casual repairs of the Patent Office, act March 3, 1857.....	46, 71		15, 500 00
Making cases and fitting up cases and fitting up rooms in Patent Office, &c.....	53		1, 800 00
Preservation of the collection of the exploring and surveying expedition.....	53		4, 000 00
Expenses of packing and distributing the congressional documents.....	46	6, 000 00	6, 000 00
Patent fund.....	46	51, 575 20	279, 970 50
Drawings to illustrate the Report of the Commissioner of Patents.....	53		6, 000 00
Furnishing the saloon in the north wing of the Patent Office.....		25, 000 00	
Repairing and painting the saloon in the old portion of the Patent Office.....		10, 000 00	
Furnishing the Patent Office building.....	53		75, 000 00
Fuel, lights, &c., for the Patent Office building.....	46		14, 000 00
Additional compensation to employes under the Comm'r of Patents.....	46		3, 288 51
Additional compensation to employes under the Commissioner of Public Buildings.....	46		6, 062 53
Additional compensation to employes under the disbursing agent of the Capitol extension.....	46		751 10
Salaries and incidental expenses of the Columbia Institute.....	53		7, 500 00
Furnishing and fitting up two additions to the Columbia Institute.....	53		3, 200 00
Maintenance and tuition of the deaf, dumb, and blind pupils of the Columbia Institute.....	19		4, 125 00
Tract of improved land for the Columbia Institute.....	53		26, 000 00
Support, clothing, and medical treatment of insane of the army and navy.....	53, 71		90, 500 00
Furnishing, heating, lighting, &c., the east wing of the Government Insane Asylum.....	53	5, 000 00	7, 500 00
Continuation of the wall enclosing the grounds of the Government Insane Asylum.....	53		10, 000 00
Carried forward.....		9, 059, 206 56	41, 527, 413 45

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$49,370,483 91	\$589,045 64	\$49,959,529 55	\$37,338,189 45	\$60,213 99	\$12,561,126 11
10,000 00		10,000 00			10,000 00
10,000 00		10,000 00			10,000 00
5,000 00		5,000 00	876 09	4,123 91	
6,000 00		6,000 00	6,000 00		
2,000 00		2,000 00	2,000 00		
125 64		125 64			125 64
3,000 00		3,000 00	3,000 00		
2,400 00		2,400 00	2,400 00		
3,000 00		3,000 00	3,000 00		
1,200 00		1,200 00	1,200 00		
600 00		600 00	600 00		
600 00		600 00	600 00		
600 00		600 00	600 00		
500 00		500 00	500 00		
5,000 00		5,000 00	5,000 00		
63,500 00		63,500 00	63,500 00		
8,000 00		8,000 00	8,000 00		
327,548 48	18,056 87	345,605 35	292,500 00		53,105 35
79,540 39		79,540 39	79,540 39		
500 00		500 00	500 00		
4,982 00		4,982 00		4,982 00	
438 00		438 00	438 00		
876 90		876 90	876 90		
1,200 00		1,200 00	1,200 00		
1,000 00		1,000 00	1,000 00		
600 00		600 00	600 00		
2,400 00		2,400 00	2,400 00		
962 85		962 85	962 85		
500 00		500 00	500 00		
1,200 00		1,200 00	1,200 00		
5,000 00		5,000 00	4,858 30		141 70
500 00		500 00	324 74		175 26
1,500 00		1,500 00	1,500 00		
2,000 00		2,000 00	2,000 00		
1,214 00		1,214 00	1,214 00		
3,875 00		3,875 00			3,875 00
15,500 00	365 84	15,865 84	3,365 84		12,500 00
1,800 00		1,800 00	1,800 00		
4,000 00		4,000 00	2,000 00		2,000 00
12,000 00		12,000 00	6,000 00		6,000 00
331,545 70		331,545 70	259,217 88		72,327 82
6,000 00		6,000 00	6,000 00		
25,000 00	7 88	25,007 88	25,007 88		
10,000 00		10,000 00	8,000 00		2,000 00
75,000 00		75,000 00	12,000 00		63,000 00
14,000 00		14,000 00	14,000 00		
3,288 51		3,288 51	3,288 51		
6,062 53		6,062 53	6,062 53		
751 10		751 10	751 10		
7,500 00		7,500 00	7,500 00		
3,200 00		3,200 00	3,200 00		
4,125 00		4,125 00	4,125 00		
26,000 00		26,000 00	26,000 00		
90,500 00		90,500 00	40,500 00		50,000 00
12,500 00		12,500 00	7,500 00		5,000 00
10,000 00		10,000 00			10,000 00
50,586,620 01	607,476 23	51,194,096 24	38,263,399 46	69,319 90	12,861,376 88

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$9,059,206 56	\$41,527,413 45
Support and medical treatment of forty transient paupers, &c.....	53	2,464 85	6,000 00
Support of the penitentiary in the District of Columbia.....			
Warden, clerk, physician, chaplain, &c., of the penitentiary of the District of Columbia.....		1,981 89	
Compensation of two draw-keepers, &c., of two bridges across the Eastern Branch.....	46	85 75	1,180 00
Compensation of four draw-keepers and watchmen, &c., for the Potomac bridge.....		8,298 63	
Repairs of the Potomac, navy yard, and upper bridges.....	53		6,000 00
Repairs of the navy yard bridge.....	53,71		26,000 00
Repairs of the bridge across the Potomac at the Little Falls.....	53		250 00
Compensation of laborers employed on the public grounds.....	46		13,400 00
Compensation of watchman employed on reservation No. 2.....	46		600 00
Compensation of the public gardener, Washington, D. C.....	46		1,440 00
Purchase of trees and tree boxes to replace where necessary, &c.....	53		3,000 00
Hire of carts on the public grounds.....	53,71		2,232 00
Purchase and repair of tools used on the public grounds.....	53		400 00
Public reservation No. 2 and Lafayette square.....	53		2,000 00
Repairs of Pennsylvania avenue.....	53		6,000 00
Cleaning out the sewer traps on Pennsylvania avenue.....	53		300 00
Making improvements provided for in the 13th section of the city charter.....		1,404 77	
Improvement of B street south, from 6th to 7th street west, &c.....		5,111 57	
Repairs and building fence around Smithsonian grounds.....		869 00	
Repairing fence around Armory square.....	53		533 00
Ashes purchased by the public gardener three years ago.....	53		125 00
Change of Tiber creek where it runs through botanic garden.....	53		10,150 00
Enclosing Franklin square with a wooden fence, &c.....	53		3,000 00
Suppression of the slave-trade.....	45	1,402,324 04	17,000 00
Colonization of persons of African descent now residing in the District of Columbia.....		560,787 85	
Expenses to be incurred in taking the eighth census of the United States.....		34,032 97	
To supply a deficiency in the appropriation for the seventh census.....		1,782 84	
Expenses incurred in taking the census of Nevada.....			
Expenses incurred in taking the census of Colorado.....			
Purchase of a territorial library for Colorado, Dakota, and Montana.....		7,500 00	
Expenses incurred under the direction of the governor, chief justice, &c., in fitting up a territorial prison at Denver.....		245 25	
To enable the Secretary of the Interior to purchase of Messrs. Little, Brown & Co. two thousand copies of the twelve volumes of United States Statutes at Large.....	53		2,765 00
Compiling and supervising the Biennial Register.....	53		500 00
Salaries and other necessary expenses of the Metropolitan Police.....	46	6,680 88	110,000 00
Salary of the warden of the jail of the District of Columbia.....	46,53		2,140 65
Salaries of clerks of District courts, for records, books, &c.....	46		1,053 00
Completing the Washington aqueduct*.....	63	(14) 214 75	150,000 00
Roads and canals within the State of Michigan.....	4		9,445 44
Relief of the heirs of Noah Wiswall, act February 25, 1864.....	40		100 00
Relief of the State of Wisconsin.....	52		225,276 83
Relief of L. F. Carter.....	41		3,033 50
Relief of sundry individuals.....		5,961 39	
Relief of Stephen G. Montano, or his legal representatives.....	35		41,782 38
Relief of Juan del Carmon.....	35		1,170 00
Relief of Charles L. Nelson, approved May 19, 1864.....	44		308 00
Relief of John McConnell, approved July 4, 1864.....	62		2,000 00
Relief of Carlisle Doble, approved July 1, 1864.....	51		3,968 46
Relief of Charles M. Wetherill, approved July 2, 1864.....	55		750 00
Relief of Edward H. Carmick and Albert C. Ramsey, act August 18, 1856.....	18		43,830 04
Relief of Louis Roberts, approved February 9, 1865.....	68		2,740 99
Relief of Henry A. Brigham, approved February 20, 1865.....	69		2,000 00
Relief of George Mowry, approved January 18, 1865.....	65		72 12
Relief of Isaac R. Diller, approved January 30, 1865.....	67		3,000 00
Relief of Charles A. Pitcher, approved March 3, 1865.....	75		5,000 00
Relief of Chapin Hall, approved February 27, 1865.....	70		2,500 00
To settle and pay the account of John S. Phelps, approved July 2, 1864.....	56		1,627 24
Carried forward.....		11,098,942 99	42,242,067 10

RECEIPTS AND EXPENDITURES.

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$50,586,620 01	\$607,476 23	\$51,194,096 24	\$38,263,399 46	\$69,319 90	\$12,861,376 88
8,464 85	967 12	8,464 85	6,000 00		2,464 85
-----	-----	-----	967 12	-----	-----
1,981 89		1,981 89	1,981 89		
1,265 75		1,265 75	1,252 00		13 75
8,298 63		8,298 63			8,298 63
6,000 00		6,000 00	4,166 81		1,633 19
26,000 00		26,000 00	26,000 00		
250 00		250 00			250 00
13,400 00		13,400 00	13,400 00		
600 00		600 00	600 00		
1,440 00		1,440 00	1,440 00		
3,000 00		3,000 00	3,000 00		
2,232 00		2,232 00	2,000 00		232 00
400 00		400 00	400 00		
2,000 00		2,000 00	2,000 00		
6,000 00		6,000 00	6,000 00		
300 00		300 00	300 00		
1,404 77		1,404 77	1,404 77		
5,111 57		5,111 57	1,221 81		3,889 76
869 00		869 00	869 00		
533 00		533 00	533 00		
125 00		125 00	125 00		
10,150 00		10,150 00	10,150 00		
3,000 00		3,000 00	3,000 00		
1,419,324 04	272 08	1,419,596 12	48,704 00		1,370,892 12
560,787 85	882 22	561,670 07		561,670 07	
34,022 97	2,747 33	36,770 30	31,726 35		5,043 95
1,782 84	528 30	2,311 14		2,311 14	
-----	1,133 00	1,133 00	-----	-----	1,133 00
7,500 00	207 00	7,500 00	6,275 27		207 00
-----	-----	-----	-----	-----	1,224 73
245 25		245 25		245 25	
2,765 00		2,765 00	2,765 00		
500 00		500 00	500 00		
116,680 88		116,680 88	116,680 88		
2,140 65		2,140 65	1,740 65		400 00
1,053 00		1,053 00	1,053 00		
150,214 75	(144) 15,585 35	165,800 10	158,000 00		7,800 10
9,445 44		9,445 44	9,445 44		
100 00		100 00	100 00		
225,276 83		225,276 83	225,276 83		
3,033 50		3,033 50	3,033 50		
5,961 39		5,961 39			5,961 39
41,782 38		41,782 38			41,782 38
1,170 00		1,170 00			1,170 00
308 00		308 00	308 00		
2,000 00		2,000 00	2,000 00		
3,968 46		3,968 46	3,968 46		
750 00		750 00	750 00		
43,830 04		43,830 04	43,830 04		
2,740 99		2,740 99	2,740 99		
2,000 00		2,000 00	2,000 00		
72 12		72 12	72 12		
3,000 00		3,000 00	3,000 00		
5,000 00		5,000 00	5,000 00		
2,500 00		2,500 00	2,500 00		
1,627 24		1,627 24	1,627 24		
-----	-----	-----	-----	-----	-----
53,341,030 09	629,798 63	53,970,828 72	39,023,308 63	633,546 36	14,313,973 73

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
INTERCOURSE WITH FOREIGN NATIONS.			
Brought forward.....			
Salaries of ministers of the United States to Great Britain, &c.....	45	\$11,098,942 99	\$42,242,087 10
Salaries of secretaries of legation of the United States.....	45	10,475 79	308,500 00
Salaries of assistant secretaries of legation of the United States to London and Paris.....	45	27 54	30,000 00
Salaries of secretaries of legation of the United States to Turkey, &c.....	45	8,876 37	3,000 00
Salaries of secretaries of legation of the United States to China.....	45	8,987 90	3,000 00
Intercourse with the Barbary Powers.....	45	12,414 43	5,000 00
Contingent expenses of all the missions abroad.....	45	11,700 80	3,000 00
Contingent expenses of foreign intercourse.....	45	6,571 99	(15) 55,000 00
Salaries of United States consuls, commercial agents, &c.....	45	32,461 65	(16) 120,000 00
Salary of interpreter to the mission to Japan.....	45	4,350 88	477,500 00
Salary of a commissioner and consul-general to Hayti.....	45	4,404 29	2,500 00
Salary of a commissioner and consul-general to Liberia.....	45	4,774 85	7,500 00
Salary of the interpreter to the consulate in China.....	45	6,625 45	4,000 00
Interpreters, guards, and other expenses of the consulate at Constantinople.....	45	5,791 55	5,800 00
Rent of prison, wages of keeper, &c., at Amoy.....	45	1,911 02	2,500 00
Expenses of rescuing citizens of the United States from shipwreck. To defray the expenses of the Japan embassy.....	45	6,377 77	5,000 00
For carrying on the work of the commission appointed under the 1st article of the reciprocity treaty with Great Britain.....	53	(17) 4,114 51	5,000 00
To carry into effect conventions between the United States and Peru.....	32½	8,111 30	8,000 00
Completion of a new cemetery at Constantinople, &c.....	45	.....	500 00
Preservation of the Atlantic fisheries.....	45	.....	1,800 00
Bringing home from foreign countries persons charged with crime.....	45	3,000 00	(18)
Salaries of marshals of consular courts in Japan, Siam, and Turkey.....	45	8,418 71	9,000 00
Rent of prisons for American convicts in Japan, Siam, and Turkey.....	45	9,135 54	9,000 00
An act to encourage immigration, 1st section act July 4, 1864.....	60	16,777 63	25,000 00
Office rent for those consuls general who do not trade.....	45	.....	25,000 00
Blank books, &c., for the consuls of the United States.....	45	35,472 46	(19) 25,000 00
Relief and protection of American seamen.....	45	32,287 59	60,000 00
Expenses of carrying into effect a treaty for the settlement of the claims of the Hudson Bay and Puget Sound Agricultural Company.....	49	169,846 94	200,000 00
Expenses of carrying into effect convention with Ecuador for the adjustment of claims.....	43	.....	7,570 00
For the payment of the 1st annual instalment towards capitalization of Scheldt dues, &c.....	71	.....	267 50
Awards under the convention between the United States and Peru, &c.....	.....	.....	55,584 00
Awards under the convention with the King of the French.....	.....	2,134 66	.....
Awards under the convention with the Two Sicilies.....	.....	4,945 94	.....
Awards under the convention with Denmark.....	.....	166 67	.....
Awards under the convention with Mexico.....	.....	2,453 53	.....
Awards under the first article of the treaty of Ghent.....	.....	2,250 47	.....
Awards under the convention with the Emperor of Brazil.....	.....	4,112 89	.....
Awards under the fifteenth article of the treaty between the United States and Mexico.....	.....	11,629 64	.....
Claims on France under the convention concluded at Paris, April 30, 1803.....	.....	208,215 07	.....
Claims on Spain.....	.....	11,731 02	.....
.....	.....	2,427 31	.....
		11,756,187 15	43,676,108 60
PUBLIC DEBT.			
Payment of interest on the public debt created since July 21, 1841.....	10½	150 00	77,399,609 86
Reimbursement of treasury notes, act January 28, 1847.....	11½	.....	250 00
Redemption of bounty land stock, acts February 11, 1847, and March 3, 1849.....	.....	8,775 00	.....
Payment of interest on redemption of bounty land stock, acts February 11, 1847, and March 3, 1849.....	.....	2,776 75	.....
Redemption of United States five per cent. stock for paying the principal and interest of the fourth and fifth instalments of the indemnity authorized by 1st section act August 10, 1846.....	.....	1,104 91	.....
Reimbursement of treasury notes issued under act July 22, 1846.....	9½	.....	150 00
Carried forward.....	.....	11,768,993 81	121,076,118 46

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$53,341,030 09	\$629,798 63	\$53,970,838 72	\$39,023,308 63	\$633,546 36	\$14,313,973 73
318,975 79	12,529 33	331,505 12	307,907 69		23,597 43
30,027 54	5 05	30,032 59	27,463 87		2,568 72
11,876 37		11,876 37	8,000 00		3,876 37
11,987 90		11,987 90	1,082 39		10,905 51
17,414 43		17,414 43	99 00		17,315 43
14,700 80		14,700 80			14,700 80
61,571 99	1,267 26	62,839 25	56,742 11		6,097 14
152,461 65		152,461 65	136,722 61		15,739 04
481,850 88	3,902 33	485,753 21	399,075 65		86,677 56
6,904 29		6,904 29	773 85		6,130 44
12,274 85		12,274 85	8,027 28		4,247 57
10,625 45		10,625 45	3,165 98		7,459 47
11,591 55		11,591 55	1,036 71		10,554 84
4,411 02	774 35	5,185 37	2,523 84		2 661 53
637 77		637 77		637 77	
9,114 51		9,114 51	5,178 30		3,936 21
8,111 30		8,111 30			8,111 30
8,000 00		8,000 00	8,000 00		
500 00		500 00	500 00		
1,800 00		1,800 00			1,800 00
3,000 00		3,000 00			3,000 00
8,418 71		8,418 71	865 49		7,553 22
18,135 54	585 90	18,721 44	6,057 48		12,663 96
25,777 63		25,777 63	8,229 80		17,547 83
25,000 00		25,000 00	13,000 00		12,000 00
60,472 46		60,472 46	32,545 59		27,926 87
92,287 59	1,674 50	93,962 09	55,995 09		37,967 00
369,846 94	5,546 29	375,393 23	130,990 88		244,402 35
7,570 00		7,570 00	7,570 00		
267 50		267 50	267 50		
55,584 00		55,584 00	55,584 00		
2,134 66		2,134 66			2,134 66
4,945 94		4,945 94			4,945 94
166 67		166 67			166 67
2,453 53		2,453 53			2,453 53
2,250 47		2,250 47			2,250 47
4,112 89		4,112 89			4,112 89
11,629 64		11,629 64			11,629 64
208,215 07		208,215 07			208,215 07
11,731 02		11,731 02			11,731 02
2,427 31		2,427 31			2,427 31
55,432,295 75	656,083 64	56,088,379 39	40,300,713 74	634,184 13	15,153,481 52
77,399,759 86	5,318,070 87	82,717,830 73	82,715,059 03		2,771 70
250 00		250 00	250 00		
8,775 00		8,775 00			8,775 00
2,776 75		2,776 75			2,776 75
1,104 91		1,104 91			1,104 91
150 00		150 00	150 00		
132,845,112 27	5,974,154 51	138,819,266 78	123,016,172 77	634,184 13	15,168,909 88

General statement of certain

Specific objects of appropriations.	Reference to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$11,768,993 81	\$121,076,118 46
Payment of interest on treasury notes, act February 9, 1847.....	11		36 00
Redemption of United States Texan indemnity stock, act September 9, 1850.....	15		1,631,889 38
Payment to such creditors of Texas as are comprehended in act September 9, 1850.....		112,096 44	
Redemption of United States stock, 9th section act March 3, 1853, loan of 1842.....	8	5,000 00	1,400 00
Payment of treasury notes, 9th section act December 23, 1857.....	21		1,100 00
Payment of interest on treasury notes, act December 23, 1857.....	20		105 01
Payment of treasury notes, 4th section act March 2, 1861.....	23		43,550 00
Interest on treasury notes, 4th section act March 2, 1861.....			
Redemption of treasury notes, act July 17, 1861.....	25		370,599 00
Redemption of treasury notes, act February 25, 1862.....	26		4,335,133 47
An act for the purchase of coins, 1st section act March 17, 1862.....	29		5,072,900 11
Redemption of United States certificates of indebtedness, acts March 1 and 17, 1862.....	28		174,827,000 00
Redemption of 7 3-10 three-year coupon bonds, act July 17, 1861.....	24		138,411,050 00
Redemption of postage and other stamps, act July 17, 1862.....	32		4,739,387 34
Reimbursement of temporary loan, acts February 25 and March 17, 1862.....	27		118,488,838 19
Redemption of United States fractional currency, act March 3, 1863.....	37		6,676,364 30
Redemption of one-year 5 per cent. treasury notes, act March 3, 1863.....	38		38,473,320 00
Redemption of two-year 5 per cent. treasury notes, act March 3, 1863.....	76		113,957,250 00
Redemption of three-year 6 per cent. compound interest notes, act March 3, 1863.....	36	2,250,000 00	1,458,060 00
Redemption of three-year 7 3-10 coupon treasury notes, act June 30, 1864.....	24		3,945,900 00
Interest on the funded debt, (old).....			31
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.....		5,400 00	
Department of the Interior.....		14,141,490 56	733,510,001 26
Military establishment.....		11,455,096 83	17,056,441 47
Naval establishment.....		352,847,047 20	1,186,133,697 34
		143,353,493 43	124,882,467 07
		521,797,128 02	2,061,582,607 14

NOTES.

- (1) On the 1st day of July this balance was \$8,175, all of which was transferred to "miscellaneous items for the House of Representatives."
- (14) On the last day of June this repayment was \$13,032 56, all of which was transferred to "miscellaneous items for the House of Representatives."
- (2) On the 1st day of July this balance was \$15,870 11
 To which add this sum transferred from "engraving, electrotyping, and lithographing for the House of Representatives" 8,175 00

 23,045 11
- (24) This sum was a repayment transferred from "engraving, electrotyping, and lithographing for the House of Representatives."
- (3) On the 1st day of July this balance was \$11,237 29
 From which deduct this sum transferred to "publishing laws in pamphlet form" 10,000 00

 1,237 29
- (34) On the 1st day of July this balance was \$233 00
 To which add these sums transferred from the following accounts:
 For "stationery, &c., for the State Department" 10,000 00
 "Extra clerk hire in the State Department" 3,000 00
 "Rescue of American citizens from shipwreck" 3,000 00

 16,233 00

appropriations, &c.—Continued.

Balances of appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$132,845,112 27 36 00	\$5,974,154 51	\$138,819,266 78 36 00	\$123,016,172 77 36 00	\$634,184 13	\$15,168,909 88
1,631,889 38	.....	1,631,889 38	1,631,889 38	.....	.....
112,096 44	.....	112,096 44	3 85	.....	112,092 59
6,400 00	.....	6,400 00	6,400 00	.....	.....
1,100 00	.....	1,100 00	1,100 00	.....	.....
105 01	.....	105 01	105 01	.....	.....
43,550 00	.....	43,550 00	43,550 00	.....	.....
.....	18,411 65	18,411 65	16,372 78	.....	2,038 87
370,599 00	.....	370,599 00	370,599 00	.....	.....
4,335,133 47	.....	4,335,133 47	4,335,133 47	.....	.....
5,072,900 11	.....	5,072,900 11	5,072,900 11	.....	.....
174,827,000 00	.....	174,827,000 00	174,827,000 00	.....	.....
138,411,050 00	.....	138,411,050 00	138,410,950 00	.....	100 00
4,739,387 34	.....	4,739,387 34	4,739,387 34	.....	.....
118,488,838 19	.....	118,488,838 19	118,488,838 19	.....	.....
6,676,364 30	.....	6,676,364 30	6,676,364 30	.....	.....
38,473,320 00	.....	38,473,320 00	38,473,320 00	.....	.....
113,957,250 00	.....	113,957,250 00	113,957,250 00	.....	.....
3,708,060 00	.....	3,708,060 00	3,708,060 00	.....	.....
3,945,900 00	.....	3,945,900 00	3,945,900 00	.....	.....
31	.....	31	.....	.....	31
5,400 00	.....	5,400 00	.....	.....	5,400 00
747,651,491 82	5,992,566 16	753,644,057 98	737,721,332 20	634,184 13	15,288,541 65
28,511,538 30	197,719 81	28,709,258 11	21,604,701 86	3,594 70	7,100,961 55
1,538,980,744 54	6,158,326 55	1,545,139,071 09	1,036,848,800 77	1,919,224 81	506,371,045 51
268,235,960 50	7,787,268 69	276,023,229 19	130,404,702 76	900,459 39	144,718,067 04
2,583,379,735 16	20,135,881 21	2,803,515,616 37	1,926,579,537 59	3,457,463 03	673,478,615 75

- (4) On the 1st day of July this balance was \$3,093 24
From which deduct this sum transferred to "publishing laws in pamphlet form"..... 3,000 00

93 24
- (4) This appropriation was..... \$100,000 00
From which deduct this sum transferred to "clerks in office of the Second Auditor"..... 48,439 03

51,560 97
- (5) This appropriation was..... \$334,340 00
To which add this sum transferred from "additional clerks who may be employed by the Secretary of the Treasury"..... 48,439 03

382,779 03
- (6) This appropriation was..... \$52,380 00
To which add this sum transferred from "salaries of clerks in the office of the Quartermaster General"..... 1,800 00

54,180 00
- (7) This appropriation was..... \$390,160 00
From which deduct this sum to "salaries of clerks," &c., "in the office of the Secretary of War"..... 1,800 00

388,360 00

(8) This appropriation was.....		\$6,671,893 37
From which deduct these sums transferred to the following accounts: (See letter of the Secretary of the Treasury on file in First Comptroller's office.)		
"Expense of issue, &c., \$200,000,000 of bonds".....	\$68,825 90	
"Expenses of engraving, &c., notes, bonds," &c.....	14,522 03	
		<u>83,347 93</u>
		<u>6,588,545 44</u>
(9) This appropriation was transferred from "expenses of carrying into effect a national loan." (See letter of the Secretary of the Treasury on file in First Comptroller's office.)		
(10) This appropriation was transferred from "expenses of carrying into effect a national loan." (See letter of the Secretary of the Treasury on file in the office of the First Comptroller.)		
(11) On the 1st day of July this balance was		\$65,722 90
From which deduct these sums transferred to the following accounts:		
For "repairs and incidental expenses of light-houses," &c.....	\$11,000 00	
For "expenses of weighing, mooring," &c.....	19,000 00	
		<u>30,000 00</u>
		<u>35,722 90</u>
(12) On the 1st day of July this balance was		\$1,032 66
To which add this sum transferred from "salaries of light-house keepers," &c.....	11,000 00	
		<u>12,032 66</u>
(13) On the 1st day of July this balance was		\$294 85
To which add this sum transferred from "salaries of light-house keepers," &c.....	19,300 00	
		<u>19,594 85</u>
(14) On the 1st day of July this balance was		\$212 75
To which add this sum transferred from account of same title in the war ledger	2 00	
		<u>214 75</u>
(14½) The amount of repayments for this account was.....		\$13,387 33
To which add this sum transferred from account of same title in the war ledger	2,198 02	
		<u>15,585 35</u>
(15) The amount appropriated for this account was.....		\$60,000 00
From which deduct this sum transferred to "contingent expenses of foreign intercourse".....	5,000 00	
		<u>55,000 00</u>
16) The amount appropriated for contingent expenses of foreign intercourse was.....		\$80,000 00
To which add these sums transferred from the following accounts:		
For "contingent expenses of all the missions abroad".....	\$5,000 00	
"Bringing home from foreign countries persons charged with crime"....	10,000 00	
"Office rent for consuls".....	25,000 00	
		<u>40,000 00</u>
		<u>120,000 00</u>
(17) On the first day of July this balance was		\$7,114 51
From which deduct this sum transferred to "publishing laws in pamphlet form".....	3,000 00	
		<u>4,114 51</u>
(18) This appropriation was \$10,000, all of which was transferred to "contingent expenses of foreign intercourse."		
(19) This appropriation was.....		\$50,000 00
From which deduct this sum transferred to "contingent expenses of foreign intercourse"	25,000 00	
		<u>25,000 00</u>

* This account was transferred from the war ledger.

DEPARTMENT OF THE INTERIOR.

STATEMENT

EXHIBITING THE

BALANCES OF APPROPRIATIONS UNEXPENDED ON THE 30TH DAY OF JUNE, 1864,

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE DEPARTMENT OF THE INTERIOR,

FOR

THE FISCAL YEAR ENDING JUNE 30, 1865;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1865, 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, 1865."

Statement exhibiting the balances of appropriations of the 1st day of July, 1864; Interior for the fiscal year ending 30th June, 1865, together with the unexpended next annual statement.

DATES AND TITLES OF THE

1	April 16, 1816	An act in addition to "An act in relation to the navy pension fund."
2	March 3, 1819	An act making provision for the civilization of the Indian tribes adjoining the frontier
3	Jan. 9, 1837	An act to regulate in certain cases the disposition of the proceeds of lands ceded by va
4	July 12, 1862	An act relative to trust fund of certain Indian tribes invested by the government in cer
5	Feb. 21, 1863	An act for the removal of the Winnebago Indians and for the sale of their reservation
6	Jan. 29, 1864	An act making appropriation for the payment of invalid and other pensions for the
7	March 25, 1864	An act to authorize the President to negotiate a treaty with Klamath, Modoc, and other
8	May 5, 1864	An act to vacate and sell the present Indian reservation in Utah Territory, and to settle
9	June 25, 1864	An act making appropriation for the current and contingent expenses of the Indian and for other purposes.
10	June 30, 1864	An act for the relief of the estate of B. F. Kendall.
11	June 30, 1864	An act to aid in the settlement, subsistence, and support of the Navajoe Indian captives
12	June 30, 1864	An act to authorize the President of the United States to negotiate a treaty with certain
13	July 2, 1864	An act for the relief of Richard G. Murphey.
14	July 16, 1864	An act for the relief of Anton Dart.
14½	Jan. 11, 1865	An act making appropriation for the payment of invalid and other pensions for the
15	Feb. 9, 1865	An act for the relief of certain friendly Indians of the Sioux nation in Minnesota.
16	Feb. 23, 1865	An act to extinguish the Indian titles to lands in the Territory of Utah suitable for
17	Feb. 23, 1865	An act to provide for the payment of the value of certain lands and improvements of
18	March 2, 1865	An act making appropriations for the legislative, executive, and judicial expenses of the
19	March 3, 1865	A resolution directing inquiry into the condition of the Indian tribes, and their treatment
20	March 3, 1865	An act making appropriation for the current and contingent expenses of the Indian and for other purposes.
21	March 3, 1865	An act to provide for the construction of certain wagon roads in the Territories of Idaho,
23	March 3, 1865	An act to amend an act entitled "An act to provide for the better organization of Indian

also the appropriations and expenditures on account of the Department of the pending balances on the 30th June, 1865, which are to be accounted for in the

ACTS OF APPROPRIATIONS.

settlements.

rious Indian tribes to the United States.

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

in Minnesota for their benefit.

United States for the year ending June 30, 1865.

Indian tribes in southeastern Oregon.

the Indians of said Territory in the Uinta Valley.

department, and for fulfilling treaty stipulations with various Indian tribes, for the year ending June 30, 1865,

upon a reservation in the Territory of New Mexico.

Indians of middle Oregon for a relinquishment of certain rights secured to them by treaty.

United States for the year ending June 30, 1866. (2d section.)

agricultural and mineral purposes.

private citizens appropriated by the United States for Indian reservation in Washington Territory.

government for the year ending June 30, 1866, and additional appropriation for the current fiscal year.

by the civil and military authorities.

department, and for fulfilling treaty stipulations with various Indian tribes, for the year ending June 30, 1866,

Montana, Dakota, and Nebraska.

affairs in California."

Statement exhibiting the balances

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Pensions—			
Invalid, army	6	\$1,810,374 26	\$1,000,000 00
Acts March 18, 1818; May 15, 1828; June 7, 1832		150 00	
Acts July 4, 1836, sec. 3; July 7, 1838; March 3, 1843; June 17, 1844; February 22 and July 29, 1848; and February 3, 1853, sec. 2. Also March 18, 1818; May 15, 1828, and June 7, 1832	14	171,432 31	65,000 00
Acts July 4, 1836, sec. 1; July 21, 1848; February 3, 1853, sec. 1; June 3, 1858; and July 14, 1862	6, 14	891,822 31	5,700,000 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		26,596 64	
Unclaimed, army	6	3,482 99	13,902 06
Invalid, navy		42,591 09	
Navy, five years', to widows and orphans; acts August 11, 1848, and July 14, 1862		470,504 09	
Navy, privateer		440 87	
Unclaimed, navy	6		2,990 10
Navy pension fund	1	5,239,898 50	4,124,375 73
Pay of superintendents and Indian agents	9, 20	35,601 18	198,450 00
Pay of Indian sub-agents	9, 20	15,684 82	12,000 00
Pay of interpreters	9, 20	40,011 30	56,800 00
Fulfilling treaties with the Blackfoot nation	9, 20	71,212 78	70,000 00
Fulfilling treaties with the Comanches, Kiowas, and Apaches of Arkansas river	9, 20	30,240 24	50,000 00
Fulfilling treaty with the Chippewas of Lake Superior of September 30, 1854.	9, 20	7,584 25	96,293 32
Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi		76 00	
Fulfilling treaties with the Chippewas of Saginaw		982 07	
Fulfilling treaties with the Chippewas—proceeds of lands		3,461 80	
Fulfilling treaties with the Chippewas of Saginaw, Swan creek, and Black river	9, 20	18,031 44	32,480 00
Fulfilling treaties with the Chippewas of the Mississippi, February 22, 1855	9, 20	3,683 02	369,674 09
Fulfilling treaties with the Chippewas, Menomonies, Winnebagoes, and New York Indians	9, 20	4,144 58	3,000 00
Fulfilling treaties with the Chippewas and Christian Indians—proceeds of lands		13 28	
Fulfilling treaties with the Creeks	9, 20		181,840 00
Fulfilling treaties with the Creeks—proceeds of lands		63 78	
Fulfilling treaties with the Cherokees—proceeds of lands	9	161 91	16,758 04
Fulfilling treaties with the Chickasaws	9, 20		6,000 00
Fulfilling treaties with the Choctaws	9, 20	4,411 96	71,040 00
Fulfilling treaties with the Choctaw orphan reservation—proceeds of lands		892 44	
Fulfilling treaties with the Chasta, Scoon, and Umpqua Indians	9	16,855 89	11,400 00
Fulfilling treaties with the Calapooia, Molala, and Clackama Indians	9, 20	2,880 77	14,500 00
Fulfilling treaties with the confederated tribes and bands of Indians in Middle Oregon	9, 20	18,334 09	33,200 00
Fulfilling treaties with the D'Wamish and other allied tribes in Washington Territory	9, 20	7,938 87	36,200 00
Fulfilling treaties with the Delawares	9, 20	2,081 14	4,808 00
Fulfilling treaties with the Flathead and other confederated tribes in Washington Territory	9, 20	12,359 60	61,840 82
Fulfilling treaties of Fort Laramie, &c.	9, 20	14,010 46	140,000 00
Fulfilling treaties with the Iowas	9, 20	365 05	5,750 00
Fulfilling treaties with the Iowas—proceeds of land		233 75	
Fulfilling treaties with the Kansas	3, 9, 20	1,595 35	20,027 30
Fulfilling treaties with the Kickapoos	9, 20	5,712 55	26,000 00
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws	9, 20	563 65	8,164 51
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of lands	9	1,017 24	6,818 30
Fulfilling treaties with the Miamies of Kansas	9, 20	30,306 54	23,080 00
Fulfilling treaties with the Miamies of Indiana	9, 20		22,125 78
Carried forward		9,009,311 29	12,484,518 05

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$2,810,374 26 150 00	\$31,027 70	\$2,841,401 96 150 00	\$2,389,379 13		\$452,022 83 150 00
236,432 31	5,541 55	241,973 86	194,630 00		47,343 86
6,591,622 31 1,500 00 24 5 58 61	15,850 41	6,607,672 72 1,500 00 24 5 58 61	6,592,435 83		15,236 89 1,500 00 24 5 58 61
26,596 64 17,385 05 42,591 09	9,939 39	26,596 64 17,385 05 52,530 48	840 00 13,692 83 572 34		25,756 64 3,692 22 51,958 14
470,504 09 440 87 2,990 10 9,364,274 23 234,051 18 27,684 82 96,811 30 141,212 78	2,332 76 114 14	472,836 85 555 01 2,990 10 9,374,693 76 242,753 91 27,695 59 102,896 46 146,308 41	162,283 53 15 00 2,953 35 7,056,578 62 103,410 60 3,250 00 31,472 13 25,003 43		310,553 32 540 01 36 75 2,318,115 14 139,343 31 24,445 59 71,424 33 121,304 98
80,240 24		80,240 24	8,583 88		71,656 36
103,877 57		103,877 57	66,972 13		36,905 44
76 00 982'07 3,461 80		76 00 982 07 3,461 80	76 00		982 07 3,461 80
50,511 44		50,511 44	16,100 00		34,411 44
373,357 11	6 30	373,363 41	107,308 71		266,054 70
7,144 58		7,144 58	3,275 00		3,869 58
13 28		13 28			13 28
181,840 00 63 78 16,919 95 6,000 00 75,451 96		181,840 00 63 78 16,919 95 6,000 00 75,451 96	64,520 00 63 78 13,919 95 3,000 00 55,331 96		117,320 00 3,000 00 3,000 00 20,120 00
892 44 28,255 89 17,380 77	1 11	892 44 28,257 00 17,380 77	892 44 10,229 93 10,586 86		18,027 07 6,793 91
51,534 09		51,534 09	20,441 99		31,092 10
44,138 87 6,889 14		44,138 87 6,889 14	24,506 58 1,252 00		19,632 29 5,637 14
74,200 42 154,010 46 6,115 05 233 75 21,622 65 31,712 55	3,108 30 254 17	77,308 72 154,264 63 6,115 05 233 75 21,622 65 31,712 57	23,510 45 78,612 50 2,875 00 233 75 11,519 25 13,647 05		53,798 27 75,652 13 3,240 05 233 75 10,103 40 18,065 52
8,728 16	02	8,728 16	8,164 51		563 65
7,835 54 53,366 54 22,125 78	425 00 175 67	8,260 54 53,562 21 22,125 78	517 24 27,602 45		7,743 30 25,959 76 22,125 78
21,493,829 34	99,090 34	21,592,919 68	17,150,026 45		4,442,893 23

Statement exhibiting the balances

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....	.....	\$9, 009, 311 29	\$12, 484, 518 05
Fulfilling treaties with the Miamies of Eel river.....	9, 20	1, 100 00	2, 200 00
Fulfilling treaties with the Menomones.....	9, 20	1, 449 26	43, 033 32
Fulfilling treaties with the Makah tribe.....	9, 20	9, 005 00	19, 200 00
Fulfilling treaties with the Mole Indians.....	9, 20	6, 130 00	15, 600 00
Fulfilling treaties with the Nez Percés Indians.....	9, 20	13, 300 00	51, 200 00
Fulfilling treaties with the Nisqually, Puyallup, and other tribes and bands of Indians.....	9, 20	4, 540 25	16, 100 00
Fulfilling treaties with the Omahas.....	9, 20	7, 178 71	69, 680 00
Fulfilling treaties with the Osages.....	9, 20	1, 058 45	6, 912 00
Fulfilling treaties with the Ottawas.....	.....	1, 734 00	.....
Fulfilling treaties with the Ottawas and Chippewas.....	.....	2, 656 99	.....
Fulfilling treaties with the Ottawas and Chippewas of Michigan.....	9, 20	26, 539 33	72, 580 00
Fulfilling treaties with the Ottawas of Kansas.....	.....	2, 300 00	.....
Fulfilling treaties with the Ottos and Missourias.....	9, 20	6, 098 47	29, 940 00
Fulfilling treaties with the Ottos of Blanchard's Fork and Roche de Bœuf.....	9, 20	231 57	28, 558 99
Fulfilling treaties with the Ottawas of Blanchard's Fork and Roche de Bœuf—proceeds of lands.....	.....	124 33	.....
Fulfilling treaties with the Pottawatomes.....	9, 20	27, 366 70	126, 894 00
Fulfilling treaties with the Pottawatomes of the Huron.....	9, 20	400 00	800 00
Fulfilling treaties with the Pawnees.....	9, 20	15, 144 44	95, 260 00
Fulfilling treaties with the Poncas.....	9, 20	1, 167 19	45, 000 00
Fulfilling treaties with the Quapaws.....	9, 20	4, 011 79	15, 046 33
Fulfilling treaties with the Qui-nai-elt and Quil-leh-ute Indians.....	9, 20	8, 535 00	18, 400 00
Fulfilling treaties with the Rogue River Indians.....	9, 20	8, 149 65	5, 000 00
Fulfilling treaties with the Sioux of the Mississippi.....	.....	1, 353 60	.....
Fulfilling treaties with the Sacs and Foxes of the Mississippi.....	9, 20	.....	102, 000 00
Fulfilling treaties with the Sacs and Foxes of Missouri.....	20, 9, 3	533 59	46, 512 94
Fulfilling treaties with the Seminoles.....	.....	.....	64, 400 00
Fulfilling treaties with the Senecas.....	9, 20	5, 748 58	5, 320 00
Fulfilling treaties with the Senecas of New York.....	9, 20	.....	23, 805 00
Fulfilling treaties with the Six Nations of New York.....	9, 20	3, 109 00	9, 000 00
Fulfilling treaties with the Shawnees.....	9, 20	14, 727 18	10, 000 00
Fulfilling treaties with the Senecas and Shawnees.....	9, 20	5, 297 44	4, 120 00
Fulfilling treaties with the Stockbridges.....	.....	2, 036 18	.....
Fulfilling treaties with the Stockbridges and Munsees.....	.....	1, 700 00	.....
Fulfilling treaties with the S'Klallams.....	9, 20	8, 600 40	22, 200 00
Fulfilling treaties with the Tonawandas.....	.....	1, 061 31	.....
Fulfilling treaties with the Tabeguache band of Utah Indians.....	20	.....	67, 000 00
Fulfilling treaties with the Umpguas, Cow Creek band.....	9, 20	1, 497 43	1, 100 00
Fulfilling treaties with the Umpguas and Calapooias.....	9, 20	13, 398 83	13, 400 00
Fulfilling treaties with the Winnebagoes—proceeds of land.....	3, 9, 20	.....	108, 500 00
Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes.....	9, 20	8, 409 20	4, 000 00
Fulfilling treaties with the Yancton Sioux or Dakota Indians.....	9, 20	.....	55, 600 00
Fulfilling treaties with the Yakama nation.....	9, 20	9, 293 45	140, 000 00
Fulfilling treaties with the Klamath, Modoc, and Snake Indians.....	.....	10, 000 00	50, 200 00
Interest due Chippewas and Christian Indians.....	3, 20	30 02	2, 796 32
Interest due Chippewas and Ottawas.....	3, 20	12, 060 25	4, 624 06
Interest due Choctaws under convention with Chickasaws.....	3, 20	16, 279 23	122, 254 24
Interest due Choctaw claimants.....	.....	20, 644 88	.....
Interest due Cherokee national fund—treaty 1835 and 1836.....	9, 3, 20	91 80	116, 947 10
Interest due Cherokee orphans—treaty 1835 and 1836.....	20	.....	12, 150 00
Interest due Creek orphans.....	3, 20	3, 427 54	46, 189 89
Interest due Delaware Indians.....	3, 4, 20	10, 973 20	112, 354 81
Interest due Iowas.....	3, 4, 20	625 47	20, 642 69
Interest due Indian tribes, and reimbursable.....	.....	119 53	.....
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws.....	20, 3, 4	166 79	37, 505 78
Interest due Menomones.....	3, 20	2, 852 13	16, 660 62
Interest due Osages—education.....	3, 20	1, 788 68	5, 531 94
Interest due Ottawas of Blanchard's Fork.....	.....	49 11	.....
Interest due Ottawas of Roche de Bœuff.....	.....	61 55	.....
Interest due Pottawatomes—education.....	3, 20	4, 708 52	26, 979 61
Interest due Pottawatomes—mills.....	3	2, 506 88	5, 366 51
Interest due Senecas.....	3	625 00	250 00
Interest due Senecas of New York.....	.....	46 96	.....
Interest due Shawnees.....	.....	1, 459 07	.....
Interest due Senecas and Shawnees.....	3, 20	1, 016 02	2, 885 35
Carried forward.....	.....	9, 323, 821 24	14, 406, 219 55

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$21,493,829 34	\$99,090 34	\$21,592,919 68	\$17,150,026 45		\$4,442,893 23
3,300 00		3,300 00	1,100 00		2,200 00
44,482 58	46 22	44,528 80	21,516 66		23,012 14
28,205 00	2,250 00	30,455 00	10,339 13		20,115 87
21,730 00	476 15	22,206 15	9,472 00		12,734 15
64,500 00	13,777 72	78,277 72	27,969 57		50,308 15
20,640 25		20,640 25	12,740 25		7,900 00
76,858 71	51	76,859 22	35,040 00		41,819 22
7,970 45		7,970 45	4,161 93		3,808 52
1,734 00		1,734 00		1,734 00	
2,656 99		2,656 99			2,656 99
99,119 33		99,119 33	35,960 00		63,159 33
2,300 00		2,300 00			2,300 00
36,038 47	14 50	36,052 97	16,752 33		19,300 64
28,790 56		28,790 56	10,006 57		18,783 99
124 33		124 33			124 33
154,260 70		154,260 70	71,156 88		83,103 82
1,200 00		1,200 00	400 00		800 00
110,404 44	368 82	110,773 26	65,355 08		45,418 18
46,167 19		46,167 19	22,510 00		23,657 19
19,058 12		19,058 12	16,314 26		2,743 86
26,925 00		26,925 00	11,500 00		15,425 00
13,149 65	16 14	13,165 79	3,219 00		9,946 79
1,353 60		1,353 60			1,353 60
102,000 00		102,000 00	59,728 60		42,271 40
47,046 53	46 90	47,093 43	27,276 59		19,816 84
64,400 00		64,400 00	50,800 00		13,600 00
11,068 58		11,068 58	7,498 58		3,570 00
23,805 00		23,805 00	11,902 50		11,902 50
12,109 00		12,109 00	7,647 00		4,462 00
24,727 18	1,178 77	25,905 95	7,500 00		18,405 95
9,417 44		9,417 44	7,357 44		2,060 00
2,036 18		2,036 18			2,036 18
1,700 00		1,700 00			1,700 00
30,800 40	1,888 92	32,689 32	11,100 00		21,589 32
1,061 31		1,061 31			1,061 31
67,000 00		67,000 00	15,756 34		51,243 66
2,597 43	36 26	2,633 69	850 00		1,783 69
26,798 83		26,798 83	8,730 00		18,068 83
108,500 00		108,500 00	54,249 25		54,250 75
4,000 00		4,000 00	3,481 94		518 06
64,009 20		64,009 20	39,051 33		24,957 87
140,000 00	9,314 17	149,314 17	113,697 17		35,617 00
59,493 45	4,441 16	63,934 61	39,374 93		24,559 68
10,000 00		10,000 00	10,000 00		
2,826 34		2,826 34	2,440 02		386 32
16,684 31		16,684 31			16,684 31
138,533 47		138,533 47	122,330 98		16,202 49
20,644 88		20,644 88	20,644 88		
117,038 90	12,150 00	129,188 90	82,239 88		46,949 02
12,150 00		12,150 00	12,150 00		
49,617 43		49,617 43	46,856 68		2,760 75
123,328 01		123,328 01	67,410 50		55,917 51
21,268 16		21,268 16	5,409 67		15,858 49
119 53		119 53			119 53
37,672 57		37,672 57	10,322 74		27,349 83
19,512 75		19,512 75	12,751 65		6,761 10
7,320 62		7,320 62	5,662 32		1,658 30
49 11		49 11	49 11		
61 55		61 55	61 55		
31,688 13		31,688 13	3,420 43		28,267 70
7,873 39		7,873 39	3,706 88		4,166 51
875 00		875 00	750 00		125 00
46 96		46 96			46 96
1,459 07		1,459 07			1,459 07
3,901 37		3,901 37	1,192 63		2,708 74
23,730,040 79	145,096 58	23,875,137 37	18,398,941 70	1,734 00	5,474,461 67

Statement exhibiting the balances

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....			
Interest due Stockbridges and Munsens.....	3	\$9,323,821 24	\$14,406,219 55
Interest due Tonawanda band of Senecas.....	3	300 22	642 70
Interest due Cherokee schools, 1819.....	9, 3, 20	3,752 35	9,233 87
Carrying into effect the treaties with the Chickasaws of October 20, 1832, and May 24, 1834, act April 20, 1836.....	9	1,057 42	54,085 15
Chickasaw orphans, article 8, treaty of July 1, 1834.....	9	100,000 00	16,978 68
Chickasaw incompetent Indians.....	9	3,245 90	79 82
Choctaw schools.....	3, 20	4,253 56	16,055 83
Kansas schools.....	3, 20	9,695 59	5,862 64
Civilization of Indians.....	2	1,713 30	10,000 00
Presents to Indians.....	9, 20	11,000 87	10,000 00
Provisions for Indians.....	9, 20	746 86	23,600 00
Buildings and repairs at the agencies.....	9, 20	10,844 74	20,000 00
Contingencies of Indian department.....	9, 20	24,688 94	73,000 00
Expenses of colonizing, supporting, &c., Indians in Oregon, with whom treaties have been made but not ratified.....		39,261 07	
Pay of clerk to superintendent at St. Louis.....	9, 20	5,000 00	2,400 00
Pay of clerk to superintendent in California.....	9, 20	818 30	3,600 00
Temporary clerks to superintendent of Indian affairs.....	9, 20	2,006 21	10,000 00
Vaccination of Indians.....	9, 20	3,907 53	5,000 00
Incidental expenses of Indian service in California.....	9, 20	10,737 31	15,000 00
Incidental expenses of Indian service in Oregon.....		396 08	
Incidental expenses of Indian service in Washington Territory.....		2,204 58	
Incidental expenses of Indian service in Oregon and Washington.....	9, 20	1,747 49	70,000 00
Incidental expenses of Indian service in Utah Territory.....	9, 20	1,555 51	110,000 00
Incidental expenses of Indian service in New Mexico.....	9, 20	3,252 18	125,000 00
Incidental expenses of Indian service in Nevada Territory.....	9, 20	434 16	50,000 00
Incidental expenses of Indian service in Colorado.....	9, 20	3,880 37	50,000 00
Incidental expenses of Indian service in Arizona.....	9, 20		52,900 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.....		42,601 00	
Removal and subsistence of Indians in Washington Territory.....		3,567 32	
Removal and subsistence of Indians in Oregon Territory.....		130 24	
Removal and subsistence of Indians in Oregon and Washington.....	9, 20	28,193 26	100,000 00
Removal and subsistence of Seminole Indians in Florida.....		100 00	
Removal of the Sioux of the Mississippi beyond the limits of any State, &c.....	9		137,293 40
Negotiating treaties with Indians in Oregon.....		8,662 17	
Negotiating treaties with Indians in Washington Territory.....		2,732 87	
Negotiating treaties with Rogue River Indians.....		2,063 58	
Negotiating treaties with Indian tribes in Oregon west of the Cascade mountains.....		2,939 90	
Negotiating treaties with Indians in Michigan.....		66 02	
Travelling expenses of superintendents and Indian agents in Oregon.....		143 50	
Holding council with the Arapahoe and Cheyenne Indians.....		12,702 94	
Indian service in the district of country leased from the Choctaws.....	9, 20	13,954 50	32,825 00
Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan.....	9, 20	16,731 60	40,701 24
Insurance, transportation, &c., of annuities, goods, and provisions for the Flathead, Yakama, and Nez Percés Indians.....		19 83	
Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Ponea, and Yancton Sioux Indians.....	9, 20	11,699 95	20,000 00
Insurance, transportation, &c., of annuities and provisions for the Chippewas of Lake Superior.....	9, 20	3,246 34	11,525 26
Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi—act March 2, 1861.....	9, 20	5,630 21	7,773 50
Insurance, transportation, &c., of Pawnee annuity goods.....		90 74	
Insurance and transportation of annuities to Indians in Oregon.....		1,383 50	
Insurance, transportation, &c., of annuities, goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin.....		11 43	
Transportation of annuities, goods, and provisions to the Sioux of the Mississippi.....		368 04	
Transportation and delivery of annuity goods to the Blackfoot Indians.....		37,682 41	
Transportation and necessary expenses of delivery of annuity goods and provisions to Arapahoe and Cheyenne Indians of Upper Arkansas river.....	9	7,468 39	5,000 00
Carried forward.....		9,772,511 52	15,494,776 64

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$23 730,040 79	\$145 096 58	\$23,875,137 37	\$18,398,941 70	\$1,734 00	\$5,474,461 67
942 92		942 92	699 32		243 60
12,986 22	12 56	12,998 78	6,417 00		6,581 78
55,142 57		55,142 57	4,572 42		50,570 15
116,978 68	6,268 18	123,246 86	120,945 86		2,301 00
3,325 72	1,200 00	4,525 72	4,525 72		
4,253 56		4,253 56	4,253 56		
25,751 42		25,751 42	21,610 30		4,141 12
7,575 94		7,575 94	1,312 50		6,263 44
21,000 87	1,340 00	22,340 87	4,841 38		17,499 49
10,746 86	2,678 49	13,425 35	4,456 60		8,968 70
34,444 74	8,350 00	42,794 74	10,025 00		32,769 74
44,688 94		44,688 94	6,182 28		38,506 66
112,261 07	1,513 19	113,774 26	43,603 12		70,171 14
5,000 00		5,000 00	5,000 00		
3,218 30		3,218 30	1,500 00		1,718 30
5,606 21		5,606 21	1,050 00		4,556 21
10,000 00		10,000 00	4,892 02		5,107 98
8,907 53	5 00	8,912 53	1,894 06		7,018 47
25,737 31		25,737 31	5,226 95		20,510 36
396 08		396 08	125 00		271 08
2,204 58		2,204 58	2,204 58		
71,747 49	1,274 35	73,021 84	27,816 17		45,205 67
111,555 51	3,033 17	114,588 68	103,429 07		11,159 61
128,252 18	1,047 84	129,300 02	74,304 96		54,995 06
50,434 16		50,434 16	45,512 23		4,921 93
53,880 37		53,880 37	18,325 14		35,555 23
52,900 00		52,900 00	30,307 98		22,592 02
42,601 00		42,601 00	23,799 55		18,801 45
3,567 32	43 77	3,611 09	2,883 86		727 23
130 24		130 24			130 24
128,193 26		128,193 26	39,143 32		89,049 94
100 00		100 00	100 00		
137,293 40		137,293 40	135,403 00		1,890 40
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 99
66 02		66 02		66 02	
143 50		143 50			143 50
12,702 94		12,702 94			12,702 94
46,779 50		46,779 50	26,950 98		19,828 52
57,432 84		57,432 84	34,683 20		22,749 64
19 83		19 83	19 83		
31,699 95		31,699 95	16,025 03		15,674 92
14,771 60		14,771 60	8,182 98		6,588 62
13,403 71		13,403 71	4,359 97		9,043 74
90 74		90 74			90 74
1,383 50		1,383 50	583 00		800 50
11 43		11 43			11 43
368 04		368 04			368 04
37,682 41		37,682 41			37,682 41
12,468 39		12,468 39	231 53		12,236 86
25,267,288 16	171,863 13	25,439,151 29	19,246,341 17	1,800 02	6,191,010 10

Statement exhibiting the balances.

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$9, 772, 511 52	\$15, 494, 776 64
Insurance, &c., of annuity goods &c., to Blackfoot Indians.....	9, 20		34, 000 00
Payment of liabilities of Indian service in Oregon.....		196 94	
Payment to Cherokee nation of \$724,603 37, and interest at 5 per cent., from June 12, 1838, until paid.....		366 10	
Payment of such Cherokees as were omitted in the census taken by D. W. Siler.....		279 02	
Payment of awards by W. D. Mitchell.....		1, 674 14	
Payment of the value of property of Baker & Street destroyed by the Kiowa Indians.....		50 00	
Payment to Pottawatomies for corn crop destroyed.....		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 of damages at Spirit lake by Ink-pa-du-tah's band of Indians.....		157 74	
Payment for improvements made by Rogue River Indians.....	20	1, 232 80	814 82
Payment to Choctaw nation on account of their claim under articles 11 and 12 of 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 Sisseton and Wah-pa-ton bands of Dakotah or Sioux Indians.....		733 68	
Payment to the late Indian agents in Utah Territory.....		5, 718 28	
Presents to bands of Pueblo Indians in New Mexico.....		4, 713 58	
Preventing trespasses and depredations by Indians.....		3, 562 65	
Purchase of cattle for beef and milk, clothing, food, teams, and farming tools for Indians in California.....	9, 20	7, 326 94	110, 000 00
Proceeds of Winnebago reservation in Minnesota.....	5		47, 809 99
Payment for lands in Indian reservation in Washington Territory.....	17		18, 611 62
Payment to settlers in Hoopa valley, California, for their improvements on Indian reservation—act March 3, 1865.....	23		60, 000 00
Pay of blacksmith, carpenters, and farmers in California.....	18, 9, 20		24, 000 00
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 Yantonaize bands of Sioux Indians.....		392 49	
Adjusting difficulties among Indians in Oregon.....		33 65	
Amount in hands of W. W. Dennison, late agent, unaccounted for.....		9, 959 81	
Agricultural improvements in Uliga valley—act May 5, 1864.....	8		30, 000 00
Awards for loss of improvements on Winnebago reservation.....	20		7, 302 06
Balances due Creek Indians for losses during the last war with Great Britain.....		384 00	
Buildings for agents in Washington Territory.....		2, 855 00	
Carrying into effect Choctaw treaty on account of lands relinquished.....		226 26	
Carrying into effect Choctaw treaty.....		95 83	
Colonizing, supporting, &c., Wichitas and other affiliated bands.....	9, 20	12, 716 57	57, 800 00
Compensation of three special agents and three interpreters for Indians in Texas.....		122 21	
Carrying out treaties with Otooes, Missourias, Omahas, Iowas, &c.....		3, 535 43	
Carrying into effect treaties with the Chippewas of October, 1842.....		602 47	
Compensation of superintendent of Indian affairs and three additional agents in Washington Territory for the fiscal year ending June 30, 1861, and June 30, 1862.....		7, 614 69	
Compensation of five supervisors and twenty laborers on reservations in California.....		6, 000 00	
Carrying into effect treaty of February, 1861, with Arrapahoos, &c. Care of certain stray bands of Winnebago and Pottawatomie Indians.....	20	51, 538 45	75, 000 00
Construction of wagon roads in Idaho, Montana, Nebraska, and Dakota.....	9, 20		20, 000 00
New code of regulations for the Indian department.....	21		140, 000 00
Negotiating treaty with Chippewas of northern Minnesota, &c.....		2, 000 00	
Negotiating for the relinquishment of certain rights with the confederated tribes in middle Oregon.....		179 86	
Negotiating treaty with hostile Indians in Dakota.....	12		5, 000 00
Negotiating treaty with the Blackfoot and other Indians.....	20		20, 000 00
Negotiating treaty with the Blackfoot and other Indians.....	20		15, 000 00
Opening communication with the Comanches, Apaches, &c.....		1, 637 50	
Removal of the Court d'Oreille band of Chippewa Indians.....		254 60	
Carried forward.....		10, 153, 244 24	16, 160, 115 15

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1866.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1866.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$25,267,288 16	\$171,863 13	\$25,439,151 29	\$19,246,341 17	\$1,800 02	\$6,191,010 10
34,000 00		34,000 00	17,173 04		16,826 96
196 94		196 94			196 94
366 10		366 10		366 10	
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
2,047 62		2,047 62	322 05		1,725 57
250,000 00		250,000 00	250,000 00		
90 00		90 00			90 00
733 68		733 68			733 68
5,718 28		5,718 28			5,718 28
4,713 58		4,713 58			4,713 58
3,562 65		3,562 65			3,562 65
117,326 94	9,424 13	126,751 07	72,936 40		53,814 67
47,809 99		47,809 99	47,809 99		
18,611 62		18,611 62			18,611 62
60,000 00		60,000 00			60,000 00
24,000 00		24,000 00	1,200 00		22,800 00
2,250 00		2,250 00			2,250 00
201 11		201 11		201 11	
392 49		392 49	392 49		
33 65		33 65	33 65		
9,959 81		9,959 81			9,959 81
30,000 00		30,000 00	10,000 00		20,000 00
7,302 06		7,302 06	7,302 06		
384 00		384 00	384 00		
2,855 00		2,855 00	293 77		2,561 23
826 26		826 26	826 26		
95 83		95 83	95 83		
70,516 57	989 55	71,506 12	47,800 00		23,706 12
122 21		122 21			122 21
3,535 43		3,535 43			3,535 43
602 47		602 47	602, 47		
7,614 69		7,614 69	4,250 00		3,364 69
6,000 00	2,398 46	8,398 46	503 00		7,895 46
126,538 45	900 00	127,438 45	23,414 01		104,024 44
20,000 00		20,000 00	10,000 00		10,000 00
140,000 00		140,000 00	36,500 00		103,500 00
2,000 00		2,000 00			2,000 00
179 86		179 86	179 86		
5,000 00		5,000 00	5,000 00		
20,000 00		20,000 00	10,647 98		9,352 02
15,000 00		15,000 00	15,000 00		
1,637 50		1,637 50			1,637 50
254 60		254 60	254 60		
26,313,359 37	185,575 27	26,498,934 64	19,810,262 63	2,384 73	6,686,287 28

Statement exhibiting the balances

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$10,153,244 24	\$16,160,115 13
Rescuing prisoners from Indian tribes.....		2,226 06	
Road from Fort Kearney to California.....		109 08	
Restoring and maintaining peace with Indian tribes in Oregon Territory.....		465 45	
Reimburse the Blackfoot Indians in dry goods, &c.....		12,779 60	
Replacing goods burned on steamer Welcome in 1864.....	20		63,849 04
Surveys of reservation for the Nez Percés, Flathead, and Yakama Indians and Indians west of the Cascade mountains.....		12,862 41	
Surveying and allotting the reserved tracts under treaty with the 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 the boundaries of Indian reservations, and surveying, allotting and defining Indian reserves and half-breed lands.....		3,929 09	
Surveying and mapping for farms and reservations in Utah Territory.....		1,200 00	
Survey of Ponca reserve.....		250 00	
Salary of agent of Ottawas, Chippewas of Swan creek, Black and Christian river.....		1,125 00	
Satisfying claims of half-breeds to lands in Nemaha reserve, &c.....		16,146 81	
Subsistence and clothing of the Sisseton, Wahpayton, Medawakaton, and Wahpahcootah bands of Sioux.....	9, 20		200,000 00
Settlement, subsistence, and support of the Navajoe Indians, captives upon a reservation in the Territory of New Mexico, per act June 30, 1864.....	11, 20		200,000 00
Expenses of negotiating a treaty with the Shoshones or Snake Indians, &c.....		1,320 00	
Expenses of negotiating treaties with Apaches, Navajoes, and Utahs.....		199 64	
To enable the President to negotiate a treaty with the Nez Percés Indians of Oregon and Washington.....		10,000 00	
To aid the Indian refugees to return to their homes, &c.....		66,000 00	
To extinguish the Indian titles to lands in the Territory of Utah, act February 23, 1865.....	16		25,000 00
For medallions of the President of the United States for distribution to Indians.....	20	1,750 00	5,000 00
For liquidation of agency debts contracted under late agents Head and Colly, &c.....		2,446 63	
Fulfilling treaties with the Shoshones, Eastern, Northwestern, and Goship bands.....	9		16,000 00
Fulfilling treaties with the Chippewas of Red lake and Pembina.....	9, 20		224,080 00
Fulfilling treaties with the eastern band of Shoshones.....	20		10,000 00
Fulfilling treaties with the northern band of Shoshones.....	20		5,000 00
Fulfilling treaties with the western band of Shoshones.....	20		10,000 00
Fulfilling treaties with the Goship band of Shoshones.....	20		1,000 00
Intercourse with Indian tribes having no treaties with the United States.....		4,080 12	
Incidental expenses of the Indian service in Dakota Territory.....	9, 20		30,000 00
Incidental expenses of the Indian service in Idaho Territory.....	9, 20		40,000 00
Incidental expenses of the Indian service in Montana Territory.....	20		20,030 00
Expenses of committee on condition and treatment of Indians.....	19		15,000 00
Wagon road from Sioux City to Fort Randall.....	21		15,000 00
Relief of destitute Indians and Indian tribes.....		1,328 73	
Relief of Anton Dart.....	14		4,389 00
Relief of persons for damages sustained by reason of the depredations and injuries by certain bands of Indians, &c.....		1,158,674 00	
Relief of Richard G. Murphey.....	13		2,400 00
Relief of the estate of B. F. Kendall, act June 30, 1864.....	10		2,108 30
Relief of the friendly Sioux Indians in Minnesota.....	15		7,500 00
		11,455,096 83	17,056,441 47

of appropriations &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$26,313,359 07	\$185,575 27	\$26,498,934 64	\$19,810,262 63	\$2,384 73	\$6,686,287 28
2,226 06	252 50	2,508 56	158 00		2,350 56
109 08		109 08			109 08
465 45		465 45	356 98		108 47
12,779 60		12,779 60	1,300 00		11,479 60
63,849 04		63,849 04	63,849 04		
12,862 41		12,862 41			12,862 41
1,209 97		1,209 97		1,209 97	
3,750 00		3,750 00			3,750 00
3,929 09		3,929 09	2,100 00		1,829 09
1,200 00		1,200 00			1,200 00
250 00		250 00			250 00
1,125 00		1,125 00			1,125 00
16,146 81		16,146 81	16,146 81		
200,000 00		200,000 00	112,704 75		87,295 25
200,000 00		200,000 00	94,966 90		105,033 10
1,320 00		1,320 00			1,320 00
199 64		199 64			199 64
10,000 00		10,000 00			10,000 00
66,000 00		66,000 00	66,000 00		
25,000 00		25,000 00	10,000 00		15,000 00
6,750 00		6,750 00			6,750 00
2,446 63		2,446 63	314 25		2,132 38
16,000 00	3,492 04	19,492 04	16,000 00		3,492 04
224,080 00		224,080 00	185,072 82		39,007 18
10,000 00		10,000 00	10,000 00		
5,000 00		5,000 00	5,000 00		
10,000 00		10,000 00	3,111 20		6,888 80
1,000 00		1,000 00	1,000 00		
4,080 12		4,080 12	4,080 12		
30,000 00		30,000 00	365 00		29,635 00
40,000 00		40,000 00	13,970 56		26,029 44
20,000 00		20,000 00	1 50		19,998 50
15,000 00		15,000 00	15,000 00		
15,000 00		15,000 00			15,000 00
1,328 73	3,000 00	4,328 73			4,328 73
4,389 00		4,389 00	4,389 00		
1,158,674 00	5,370 00	1,164,044 00	1,164,044 00		
2,400 00		2,400 00	2,400 00		
2,108 30		2,108 30	2,108 30		
7,500 00		7,500 00			7,500 00
28,511,538 30	197,719 81	28,709,258 11	21,604,701 86	3,594 70	7,100,961 55

MILITARY ESTABLISHMENT

STATEMENT

OF THE

REVENUE ACCOUNTS OF THE MILITARY ESTABLISHMENT FOR THE YEAR 1864

AS PREPARED BY THE COMMISSIONERS OF THE MILITARY ESTABLISHMENT

AND THE MILITARY ACCOUNTS OF THE MILITARY ESTABLISHMENT

FOR THE YEAR 1864

THE COMMISSIONERS OF THE MILITARY ESTABLISHMENT HAVE THE HONOUR TO ACKNOWLEDGE THE RECEIPT OF THE MILITARY ACCOUNTS OF THE MILITARY ESTABLISHMENT FOR THE YEAR 1864

AND TO STATE THAT THE SAME HAVE BEEN EXAMINED AND FOUND CORRECT AND ACCURATE

MILITARY ESTABLISHMENT.

STATEMENT

EXHIBITING THE

BALANCES OF APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1864 ;

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE MILITARY SERVICE OF THE UNITED STATES

FOR

THE FISCAL YEAR ENDING JUNE 30, 1865.

TOGETHER WITH

The unexpended balances on the 30th day of June, 1865, 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, 1865."

Statement exhibiting the balances of appropriations unexpended on the last day military service of the United States for the fiscal year ending June 30, 1865, accounted for in the next annual statement.

DATES AND TITLES OF THE

1	July 17, 1854	Rogue River Indian War.
2	July 24, 1861	Act for the relief of musicians, &c., at Fort Sumter in 1861.
3	Feb. 28, 1863	Act for the relief of Joseph Paddock.
4	Jan. 16, 1864	A resolution amendatory of the "Joint resolution" to supply, in part, deficiencies in the
5	May 3, 1864	An act for the relief of W. C. Walker and others.
6	June 15, 1864	An act making appropriations for the support of the army for the year ending 30th
7	April 1, 1864	An act making appropriations for the support of the Military Academy for the year
8	April 23, 1864	An act making provisions for arming and equipping the militia of the United States.
9	June 28, 1864	An act to provide for the repair and preservation of certain public works of the United
10	June 30, 1864	A resolution for the relief of W. P. Richner, 77th Ohio volunteer infantry.
11	July 2, 1864	An act making appropriations for the construction, preservation, and repair of certain
12	July 4, 1864	A joint resolution for the relief of sufferers by a late accident at the arsenal in
13	Jan. 25, 1865	An act for the relief of Jacob Weber.
14	March 2, 1865	Eighth section of an act entitled "An act making appropriations for the legislative, tions for the current fiscal year."
15	March 3, 1865	An act making appropriations for the support of the army for the year ending 30th
16	March 3, 1865	An act making appropriations for the support of the army for the year ending 30th
17	March 3, 1865	Resolution for the relief of Mrs. Lucy A. Rice.
18	March 3, 1865	Act for the relief of Samuel S. Giraud.

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Pay of the army	6, 16	\$14, 642, 121 20	\$19, 971, 243 60
Subsistence of officers	6, 16	985, 576 35	3, 470, 953 50
Forage for officers' horses	6, 16	382, 320 59	209, 200 00
Payment in lieu of clothing of officers' servants	6, 16	5, 049 08	165, 580 00
Payment to discharged soldiers for clothing not drawn	6, 16	306, 326 83	300, 000 00
Pay of officers, cadets, &c., at West Point	7	272, 009 33	117, 176 00
Subsistence of officers, &c., at West Point	7	9, 373 66	4, 161 00
Forage for officers' horses at West Point		9, 317 64	
Payment in lieu of clothing for officers' servants at West Point	7	3, 964 17	60 00
Bounty to volunteers and their widows and legal heirs		25, 000, 000 00	
Pay of two and three years' volunteers	6, 15, 16	118, 923, 723 52	413, 462, 728 25
Pay of three months' volunteers		1, 638, 694 59	
Pay of sappers, &c.			
Pay of militia and volunteers		130, 840 06	
Mexican hostilities		136, 125 55	
Repressing Seminole hostilities		8, 768 99	
Pay and bounty to officers and men in the department of Missouri		200, 612 13	
Pay and supplies for 100 days' volunteers		23, 950, 000 00	
Subsistence of the army	6, 16	85, 551, 189 42	184, 207, 470 00
Quartermaster's department	6, 14, 16	2, 265, 599 92	130, 000, 000 00
Incidental expenses of quartermaster's department	6, 14, 16	26, 090 63	24, 000, 000 00
Barracks and quarters	6, 14, 16	1, 119, 856 75	12, 000, 000 00
Transportation of the army	6, 14, 16	4, 251, 292 61	89, 856, 137 00
Transportation of officers and their baggage	6, 16	999, 513 28	1, 200, 000 00
Purchase of horses for cavalry and artillery	6, 14, 16	(1) 5, 845, 781 80	49, 600, 000 00
Clothing, camp and garrison equipage	6, 14, 16	8, 231, 200 80	138, 000, 000 00
Keeping, transporting and supplying prisoners of war	6, 14, 16	785, 799 64	3, 900, 000 00
Heating and cooking stoves	6, 16	197, 365 59	200, 000 00
Telegraphs for military purposes	6, 14, 16	162, 200 00	1, 500, 000 00
Purchase, construction, and maintenance of steam rams	6	227, 253 00	275, 000 00
Gunboats on western rivers		10, 577 31	
Protection from fire of stores and hospitals in Washington		7, 000 00	
Purchase of clocks for permanent posts		560 00	
Survey, &c., of site for military post in the valley of the Red River of the North		5, 000 00	
Construction of military post in the valley of the Red River of the North		50, 000 00	
Transportation and supplies in the quartermaster's department		11, 543 93	
Carried forward		296, 452, 198 37	1, 072, 439, 709 35

ESTABLISHMENT.

of June, 1864; also the appropriations and expenditures on account of the together with the unexpended balances on the 30th June, 1865, which are to be

ACTS OF APPROPRIATIONS.

appropriations for the public printing and to supply deficiencies in the appropriations for bounties to volunteers.

June, 1865.
ending June 30, 1865.

States.

fortifications and other works of defence for the year ending 30th day of June, 1865, and for other purposes. Washington.

judicial, and executive expenses of government for the year ending June 30, 1866, and additional appropria-

June, 1866.
June, 1866.

Balances and appropria- tions.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1866.	Payments made in the fis- cal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropria- tions June 30, 1866.
\$34,613,364 80	\$54,931 20	\$34,668,296 00	\$16,157,341 60	-----	\$18,510,954 40
4,456,529 85	72,928 75	4,529,458 60	62,280 96	-----	4,467,177 64
591,520 59	48,728 91	640,249 50	1,986 34	-----	638,263 16
170,679 08	31,593 65	202,272 73	2,374 39	-----	199,898 34
606,326 83	-----	606,326 83	47,338 84	-----	558,987 99
389,185 33	-----	389,185 33	-----	-----	389,185 33
13,534 66	-----	13,534 66	-----	-----	13,534 66
9,317 64	-----	9,317 64	-----	-----	9,317 64
4,024 17	-----	4,024 17	-----	-----	4,024 17
25,000,000 00	-----	25,000,000 00	15,500,000 00	-----	9,500,000 00
532,386,451 77	249,314 70	532,635,766 47	312,279,714 54	-----	220,356,051 93
1,638,694 59	-----	1,638,694 59	-----	\$1,638,694 59	-----
-----	710 44	710 44	-----	710 44	-----
130,840 06	6,205 83	137,045 89	85,612 94	51,432 95	-----
136,125 55	10,000 00	146,125 55	337 53	144,702 81	1,085 21
8,768 99	-----	8,768 99	-----	8,768 99	-----
200,612 13	-----	200,612 13	200,000 00	-----	612 13
23,950,000 00	-----	23,950,000 00	6,710,208 80	-----	17,239,791 20
269,758,659 42	341,250 09	270,099,909 51	147,372,633 68	-----	122,727,275 83
132,265,599 92	1,101,290 52	133,366,890 44	131,631,756 44	-----	1,735,194 00
24,026,090 63	81,392 85	24,107,483 48	23,482,588 05	-----	624,895 43
13,119,856 75	76,178 03	13,196,034 78	11,472,537 41	-----	1,723,497 37
94,107,429 61	320,278 52	94,427,708 13	94,089,859 21	-----	337,848 92
2,199,513 28	23,241 25	2,222,754 53	1,702,360 97	-----	520,393 56
55,445,781 80	458 48	55,446,240 28	49,202,512 80	-----	6,243,727 48
146,331,200 80	24,729 53	146,355,930 33	130,218,445 57	-----	16,137,484 76
4,685,799 64	3,000 00	4,688,799 64	4,554,316 30	-----	134,483 34
397,365 59	-----	397,365 59	298,376 27	-----	98,989 32
1,662,200 00	-----	1,662,200 00	867,200 00	-----	795,000 00
502,253 00	-----	502,253 00	470,000 00	-----	32,253 00
10,577 31	-----	10,577 31	-----	-----	10,577 31
7,000 00	-----	7,000 00	-----	-----	7,000 00
560 00	-----	560 00	-----	-----	560 00
-----	-----	5,000 00	-----	-----	5,000 00
5,000 00	-----	5,000 00	-----	-----	5,000 00
-----	-----	50,000 00	-----	-----	50,000 00
50,000 00	-----	50,000 00	-----	-----	50,000 00
11,543 93	-----	11,543 93	-----	-----	11,543 93
1,368,892,407 72	2,446,232 75	1,371,338,640 47	916,409,762 64	1,844,309 78	423,034,548 05

Statement exhibiting the balances of appropriations unexp

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$296,452,698 37	\$1,072,439,709 35
Deficiencies from Indian hostilities in incidental expenses of the quartermaster's department.....		\$683 47	
Deficiencies from Indian hostilities in barracks and quarters.....		887 00	
Deficiencies from Indian hostilities in transportation of the army.....		4,314 00	
Arsenals.....	6, 16	454,952 38	\$2,500,000 00
Contingencies of arsenals.....		5,041 84	
Arsenal at Columbus, Ohio.....		65,359 00	
Arsenal at Fort Monroe, Virginia.....		12,744 77	
Arsenal at Indianapolis, Indiana.....		37,324 00	
Arsenal at Kennebec, Maine.....		4,450 00	
Arsenal at North Carolina.....			
Arsenal at Rock Island, Illinois.....		60,000 00	
Arsenal at Watertown, Massachusetts.....		708 81	
Manufacture of arms at national armories.....	6, 14, 16	280,474 26	6,600,000 00
Repairs, &c., of Harper's Ferry armory.....		334 45	
Springfield armory, repairs, &c.....	6, 16	940 00	200,000 00
Arming and equipping the militia.....	8	204,159 17	200,000 00
Armament of fortifications.....	6, 14, 16	60,451 44	6,400,000 00
Ordnance service.....	6, 14, 16	179,760 72	2,350,000 00
Ordnance, ordnance stores, and supplies, including horse equipments.....	6, 15	96,430 76	47,000,000 00
Purchase of gunpowder and lead.....	6, 14, 16	490,293 57	4,900,000 00
Purchase of arms for volunteers and regulars and ordnance and ordnance stores.....		3,024,870 95	
Testing gun metal for heavy cannon.....		2,501 17	
Purchase of horses for light artillery by Ordnance department.....	(2)		
Fort Gorges, Portland harbor, Maine.....	11	39,290 00	150,000 00
Fort Popham, entrance of Kennebec river, Maine.....	11	1,700 00	100,000 00
Fort Knox, Penobscot river, Maine.....	11	61,700 00	100,000 00
Fort Preble, Portland harbor, Maine.....	11	8,600 00	150,000 00
Fort Scammel, Portland harbor, Maine.....	11	32,300 00	100,000 00
Temporary works in Maine and in the harbor of Portsmouth, N. H.....		230,400 00	
New Fort Constitution, Portsmouth harbor.....	11	200,000 00	100,000 00
New Fort McClary, Portsmouth harbor.....	11	100,000 00	50,000 00
Fortifications at the entrance of New Bedford harbor, Mass.....	11	114,473 35	100,000 00
Fort Warren, Boston harbor, Massachusetts.....	11		20,000 00
Fort Winthrop, Boston harbor, Massachusetts.....	11		50,000 00
Fort Adams, Newport harbor, Rhode Island.....		85,000 00	
Permanent works in Provincetown harbor, Massachusetts.....		150,000 00	
Permanent defences in Narraganset bay, Rhode Island.....		150,000 00	
Temporary works in Narraganset bay, Rhode Island.....		134,000 00	
Additional batteries at Fort Hamilton, New York.....	11	115,335 14	75,000 00
Fort Montgomery, Lake Champlain.....	11		50,000 00
Fortifications on northern frontier of New York.....		302,500 00	
Fort Richmond, Staten island, New York.....	11	10,000 00	20,000 00
Casemate battery, Staten island, New York.....	11	230,000 00	75,000 00
Fort Schuyler, New York.....	11		25,000 00
Fort on site of Fort Tompkins, Staten island.....	11	97,040 00	150,000 00
Fort at Willett's Point, East River, New York.....	11	164,025 00	150,000 00
Repairs of forts in New York harbor.....	11		100,000 00
Fortifications at Sandy Hook, New Jersey.....	11	162,000 33	125,000 00
Fort Mifflin, near Philadelphia.....	11		20,000 00
Fort Delaware, Delaware bay.....		130,000 00	
New fort opposite Fort Delaware, Delaware shore.....		200,000 00	
Permanent works for Delaware Breakwater harbor.....	11	100,000 00	100,000 00
Fort Carroll, Baltimore harbor, Maryland.....	11	246,628 23	100,000 00
Fort Monroe, Hampton Roads, Virginia.....	11	1,000 00	50,000 00
Purchase of land in the vicinity of Fort Monroe, Virginia.....			
Fort Wool, Hampton Roads, Va.....	11	225,274 35	200,000 00
Fort Sumter, Charleston harbor, South Carolina.....		4,168 80	
Fort Pulaski, Savannah river, Georgia.....		13 35	
Fort Clinch, Cumberland sound, Florida.....	11		100,000 00
Preservation of a site of Fort McRae, Florida.....		150 00	
Fort Jefferson, Tortugas, Florida.....	14	84,410 31	75,000 00
Fort Taylor, Key West, Florida.....	14	54,621 51	125,000 00
New fort at Tortugas, Florida.....		214,000 00	
Fort Jackson, Mississippi river.....		24,000 00	
Carried forward.....		305,110,010 50	1,145,049,709 35

pended on the last day of June, 1865, &c.—Continued.

Balances and appropriations.	Repayments in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$1,368,892,407 72	\$2,446,232 75	\$1,371,338,640 47	\$946,409,782 64	\$1,844,309 78	\$423,084,548 05
\$683 47	-----	\$683 47	-----	-----	\$683 47
887 00	-----	887 00	-----	-----	887 00
4,314 00	-----	4,314 00	-----	-----	4,314 00
2,954,952 38	\$4,886 87	2,959,839 25	\$1,415,611 79	-----	1,544,227 46
5,041 84	-----	5,041 84	5,041 84	-----	-----
65,359 00	-----	65,359 00	65,359 00	-----	-----
12,744 77	-----	12,744 77	12,744 00	-----	77
37,324 00	-----	37,324 00	37,324 00	-----	-----
4,450 00	-----	4,450 00	-----	-----	4,450 00
-----	83 26	83,26	-----	\$83 26	-----
60,000 00	-----	60,000 00	29,000 00	-----	31,000 00
708 81	-----	708 81	708 81	-----	-----
6,880,474 26	-----	6,880,474 26	3,680,474 26	-----	3,200,000 00
334 45	-----	334 45	22 07	-----	312 38
200,940 00	-----	200,940 00	100,940 00	-----	100,000 00
404,159 17	284 78	404,443 95	400,256 63	-----	4,187 32
6,460,451 44	7,327 83	6,467,779 27	3,579,718 46	-----	2,888,060 81
2,529,760 72	7,784 42	2,537,545 14	1,350,834 97	-----	1,186,710 17
47,096,430 76	47,725 22	47,144,155 98	30,552,755 12	-----	16,591,400 86
5,390,293 57	66,077 71	5,456,371 28	3,230,483 63	-----	2,225,887 65
3,024,870 95	728,884 78	3,753,755 73	3,745,902 86	-----	7,852 87
2,501 17	-----	2,501 17	2,501 17	-----	-----
-----	-----	-----	-----	-----	-----
189,290 00	-----	189,290 00	115,100 00	-----	74,190 00
101,700 00	-----	101,700 00	101,700 00	-----	-----
161,700 00	-----	161,700 00	104,600 00	-----	57,100 00
158,600 00	-----	158,600 00	87,700 00	-----	70,900 00
132,300 00	-----	132,300 00	115,000 00	-----	17,300 00
230,400 00	-----	230,400 00	32,000 00	-----	198,400 00
300,000 00	-----	300,000 00	131,000 00	-----	169,000 00
150,000 00	-----	150,000 00	100,500 00	-----	49,500 00
214,473 35	-----	214,473 35	110,000 00	-----	104,473 35
20,000 00	-----	20,000 00	20,000 00	-----	-----
50,000 00	-----	50,000 00	50,000 00	-----	-----
85,000 00	-----	85,000 00	-----	-----	85,000 00
150,000 00	-----	150,000 00	-----	-----	150,000 00
150,000 00	-----	150,000 00	-----	-----	150,000 00
134,000 00	-----	134,000 00	25,000 00	-----	109,000 00
188,335 14	300 00	188,635 14	78,000 00	-----	110,635 14
50,000 00	-----	50,000 00	50,000 00	-----	-----
302,500 00	1,000 00	303,500 00	280,500 00	-----	23,000 00
30,000 00	-----	30,000 00	-----	-----	30,000 00
305,000 00	-----	305,000 00	24,500 00	-----	280,500 00
25,000 00	-----	25,000 00	20,000 00	-----	5,000 00
247,040 00	-----	247,040 00	133,000 00	-----	114,040 00
314,025 00	-----	314,025 00	190,000 00	-----	124,025 00
100,000 00	1,628 61	101,628 61	18,000 00	-----	83,628 61
287,000 33	-----	287,000 33	120,500 00	-----	166,500 33
20,000 00	-----	20,000 00	20,000 00	-----	-----
130,000 00	-----	130,000 00	41,350 00	-----	88,650 00
200,000 00	-----	200,000 00	-----	-----	200,000 00
200,000 00	-----	200,000 00	-----	-----	200,000 00
346,628 23	1,000 00	346,628 23	70,000 00	-----	276,628 23
51,000 00	-----	52,000 00	31,000 00	-----	21,000 00
-----	80 75	80 75	-----	80 75	-----
425,274 35	2,800 00	428,074 35	60,000 00	-----	368,074 35
4,168 80	-----	4,168 80	-----	-----	4,168 80
13 35	-----	13 35	-----	13 35	-----
100,000 00	-----	100,000 00	100,000 00	-----	-----
150 00	59 88	209 88	-----	209 88	-----
159,410 31	-----	159,410 31	154,627 27	-----	4,783 04
179,621 51	-----	179,621 51	84,621 51	-----	95,000 00
214,000 00	-----	214,000 00	-----	-----	214,000 00
24,000 00	-----	24,000 00	-----	-----	24,000 00
1,450,159,719 85	3,316,156 86	1,453,475,876 71	997,068,160 03	1,844,697 02	454,563,019 66

Statement exhibiting the balances of appropriations unexp

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward.....		\$305,110,010 50	\$1,145,049,709 35
Fort St. Phillip, Mississippi river.....		100,000 00	
Fortifications on Ship island, Miss.....	11	10,100 00	100,000 00
Fort at Alcatraz island, San Francisco bay, California.....	11	80,000 00	90,000 00
Fort at Fort Point, San Francisco, California.....	11	242,000 00	50,000 00
Purchase of site and additional defences at San Francisco, California.		186,000 00	
Land defences at San Francisco, California.....	11		177,000 00
Defences in Oregon and Washington, at the mouth of the Columbia river.....	11	100,000 00	100,000 00
Completing defences of Washington city and erecting new ones.....	11		300,000 00
Repairs of barracks, quarters, and hospitals at forts not occupied.....	11	34,500 00	50,000 00
Obstructions in Potomac river.....	11		300,000 00
Artesian wells at Fort Monroe.....		10,994 00	
Contingencies of fortifications.....	11, 14	180,362 75	1,500,000 00
Permanent platform for modern cannon of large calibre.....	11	3,094 38	130,000 00
Tool and siege trains.....	11, 14		300,000 00
Bridge trains and equipage.....	11	203,443 81	500,000 00
Survey of northern and northwestern lakes.....	11	134,959 74	100,000 00
Printing charts of lake surveys.....	11	42,505 00	10,000 00
Purchase and repairs of topographical instruments.....	11	8,095 77	15,000 00
Surveys of military defences, &c.....	11	106,701 76	150,000 00
Survey of the delta of the Mississippi.....			
Repairing and protecting pier at Oswego, New York.....		5,872 00	
Building an ice-breaker on Staten island.....			
Military road from Fort Union to Santa Fé, New Mexico.....		35,000 00	
Military road from Taos to Santa Fé, New Mexico.....		15,737 10	
Removal of the bar at the junction of the Hackensack and Passaic rivers.....			
Road from Fort Benton to Walla-Walla.....		310 50	
Construction and repairs of snag-boats, dredge-boats, &c.....			
Military road from Myrtle creek to Scottsburg.....			
Survey of the harbor of Port Jefferson.....			
Sea-wall on Great Brewster's island.....	11		40,000 00
Repairs of the harbor works on the Atlantic coasts.....	9	1,342 49	100,000 00
Sea-wall on Deer and Lovell's islands.....	11		10,000 00
Removing obstructions from mouth of the Mississippi.....		613 49	
Sea-wall at Buffalo, New York.....	11		37,500 00
Washington aqueduct.....	(3)		
Repairs of harbors, &c., on northern lakes.....	9		250,000 00
Current and ordinary expenses at West Point.....	7	16,692 50	41,280 00
Increase and expense of library at West Point.....	7		1,000 00
Expense of board of visitors at West Point.....	7	6,000 00	4,000 00
Forage for artillery and cavalry horses at West Point.....	7		8,640 00
Horses for artillery and cavalry practice at West Point.....	7		1,000 00
Target and batteries for artillery exercise at West Point.....	7	250 00	100 00
Repairs of officers' quarters at West Point.....	7	1,500 00	1,500 00
Repairs of gas pipes and retorts at West Point.....	7	300 00	300 00
Fire apparatus at West Point.....	7	3,000 00	
Furniture for cadets' hospital at West Point.....	7	100 00	1,000 00
Warming apparatus at West Point.....	7		15,000 00
Rebuilding public wharf at West Point.....	7		6,000 00
Military road from Sioux City to Fort Randall.....			(5)
Military road from Stellacoom to Fort Vancouver, W. T.....		265 13	
Survey of military road from Mendota to Big Sioux.....			
Exploration and survey of a route for a railroad from the Mississippi to the Pacific.....	6,14,16	1,159 01	
Medical and hospital department.....	4	920,082 02	18,181,640 00
Fund for sick and wounded soldiers.....	4		400,538 86
Artificial limbs for soldiers and seamen.....			
Providing for the comfort of discharged soldiers.....		1,829,000 00	
Expenses of recruiting.....	6,16	6,097 80	600,000 00
Contingencies of the Adjutant General's department.....	6	4,219 05	5,000 00
Collecting, drilling, and organizing volunteers.....	6	6,926,555 05	5,000,000 00
Draft and substitute fund.....	4	7,149,255 15	5,402,642 14
Bounty to volunteers and regulars.....	6,16	13,065,128 00	5,700,000 00
Contingencies of the army.....	6,16	297,203 07	800,000 00
Secret service fund.....	6,16	46,550 40	200,000 00
Purchase of books of tactics.....	6	23,128 23	50,000 00
Carried forward.....		336,908,128 70	1,185,778,850 35

pended on the last day of June, 1864, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$1,450,159,719 85	\$3,316,156 86	\$1,453,475,876 71	\$997,068,160 03	\$1,844,697 02	\$454,563,019 66
100,000 00	.....	100,000 00	45,745 00	.....	54,255 00
110,100 00	.....	110,100 00	90,700 00	.....	19,400 00
170,000 00	.....	170,000 00	155,000 00	.....	15,000 00
292,000 00	.....	292,000 00	252,000 00	.....	40,000 00
186,000 00	.....	186,000 00	120,000 00	.....	66,000 00
177,000 00	.....	177,000 00	.....	.....	177,000 00
.....
200,000 00	.....	200,000 00	140,000 00	.....	60,000 00
300,000 00	.....	300,000 00	290,000 00	.....	10,000 00
84,500 00	.....	84,500 00	.....	.....	84,500 00
300,000 00	.....	300,000 00	.....	.....	300,000 00
10,994 00	.....	10,994 00	.....	.....	10,994 00
1,680,362 75	26,836 43	1,707,199 18	1,365,543 67	.....	341,655 51
133,094 38	10,000 00	143,094 38	40,000 00	.....	103,094 38
309,000 00	.....	300,000 00	202,250 00	.....	97,750 00
703,443 81	52,038 39	755,482 20	595,769 68	.....	159,712 52
234,959 74	.....	234,959 74	133,000 00	.....	101,959 74
52,505 00	.....	52,505 00	9,800 00	.....	42,705 00
23,095 77	.....	23,095 77	11,500 00	.....	11,595 77
256,701 76	390 05	257,091 81	131,810 02	.....	125,281 79
.....	454 66	454 66	.....	454 66	.....
5,872 00	.....	5,872 00	.....	.....	.....
.....	995 55	995 55	.....	.....	995 55
35,000 00	.....	35,000 00	.....	.....	35,000 00
15,737 10	.....	15,737 10	.....	.....	15,737 10
.....
.....	124 31	124 31	.....	124 31	.....
310 50	.....	310 50	.....	.....	310 50
.....	103 39	103 39	.....	103 39	.....
.....	3 75	3 75	.....	.....	3 75
.....	386 10	386 10	.....	386 10	.....
40,000 00	.....	40,000 00	23,000 00	.....	17,000 00
101,342 49	120 00	101,462 49	12,500 00	.....	88,962 49
10,000 00	.....	10,000 00	10,000 00	.....	.....
613 49	2,834 06	3,447 55	.....	3,447 55	.....
37,500 00	.....	37,500 00	8,500 00	.....	29,000 00
.....	(4)	.....	.....	.....	.....
250,000 00	.....	250,000 00	101,600 00	.....	148,400 00
57,972 50	22 50	57,995 00	57,995 00	.....	.....
1,000 00	.....	1,000 00	1,000 00	.....	.....
10,000 00	.....	10,000 00	6,000 00	.....	4,000 00
8,640 00	.....	8,640 00	8,640 00	.....	.....
1,000 00	.....	1,000 00	1,000 00	.....	.....
350 00	.....	350 00	350 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
600 00	.....	600 00	600 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
1,100 00	.....	1,100 00	1,100 00	.....	.....
15,000 00	.....	15,000 00	5,000 00	.....	10,000 00
6,000 00	.....	6,000 00	6,000 00	.....	.....
.....	5,000 00	5,000 00	5,000 00	.....	.....
265 13	.....	265 13	.....	.....	265 13
.....	10 55	10 55	.....	10 55	.....
.....
1,159 01	.....	1,159 01	.....	1,159 01	.....
19,101,722 02	264,532 02	19,366,254 04	18,192,373 76	.....	1,173,880 28
400,538 86	.....	400,538 86	30,000 00	.....	370,538 86
.....	4,071 75	4,071 75	4,071 75	.....	.....
1,829,000 00	.....	1,829,000 00	1,620,040 53	.....	208,959 47
606,097 80	134,067 78	740,165 58	251,741 85	.....	488,423 73
9,219 05	.....	9,219 05	600 00	.....	8,619 05
11,926,555 05	677,604 49	12,604,159 54	550,440 69	.....	12,053,718 85
12,551,897 29	.....	12,551,897 29	3,061,180 00	.....	9,490,717 29
18,765,128 00	1,101,434 70	19,866,562 70	8,850,694 02	.....	11,015,868 68
1,097,203 07	1,349 85	1,098,552 92	468,853 71	.....	629,699 21
246,550 40	33,925 69	280,476 09	180,642 00	.....	99,834 09
73,128 23	.....	73,128 23	9,452 50	.....	63,675 73
.....
1,522,686,979 05	5,632,462 88	1,528,319,441 93	1,034,131,526 21	1,850,382 59	492,337,533 13

Statement exhibiting the balances of appropriations unexpended

Specific objects of appropriations.	References to acts.	Balances of appropriations upon July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward		\$336,908,128 70	\$1,185,778,850 35
Medals of honor for distinguished services		25,000 00	
Protection of overland emigrants			
Expenses of Commanding General's office	6, 16	3,500 00	20,000 00
Signal service	6, 16	55,891 00	205,600 00
Copying official reports	6		5,000 00
Supplying arms and munitions of war to loyal citizens in revolted States		468,040 90	
Refunding to States expenses incurred in raising volunteers		14,023,359 38	
Pay to State of Iowa for advance for troops in 1857, 1858, and 1859		18,968 84	
Refunding to Utah expenses incurred in suppressing Indian hostilities		53,512 20	
Pay of claims for services, transportation, and supplies of Oregon and Washington volunteers in 1855 and 1856		483,750 35	
Pay of Oregon and Washington volunteers in 1855 and 1856		179,609 90	
Suppressing Indian hostilities in Minnesota in 1862	9	50,000 00	117,000 00
Defraying expenses of minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky		366,520 93	
Pay of judgment against Captain A. T. Lee and others		1,000 00	
Military contributions in Mexico		13,727 25	
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	
Contingencies of office of Commanding General		72 62	
United States police in Baltimore, Md.		673 52	
Relief of Samuel L. Girault	18		179 20
Relief of Mrs. Lucy A. Rice	17		1,500 00
Relief of Jacob Weber	13		913 33
Relief of Lieutenant Wm. P. Richner, 77th regiment Ohio volunteers	10		885 56
Expenses of the Rogue River Indian war	1	1,074 50	44 00
Relief of Wm. C. Walker and others	5		664 90
Relief of sufferers of Washington arsenal	12		2,000 00
Relief of Colonel Joseph Paddock	3		500 00
Relief of musicians, &c., at Fort Sumter	2	30 00	560 00
Arrearages prior to July 1, 1815		63 40	
Payment of claims adjudicated to mounted riflemen under Colonel J. C. Frémont		631 00	
Preventing and suppressing Indian hostilities		11,755 54	
Refunding money for expenses incurred, &c., in raising volunteers		7 00	
Payment of the civil officers of the Territory of New Mexico		542 39	
Relief of W. B. Seabrook <i>et al.</i>		44 70	
		352,847,047 20	1,186,133,697 34

NOTES.

(1) On the 1st day of July this balance was \$5,579,563 28
 To which add this sum transferred from "purchase of horses for light artillery by Ordnance department" 266,218 52
 5,845,781 80

(2) On the 1st day of July this balance was \$266,218 52, all of which was transferred to "purchase of horses for cavalry and artillery."

pended on the last day of June, 1864.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$1,522,686,979 05	\$5,632,462 88	\$1,528,319,441 93	\$1,034,131,526 21	\$1,850,382 59	\$492,337,533 13
26,000 00		26,000 00	20,700 00		5,300 00
-----	8,166 33	8,166 33	-----	-----	8,166 33
23,500 00		23,500 00	7,000 00		16,500 00
261,491 00	71 00	261,562 00	12,800 00		248,762 00
5,000 00		5,000 00	-----	-----	5,000 00
-----		-----	-----	-----	-----
468,040 90	516,697 09	984,737 99	400,000 00		584,737 99
14,023,359 38		14,023,359 38	2,091,624 32		11,931,735 06
18,988 84		18,988 84	-----	-----	18,988 84
53,512 20		53,512 20	-----	53,512 20	-----
-----		-----	-----	-----	-----
483,750 35		483,750 35	62,152 73		421,597 62
179,609 90		179,609 90	17,454 64		162,155 26
167,000 00		167,000 00	35,000 00		132,000 00
-----		-----	-----	-----	-----
366,520 93		366,520 93	63,136 22		303,384 71
1,000 00		1,000 00	-----	-----	1,000 00
13,727 25	929 25	14,656 50	-----	14,656 50	-----
-----		-----	-----	-----	-----
3,978 60		3,978 60	-----	-----	3,978 60
-----		-----	-----	-----	-----
133,652 46		133,652 46	118 05		133,534 41
-----		-----	-----	-----	-----
42,492 02		42,492 02	-----	-----	42,492 02
72 62		72 62	-----	-----	72 62
673 52		673 52	-----	673 52	-----
179 20		179 20	179 20		-----
1,500 00		1,500 00	1,500 00		-----
913 33		913 33	912 33		-----
885 56		885 56	885 56		-----
1,118 50		1,118 50	44 00		1,074 50
664 90		664 90	664 90		-----
2,000 00		2,000 00	2,000 00		-----
500 00		500 00	500 00		-----
590 00		590 00	590 00		-----
63 40		63 40	11 61		51 79
-----		-----	-----	-----	-----
631 00		631 00	-----	-----	631 00
11,755 54		11,755 54	-----	-----	11,755 54
7 00		7 00	-----	-----	7 00
542 39		542 39	-----	-----	542 39
44 70		44 70	-----	-----	44 70
-----		-----	-----	-----	-----
1,538,980,744 54	6,158,326 55	1,545,139,071 09	1,036,848,800 77	1,919,224 81	506,371,045 51

- (3) On the 1st day of July this balance was \$2, all of which was transferred to account of same title in Interior ledger.
- (4) On the 30th day of June there was a repayment of \$2,198 02, all of which was transferred to account of same title in Interior ledger.
- (5) The amount appropriated to "military road from Sioux City to Fort Randall" was \$15,000, all of which was transferred to account of same title in Interior ledger.

THE STATE OF NEW YORK

IN SENATE

REPORT OF THE COMMISSIONERS OF THE LAND OFFICE

FOR THE YEAR ENDING 1887

ALBANY: PUBLISHED BY THE STATE PRINTING OFFICE, 1888.

THE STATE OF NEW YORK

IN SENATE

REPORT OF THE COMMISSIONERS OF THE LAND OFFICE

FOR THE YEAR ENDING 1887

ALBANY: PUBLISHED BY THE STATE PRINTING OFFICE, 1888.

NAVAL ESTABLISHMENT.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE 30TH DAY OF JUNE, 1864

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE NAVAL SERVICE OF THE UNITED STATES

FOR

THE FISCAL YEAR ENDING JUNE 30, 1865;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1865, 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, 1865."

Statement exhibiting the balances of appropriations unexpended on the last day naval service of the United States for the fiscal year ending June 30, 1865; 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	July 16, 1853	An act for the relief of Joseph Moorehead.
3	July 24, 1861	An act for the relief of the widows, &c., of the United States steamer Levant.
4	July 11, 1862	An act for the relief of the 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 authorizing the settlement of accounts of officers of the Cumberland and
7	April 19, 1864	An act for the relief of officers, &c., of the United States brig Bainbridge.
8	May 21, 1864	An act making appropriation for the naval service for the year ending June 30, 1865,
9	June 30, 1864	An act for the relief of Mary Kellogg.
10	July 1, 1864	An act to enable the Secretary of the Navy to pay to the officers and crew of the iron- July 17, 1862.
11	July 4, 1864	An act for the relief of seamen, (Indemnity for the loss of clothing.)
12	July 4, 1864	An act making appropriation for testing submarine inventions.
13	July 11, 1864	An act for the relief of sailors on board the gunboat Baron DeKalb.
14	March 12, 1865	An act making appropriations for legislative, executive and judicial expenses of the
15	March 12, 1865	An act making appropriations for the naval service for the year ending June 30, 1866;

LISHMENT.

of June, 1864; also the appropriations and expenditures on account of the together with the unexpended balances on the 30th of June, 1865, which are to

ACTS OF APPROPRIATIONS.

1850.

Congress,

and for other purposes,

clad gunboat Essex for the destruction of the rebel ram Arkansas, for the bounty provided by an act approved

government for the year ending June 30, 1866, and additional appropriations for the current fiscal year.

Statement exhibiting the balances of appropriations unexp.

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Pay of the navy.....	15	\$17,036,297 47	\$23,327,722 50
Prize money to captors.....	1	2,974,052 15	4,147,471 60
Testing submarine inventions.....	12		25,000 00
Contingent expenses of the navy.....	15	306,730 12	250,000 00
Bounties for the destruction of enemy's vessels.....	10	250,000 00	25,000 00
Salary of commissioner to codify naval laws.....		3,983 67	
Clothing of the navy.....	14, 15	934,895 55	1,700,000 00
Provisions for the navy.....	14, 15	6,618,336 59	14,423,280 75
Contingent expenses of the Bureau of Provisions and Clothing.....	15	490,482 73	600,000 00
Six first-class steam frigates.....		417,601 88	
Five sloops-of-war.....		24,902 33	
Seven sloops-of-war, second class.....		475,681 57	
Twelve side-wheel steamers.....		75,839 29	
For the construction of twenty iron-clad gunboats.....		8,308,901 00	
Stevens's war steamers.....		862,769 09	
Testing useful inventions and discoveries.....		4,100 60	
Medals of honor.....		5,961 00	
Construction and repairs of vessels.....	15	43,498,678 39	24,530,000 00
Contingent expenses of the Bureau of Construction and Repairs.....	15	76,082 73	75,000 00
Coal depot at Key West, Florida.....		64,080 38	
Maintenance of gunboat fleet.....		74,352 37	
Armored ships and floating batteries.....		3,600,000 00	
Ordnance foundry at Washington navy yard.....		11,770 00	
Ordnance, ordnance stores, and small-arms.....	15	9,429,534 27	8,300,300 00
Arming ordnance ship Plymouth.....		25,169 96	
Fuel for the navy.....	14, 15	4,592,804 02	13,047,400 00
Equipment of vessels.....	14, 15	2,944,003 14	6,300,000 00
Hemp for the navy.....	15	1,390,574 85	570,000 00
Bounty to seamen.....	15	500,000 00	1,000,000 00
Contingent expenses of the Bureau of Recruiting and Equipment.....		1,706,256 95	
Pay of superintendents.....	15	297,337 20	132,870 00
Support of beneficiaries at the Naval Asylum, Philadelphia, Pa.....	15	40,233 59	42,000 00
Contingent expenses of the Bureau of Yards and Docks.....	15	1,391,393 01	1,760,000 00
Navy yard at Portsmouth, New Hampshire.....	15	242,241 14	316,250 00
Navy yard at Boston, Massachusetts.....	15	568,186 95	279,500 00
Navy yard at New York, New York.....	15	1,649,184 85	895,763 00
Navy yard at Philadelphia, Pennsylvania.....	15	286,661 53	285,680 00
Navy yard at Washington, District of Columbia.....	15	217,617 14	218,300 00
Navy yard at Norfolk, Virginia.....	15	406,086 47	468,500 00
Navy yard at Pensacola, Florida.....	15	176,242 73	171,000 00
Navy yard at Mare island, California.....	15	353,373 98	208,800 00
Navy yard at Sackett's Harbor, New York.....	15	2,875 92	2,000 00
Naval asylum at Philadelphia, Pennsylvania.....	15	5,200 00	5,600 00
Naval cemetery near Philadelphia, Pennsylvania.....		15,000 00	
Enlarging Naval Asylum at Philadelphia, Pennsylvania.....	15		100,000 00
Naval station at Port Royal, South Carolina.....		143,254 24	
Emergencies at naval stations.....	15		500,000 00
New sectional dry-dock.....	8		750,000 00
Commission to select stations on the Mississippi.....	15		2,590 00
Magazine at Portsmouth, New Hampshire.....	15	56,944 59	47,425 00
Magazine at Boston, Massachusetts.....	15	97,153 20	6,378 00
Magazine at New York, New York.....	15	42,051 01	55,000 00
Magazine at Philadelphia, Pennsylvania.....	15	9,145 14	15,696 00
Magazine at Norfolk, Virginia.....	15	10,889 20	10,000 00
Magazine at Washington, District of Columbia.....	15	69,000 00	87,000 00
Magazine at Pensacola, Florida.....		3,774 79	
Magazine at Mare island, California.....	15	40,379 42	44,486 00
Surgeons' necessaries.....	15	276,266 93	227,500 00
Hospital at Portsmouth, New Hampshire.....		(1) 24,500 00	
Hospital at Boston, Massachusetts.....	15	54,665 86	8,500 00
Hospital at New York, New York.....	15	9,000 00	14,000 00
Hospital at Philadelphia, Pennsylvania.....		98,126 64	
Hospital at Washington, District of Columbia.....	15	25,620 70	30,000 00
Hospital at Norfolk, Virginia.....	15	28,874 27	12,500 00
Hospital at Mound City.....		13,750 00	
Hospital at Pensacola, Florida.....	15	50,708 09	10,500 00
Hospital at Mare island, California.....		90,326 00	
Hospital at Memphis, Tennessee.....	15	7,000 00	7,000 00
Hospital at New Orleans, Louisiana.....	15	5,000 00	5,000 00
Carried forward.....		113,512,506 69	105,041,012 85

RECEIPTS AND EXPENDITURES.

353

ended on the last day of June, 1864, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$40,364,019 97	\$2,342,328 02	\$42,706,347 99	\$29,831,792 78	.....	\$12,874,555 21
7,121,523 75	117,593 16	7,239,116 91	5,859,002 37	.....	1,380,114 54
25,000 00	.....	25,000 00	2,291 00	.....	22,709 00
556,730 12	72,266 60	628,996 72	341,950 01	.....	287,046 71
275,000 00	.....	275,000 00	7,682 68	.....	267,317 32
3,983 67	.....	3,983 67	3,882 41	.....	101 26
2,634,895 55	3,603,940 27	6,238,835 82	4,796,709 32	.....	1,442,126 50
21,041,617 34	88,692 83	21,130,310 17	8,888,958 82	.....	12,241,351 35
1,090,482 73	2,972 57	1,093,455 30	598,626 22	.....	494,829 08
417,601 88	.....	417,601 88	305,601 88	.....	112,000 00
24,902 33	.....	24,902 33	24,902 33	.....	.....
475,681 57	.....	475,681 57	180,863 21	.....	294,818 36
75,839 29	18,023 16	93,862 45	93,862 45	.....	.....
8,308,901 00	16,668 84	8,325,569 84	8,317,996 57	.....	7,573 27
862,769 09	.....	862,769 09	.....	\$862,769 09	.....
4,100 60	.....	4,100 60	.....	.....	4,100 60
5,961 00	.....	5,961 00	.....	.....	5,961 00
68,028,678 39	676,780 11	68,705,458 50	22,960,545 00	.....	45,744,913 50
151,082 73	4,344 39	155,427 12	97,166 82	.....	58,260 30
64,080 38	.....	64,080 38	31,788 05	.....	32,292 33
74,352 37	74,978 34	149,330 71	74,352 37	.....	74,978 34
3,600,000 00	.....	3,600,000 00	3,122,422 10	.....	477,577 90
11,770 00	3,195 40	14,965 40	11,770 00	.....	3,195 40
17,729,834 27	73,503 91	17,803,338 18	7,047,271 96	.....	10,756,066 22
25,169 96	.....	25,169 96	.....	25,169 96	.....
17,640,204 02	33,862 52	17,674,066 54	8,363,703 44	.....	9,310,363 10
9,244,003 14	186,691 11	9,430,694 25	4,668,188 64	.....	4,762,505 61
1,960,574 85	16,104 48	1,976,679 33	1,040,626 35	.....	936,052 98
1,500,000 00	76,465 03	1,576,465 03	928,055 58	.....	648,409 45
1,706,256 95	18,178 55	1,724,435 50	806,167 91	.....	918,267 59
430,207 20	18,691 80	448,899 00	134,611 62	.....	314,287 38
82,233 59	.....	82,233 59	42,513 54	.....	39,720 05
3,151,393 01	38,051 11	3,189,444 12	1,472,539 15	.....	1,716,904 97
558,491 14	247 50	558,738 64	209,237 00	.....	349,501 64
847,686 95	.....	847,686 95	281,720 48	.....	565,966 47
2,544,947 85	.....	2,544,947 85	634,987 29	.....	1,909,960 56
572,341 53	2,366 27	574,707 80	100,724 55	.....	473,983 25
435,917 14	1,841 82	437,758 96	182,264 59	.....	275,494 37
874,586 47	15,036 26	889,622 73	356,593 66	.....	533,029 07
347,242 73	.....	347,242 73	80,317 45	.....	266,925 28
562,173 98	7,910 79	570,084 77	189,757 54	.....	380,327 23
4,875 92	296 13	5,172 05	584 27	.....	4,587 78
10,800 00	.....	10,800 00	.....	.....	10,800 00
15,000 00	.....	15,000 00	9,725 00	.....	5,275 00
100,000 00	.....	100,000 00	.....	.....	100,000 00
143,254 24	.....	143,254 24	82,106 17	.....	61,148 07
500,000 00	.....	500,000 00	11,029 00	.....	488,971 00
750,000 00	.....	750,000 00	360,000 00	.....	390,000 00
2,590 00	.....	2,590 00	2,436 44	.....	153 56
104,369 59	.....	104,369 59	38,272 00	.....	66,097 59
103,531 20	.....	103,531 20	57,766 00	.....	45,765 20
97,051 01	.....	97,051 01	32,374 00	.....	64,677 01
24,841 14	.....	24,841 14	4,004 00	.....	20,837 14
20,889 20	.....	20,889 20	11,169 00	.....	9,720 20
156,000 00	.....	156,000 00	38,794 00	.....	117,206 00
3,774 79	.....	3,774 79	.....	.....	3,774 79
84,895 42	.....	84,895 42	34,413 40	.....	50,482 02
503,766 93	1,057 24	504,824 17	229,205 51	.....	275,618 66
24,500 00	.....	24,500 00	.....	.....	24,500 00
63,165 86	.....	63,165 86	55,411 59	.....	7,754 27
23,000 00	.....	23,000 00	7,297 25	.....	15,702 75
98,126 64	.....	98,126 64	5,615 00	.....	92,511 64
55,620 70	.....	55,620 70	36,006 00	.....	19,614 70
41,374 27	.....	41,374 27	18,282 76	.....	23,091 51
13,750 00	.....	13,750 00	2,750 00	.....	11,000 00
61,208 09	.....	61,208 09	60,180 76	.....	1,027 33
90,926 00	.....	90,926 00	2,109 69	.....	88,816 31
14,000 00	.....	14,000 00	.....	.....	14,000 00
10,000 00	.....	10,000 00	1,545 99	.....	8,454 01
218,553,519 54	7,512,088 21	226,065,607 75	113,172,524 97	887,939 05	112,005,143 73

Statement exhibiting the balances

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward.....		\$113,512,506 69	\$105,041,012 85
Navy hospital fund.....		123,453 10	
Naval Academy.....	15	113,769 55	115,626 00
Contingent expenses of the Bureau of Medicine and Surgery.....	15	81,299 00	75,000 00
Testing plans and materials for rendering ships and floating batteries invulnerable.....		10,352 13	
Pay of the marine corps.....	15	1,425,243 58	1,040,865 45
Clothing for the marine corps.....	15	223,364 84	328,512 00
Provisions for the marine corps.....	15	280,597 81	169,907 50
Fuel for the marine corps.....	15	74,500 44	32,626 75
Military stores for the marine corps.....	15	17,915 65	16,000 00
Transportation and recruiting for the marine corps.....	15	31,965 79	25,000 00
Repairs of barracks for the marine corps.....	15	8,513 40	15,000 00
Contingencies of the marine corps.....	15	46,796 22	60,000 00
Marine barracks at Portsmouth, New Hampshire.....		22,000 00	
Construction of marine barracks at Mare island, California.....		39,058 44	
Marine barracks at Brooklyn, New York.....		9,951 33	
Temporary increase of the navy.....		22,602 90	
American Nautical Almanac.....	15	40,875 15	25,850 00
Navigation and navigation supplies.....	14, 15	102,567 00	525,000 00
Printing sailing directions.....		2,559 46	
Nautical instruments.....	14	87,277 39	100,000 00
Wind and current charts.....		11,287 84	
Contingent expenses and wages in Observatory and Hydrographical Office.....	15	33,521 20	22,000 00
Contingent expenses of the Bureau of Navigation.....	14, 15	1,252 00	8,000 00
Engraving charts of the survey of Behring's straits, the North Pacific ocean, and China seas.....		3,873 37	
Charts of the survey of the La Plata river, &c.....		5,197 75	
Compensation to clerks on the naval astronomical expedition to Chili.....		500 00	
Arranging specimens of natural history.....		1,728 62	
Construction and repairs of machinery.....	15	26,955,972 06	17,145,000 00
Contingent expenses of the Bureau of Steam Engineering.....	15	25,000 00	85,000 00
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	
Coffee roaster, &c.....		1,167 40	
Relief of officers, men, &c., of the United States steamer Monitor.....		3,000 00	
Relief of officers, men, &c., of the United States steamer Cairo.....		8,250 00	
Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant.....	3		144 00
Relief of Joseph Moorehead, late passed midshipman, act February 16, 1853.....	2		300 00
Relief of the officers, &c., of the United States ship Bainbridge, approved April 19, 1864.....	7		9,183 32
Settlement of accounts of officers of the Cumberland and Congress, act approved August 3, 1863.....	6		522 54
Relief of the officers and crew of the Varuna, resolution of July 11, 1862.....	5		3,540 00
Relief of the widows and orphans of the officers, seamen, and marines of the United States ships Cumberland and Congress, act July 11, 1862.....	4		2,016 00
Relief of Mary Kellogg, approved June 30, 1864.....	9		1,124 66
Compensation of the sailors on the gunboat Baron de Kalb.....	13		50 00
Relief of seamen, &c., and indemnity for loss of clothing, &c., approved July 4, 1864.....	11		35,186 00
		143,353,493 43	124,882,467 07

NOTE.

(1) On the first day of July this balance was.....	\$49,500 00
From which deduct this amount, \$25,000, transferred to—	
Account of general appropriations.....	25,000 00
	<u>24,500 00</u>

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, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
\$218,553,519 54	\$7,512,088 21	\$226,065,607 75	\$113,172,524 97	\$887,939 05	\$112,005,143 73
123,453 10	220,151 63	343,604 73	265,320 80	.....	78,283 93
229,395 55	31,638 00	261,033 55	133,976 21	.....	127,057 34
156,299 00	.....	156,299 00	57,156 70	.....	99,142 30
10,352 13	.....	10,352 13	.....	.....	10,352 13
2,466,109 03	2,256 07	2,468,365 10	936,376 33	.....	1,531,988 77
551,876 84	.....	551,876 84	403,432 96	.....	148,443 88
450,505 31	.....	450,505 31	198,351 60	.....	252,153 71
107,127 19	.....	107,127 19	38,501 39	.....	68,625 80
33,915 65	.....	33,915 65	27,950 00	.....	5,965 65
56,965 79	.....	56,965 79	35,258 19	.....	21,707 60
23,513 40	.....	23,513 40	12,531 00	.....	10,982 40
106,796 22	.....	106,796 22	76,801 73	.....	29,994 49
22,000 00	.....	22,000 00	22,000 00	.....	.....
39,058 44	.....	39,058 44	4,262 00	.....	34,796 44
9,951 33	.....	9,951 33	9,350 48	.....	600 85
22,602 90	.....	22,602 90	8,268 36	.....	14,334 54
66,725 15	3,000 00	69,725 15	42,696 00	.....	27,029 15
627,567 00	27 14	627,594 14	227,891 75	.....	399,702 39
2,559 46	.....	2,559 46	2,493 00	.....	66 46
187,277 39	1,154 32	188,431 71	170,944 50	.....	17,487 21
11,287 84	118 80	11,406 64	73 00	.....	11,333 64
55,521 20	.....	55,521 20	15,396 00	.....	40,125 20
9,252 00	112 72	9,364 72	3,100 99	.....	6,263 73
3,873 37	.....	3,873 37	3,034 00	.....	839 37
5,197 75	.....	5,197 75	1,523 00	.....	3,674 75
500 00	.....	500 00	.....	500 00	.....
1,728 62	.....	1,728 62	1,652 00	.....	76 62
44,100,972 06	16,690 01	44,117,662 07	14,454,435 25	.....	29,663,226 82
110,000 00	.....	110,000 00	27,252 24	.....	82,747 76
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
1,167 40	.....	1,167 40	.....	.....	1,167 40
3,000 00	.....	3,000 00	.....	.....	3,000 00
8,250 00	.....	8,250 00	50 00	.....	8,200 00
144 00	.....	144 00	144 00	.....	.....
300 00	.....	300 00	300 00	.....	.....
9,183 32	31 79	9,215 11	9,215 11	.....	.....
522 54	.....	522 54	522 54	.....	.....
3,540 00	.....	3,540 00	3,540 00	.....	.....
2,016 00	.....	2,016 00	2,016 00	.....	.....
1,124 66	.....	1,124 66	1,124 66	.....	.....
50 00	.....	50 00	50 00	.....	.....
35,186 00	.....	35,186 00	35,186 00	.....	.....
268,235,960 50	7,787,268 69	276,023,229 19	130,404,702 76	900,459 39	144,718,067 04

Statement exhibiting the balances due on account of old internal revenue,
June 30, 1861.

Names.	Officers.	Districts.	Balances due June 30, 1861.	
			To officers.	By officers.
Joshua Wentworth.....	La'se surveyor	New Hampshire		\$7,414 51
Timothy Osgood.....	Collector	Massachusetts		55 18
William P. ck.....	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
Pe.er Smith.....	do.....	do.....		4,349 65
Henry Miller.....	Supervisor	Pennsylvania		5,037 44
John Conrad.....	Acting supervisor	do.....		49,287 78
Daniel Delozier.....	Supervisor	Maryland.....		559 80
Richard Marshall.....	Collector	do.....		1,902 37
George Magruder.....	do.....	do.....		4,704 15
Evans Willing.....	do.....	do.....		1,114 36
Robert J. H. Handy.....	do.....	do.....		54 15
John Bennett.....	do.....	do.....		15 11
Joseph Forman.....	do.....	do.....		229 01
Samuel Hanson.....	do.....	do.....		18 72
Samuel Sibley.....	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 Nicholls.....	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 Co'lett.....	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 Vowles.....	do.....	do.....		1,924 02
Alexander Hawthorne.....	do.....	do.....		27 26
Elias Stillwell.....	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 McDougall.....	do.....	do.....		411 88
Henry Chappalear.....	do.....	do.....		220 73
Samuel Gardinan.....	do.....	do.....		10 00
John Collier.....	do.....	do.....		9 00
John Darrcott.....	do.....	do.....		465 57
Henry Jones.....	do.....	do.....		163 65
Yancy Sanders.....	do.....	do.....		18 00
Hamilton Wynn.....	do.....	do.....		391 02
John Bostwick.....	do.....	do.....		381 61
Edward White.....	do.....	do.....		28 00
Simeon 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 92
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.	Officers.	Districts.	Balances due June 30, 1865.	
			To officers.	By officers.
Brought forward			\$1,402 56	\$138,770 61
William Sthresley	Collector	K ntucky		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. Macon	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, 1861.

Names.	Officers.	Districts.	Balances due June 30, 1861.	
			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 Thomston	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 Rhoades	do	do		67 93
Daniel S. Dexter	do	do		601 30
John Rogers	do	do		4 00
James Paine	do	do		58 45
Duty Smith	do	do		4 22
Nehemiah Knight, jr	do	do		76
Thomas Wilburn	do	do		15 63
Fleet Brown	do	do		11 18
John Gorton	do	do		196 62
Samuel Osgood	Acting supervisor	New York	\$25 52	
Benjamin Goldsmith	Collector	do		5 94
Jesse Hale	do	do		5 76
Eliphalet Chichester	do	do		39
Joseph Latting	do	do		40 56
Joseph Perrine	do	do		6 20
George Hulst	do	do		26 77
Frederick Welsenfels	do	do		124 28
William Brown	do	do		76 02
Daniel Hitcheock	do	do		63 44
Carlisle Pollock	do	do		194 00
John B. Groshen	do	do		35 99
Elijah Ward	do	do		33 58
Evert Hogenkamp	do	do		1 82
Samuel Moffat	do	do		44 03
John Morrill	do	do		29 16
James Dill	do	do		89
Nathan Halsey	do	do		2 37
William Knickerbocker	do	do		20
A. Veburg	do	do		13 02
W. D. Houtalling	do	do		14 97
Storm A. Becker	do	do		34 58
Carried forward			25 52	5,026 71

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

Names.	Officers.	Districts.	Balances due June 30, 1861.	
			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
Cor. C. Buckman.....	Collector	do		36 85
John Fluskey.....	Late collector	do		24 29
Abraham Camp.....	Collector	do		16 20
Moses Wright.....	do	do		53 70
James C. Chapell.....	do	do		226 31
Ricketson Burlingham.....	do	do		54 49
Henry Miller.....	Supervisor	Pennsylvania		2,292 23
Daniel Delozier.....	do	Maryland		423 58
John Ford.....	Collector	do		264 34
William Alexander.....	do	do		3 49
James Arthur.....	do	do		262 36
John Bennett.....	do	do		2 55
John Green.....	do	do		25 16
Thomas Carter.....	do	Virginia	21	
Matthew Rhodes.....	do	do	24	
John Burkley.....	do	do	7	
Samuel Richardson.....	do	do	59	
John 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 Hawthorn.....	do	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
Charles E. Steedman.....	do	do		70 45
John Marshall, jr.....	do	do		808 66
Thomas Godfrey.....	do	do		570 89
John Simpson.....	do	do		862 29
Thomas Hutchison.....	do	do		418 11
James K. Benson.....	do	do		387 32
James Alger.....	Supervisor	Georgia		1,195 07
John Matthews.....	do	do		1,534 25
Joseph Turner.....	Collector	do		492 53
William A. Stewart.....	do	do		1,625 75
George Watkins.....	do	do		2,164 19
Thomas McKenney.....	do	do		352 91
William Wynn.....	do	do		927 71
Henry Chappaler.....	do	do		687 25
John Darracott.....	do	do		2,029 15
John 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

RECEIPTS AND EXPENDITURES.

359

Statement exhibiting the balances due on account of internal revenue, June 30, 1861.

Collectors and others.	Districts.	States.	Balances due June 30, 1861.	
			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 Tremer	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		New Jersey, district attorney		584 10
John White	1	Pennsylvania		1, 158 79
Nicholas Kern	8	do		18, 553 33
Mathias Richards	9	do	96 72	
Jacob Lechner	12	do		2, 130 22
Hugh Bellas		Pennsylvania, district attorney		247 43
David Rielly	14	do		2, 015 26
William Cunningham	15	do		11, 114 42
Henry H. Beeson	15	do		432 35
John Withrow		Pennsylvania, sheriff		1, 645 15
George Morgan	16	do		16, 075 34
Robert Beatty	17	do		2, 928 40
James Patterson	17	do		321 33
Samuel M. Reed	18	do		18, 685 08
Andrew Stewart		Pennsylvania, attorney, western district		181 60
Stephen H. Moore	4	Maryland		2, 516 38
Thomas B. Hall	8	do		12, 687 72
Daniel Schnebly	8	do		9, 150 47
John McNeil, jr	9	do		1, 614 81
William A. Harrison		Virginia, western district, attorney		4, 430 74
Jonathan Jackson	4	do		283 28
Salathiel Curtis	4	do		2, 276 91
Salathiel Curtis	5	do		1, 996 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. Strothers		Virginia, late acting att'y, eastern district		602 56
Henry Menefee	19	do	49 93	
John McFarland	7	North Carolina		498 19
John S. Benham		Ohio, district attorney		900 38
Charles Anthony		do		88 39
Charles R. Sherman	3	Ohio		17, 841 16
Jeremiah P. Fogg	6	Ohio		1, 845 77
John M. Goodenow	6	Ohio		5 38
Samuel Coulter	7	Ohio		275 39
Goodenow & Dyke		Ohio, attorneys at law		410 40
John W. Willey	9	Ohio, late district attorney		162 05
Thomas D. Webb		Ohio		106 40
John H. Morton	2	Kentucky		14, 658 14
Samuel Theobald	3	do		588 25
John Coburn	4	do		6, 854 73
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		15, 161 88
John Bynum	3	South Carolina		1, 722 28
Francis Adams	5	do		2, 533 14
Sere Dubose	3	do		400 04
Robert Mitchell	1	Tennessee		9, 954 30
Thomas Brown	3	do		2, 257 51
Nicholas T. Perkins	5	do	88 28	
David H. Crawford	3	Georgia		27 00
P. A. Delachaise	2	Louisiana	34 33	
Allan D. Thomp		Indian Territory		12, 089 10
John W. Thompson		Missouri		8, 150 63
Edward Bates		Missouri, United States attorney		1, 116 12
James H. Blake		District of Columbia		351 62
Wm. Whitaker, Jas. Wilson, and the heirs and legal representatives of Joseph B. Hamilton.		Sureties of Amos Edwards, collector of the sixth district of Kentucky.	544 76	
George M. Bibb		Late United States attorney, Kentucky		2, 497 92
			815 81	285, 070 94

Statement exhibiting the balances due on account of direct tax of 1816, June 30, 1861.

Collectors and others.	Districts.	States.	Balances due June 30, 1861.	
			To collectors and others.	By collectors and others.
John Massey		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		Pennsylvania, late marshal		1,817 81
John Snyder	12	do		1,428 50
William Cunningham	15	do		3,755 15
Samuel M. Read	18	do		3,106 56
Richard Bean	23	do		798 04
George Brown	1	Maryland		2,938 64
Richard Duval	5	do		132 55
Thomas B. Hall	8	do		2,087 47
James H. Blake		District of Columbia		257 74
Daniel Kincheloe	4	Virginia		126 39
Salathiel Curtis	5	do		6,202 17
Seervant Jones	17	do		2 15
William D. Taylor	18	do		3,804 65
John H. Alley	12	North Carolina		6,250 10
Richard Mitchell	1	Tennessee		2,115 54
George Matlock	4	do		114 28
William C. Mynate		Clerk court eastern district, Tennessee		432 43
William Ward	10	Kentucky		91 05
John Thompson	2	Louisiana		14,440 57
			4 29	57,168 76

Statement showing the balances due on account of the tax of 1815, June 30, 1861.

Collectors and others.	Districts.	States.	Balances due June 30, 1861.	
			To collectors and others.	By collectors and others.
John H. Alley	19	North Carolina .....	.....	\$6,643 56
William Marshall	1	Louisiana .....	.....	53 20
			.....	6,696 76

Due by collectors designated to receive the list 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 bonds.	Due July 1, 1864.		Lands sold.	
			By receivers.	To receivers.	Acres.	Purchase money.
1 James Rowe	Chillicothe, Ohio	Aug. 16, 1861	\$3,850 71	.....	\$122 55	\$355 88
2 William Boaz	Indianapolis, Ind.	Aug. 13, 1861	50 00	.....	160 00	200 00
3 George N. Black	Springfield, Ill.	Jan. 25, 1862	2,786 18	.....	1,735 91	3,522 97
4 Carrol R. Peck	Ironton, Mo.	Nov. 19, 1861	224 46	.....	6,064 33	7,730 40
5 John S. McFarland	Boonville, Mo.	Oct. 7, 1861	1,841 84	.....	6,282 16	13,977 11
6 Edward Le Favour	Detroit, Mich.	Sept. 12, 1864	.....	.....	5,217 32	6,521 70
7 John C. Dexter	Ionia, Mich.	April 29, 1861	8,539 23	.....	23,248 46	33,821 35
8 John C. Dexter	Ionia, Mich.	Mar. 27, 1865	.....	.....	1,777 65	2,522 06
9 Charles K. Robinson	East Saginaw, Mich.	April 16, 1861	7,966 41	.....	14,801 75	21,219 70
10 Charles K. Robinson	East Saginaw, Mich.	April 1, 1865	.....	.....	2,107 79	2,834 74
11 Alexander Campbell	Marquette, Mich.	May 1, 1861	30,537 11	.....	122,558 90	161,155 00
12 Henry H. Stafford	Marquette, Mich.	Mar. 13, 1865	.....	.....	2,742 82	4,378 53
13 Reuben Goodrich	Traverse City, Mich.	Jan. 24, 1861	20,066 16	.....	11,839 10	14,918 02
14 John G. Weeks	Fort Des Moines, Iowa.	Aug. 26, 1861	2,776 83	.....	3,036 99	3,857 20
15 Dexter C. Bloomer	Council Bluffs, Iowa.	Aug. 21, 1861	714 63	.....	160 83	240 33
16 Charles Pomeroy	Fort Dodge, Iowa.	May 31, 1862	3,974 15	.....	1,611 40	2,228 52
17 James P. Edie	Sioux City, Iowa.	Aug. 28, 1861	537 84	.....	58 99	84 39
18 Francis A. Ryan	Menasha, Wis.	Jan. 29, 1862	2,899 52	.....	14,602 83	33,278 10
19 Almanson Eaton	Stevens' Point, Wis.	April 12, 1861	1,271 68	.....	3,946 88	5,062 87
20 Milton Barlow	La Crosse, Wis.	Oct. 1, 1861	5,008 63	.....	7,880 39	12,836 13
21 Asaph Whittlesey	Bayfield, Wis.	April 1, 1862	1,348 85	.....	8,244 06	11,224 95
22 Hiram Calkins	St. Croix Falls, Wis.	July 15, 1864	.....	.....	3,572 95	5,430 46
23 H. Clay Williams	Eau Claire, Wis.	Aug. 22, 1861	8,352 90	.....	5,545 25	7,131 59
24 L. K. Stannard	Taylor's Falls, Minn.	April 29, 1861	2,496 92	.....	1,641 96	2,153 14
25 C. A. Gilman	St. Cloud, Minn.	Oct. 1, 1861	5,673 15	.....	24,530 99	29,916 52
26 Wm. B. Mitchell	St. Cloud, Minn.	May 11, 1865	.....	.....	2,473 91	3,092 39
27 Hezekiah Fletcher	Forest City, Minn.	Feb. 1, 1864	2,834 57	.....	12,032 87	21,546 28
28 John Kern, (Ind. lands)	St. Peters, Minn.	April 16, 1861	.....	.....	24,584 32	63,882 79
29 John Kern	St. Peters, Minn.	April 16, 1861	2,216 50	.....	27,024 76	66,688 98
30 John B. Downer	St. Peters, Minn.	May 24, 1865	.....	.....	345 24	631 92
31 J. B. Downer, (Ind. l'ds)	St. Peters, Minn.	May 24, 1865	.....	.....	2,523 14	7,857 06
32 H. W. Holley	Winnepago City, Minn.	Sept. 14, 1861	7,965 83	.....	7,221 49	10,657 39
33 Sidney Luce	Port du Lath, Minn.	April 29, 1861	2,968 46	.....	3,934 18	4,917 74
34 Sidney Luce	Port du Lath, Minn.	May 28, 1865	.....	.....	.....	.....
35 James W. Shanklin	San Francisco, Cal.	May 3, 1864	551 17	.....	20,829 54	26,037 21
36 Charles G. Bockins	Marysville, Cal.	May 12, 1863	2,403 98	.....	20,834 94	26,041 31
37 George C. Havens	Stockton, Cal.	Nov. 16, 1861	5,958 03	.....	17,290 83	21,613 56
38 George M. Gerrish	Visalia, Cal.	Oct. 28, 1861	3,316 67	.....	7,704 58	9,680 73
39 William H. Pratt	Humboldt, Cal.	Sept. 28, 1861	1,978 56	.....	26,188 99	32,736 24
40 William T. Matlock	Oregon City, Oregon.	Nov. 12, 1861	9,227 18	.....	4,687 30	5,859 13
41 Addison R. Flint	Roseburg, Oregon.	Mar. 17, 1864	10,412 95	.....	33,108 39	41,910 95
42 Charles B. Lines	Lecompton, Kan.	April 20, 1861	1,505 42	.....	1,843 45	2,433 25
43 David W. Stormont	Lecompton, Kan.	May 11, 1865	.....	.....	452 56	565 69
44 Josiah C. Redfield	Fort Scott, Kan.	May 25, 1864	372 56	.....	4,079 67	5,100 13
45 Samuel D. Houston	Junction City, Kan.	Oct. 1, 1861	1,483 77	.....	1,845 28	2,397 13
46 Benj. M. Trumbull	Omaha City, Neb. T.	April 15, 1861	469 37	.....	5,282 85	6,603 56
47 Benj. M. Trumbull	Omaha City, Neb. T.	May 1, 1865	.....	.....	1,330 80	1,703 22
48 W. H. H. Waters	Nebraska City, N. T.	April 6, 1864	1,641 59	.....	4,264 66	5,339 17
49 Sewell R. Jamleson	Boonsville, Neb. T.	May 5, 1862	726 72	.....	2,904 41	3,628 01
50 Alexander McCreedy	Dakota City, Neb. T.	Nov. 13, 1863	555 62	.....	351 90	439 87
51 Charles D. Martin	Dakota City, Neb. T.	Sept. 29, 1864	.....	.....	289 81	362 25
52 Charles D. Martin	Dakota City, Neb. T.	May 26, 1865	.....	.....	53 80	66 87
53 Caleb B. Clements	Golden City, Col. T.	April 14, 1863	6,646 61	.....	22,828 90	28,536 50
54 Samuel W. Brown	Vancouver, Wash. T.	April 17, 1861	6,542 02	.....	23,294 88	29,118 59
55 Samuel W. Brown	Vancouver, Wash. T.	June 1, 1865	.....	.....	438 00	547 50
56 Joseph Cushman	Olympia, Wash. T.	Jan. 23, 1862	17,090 85	.....	37,077 09	45,896 34
57 John W. Boyle	Vermillion, Dak. T.	Oct. 27, 1863	1,489 80	.....	947 58	1,184 47
58 C. N. Noteware	Carson City, Nev. T.	May 9, 1863	25,573 16	.....	18,104 82	22,631 02
59 David L. Gregg	Carson City, Nev. T.	June 17, 1865	.....	.....	320 00	400 00
Total .....	.....	.....	224,838 59	.....	609,987 20	886,708 91

SUMMARY OF THE

Balance due by receivers July 1, 1864	\$224,838 59
Purchase money for lands sold	886,708 91
Fees for locating military land warrants	31,290 58
Money received for homestead entries	89,150 00
Money received for homestead entry commissions	34,330 21
Money received in donation cases	6,125 00
	<hr/>
	1,272,443 29

RECEIPTS AND EXPENDITURES.

363

the sale of public lands for the fiscal year ending June 30, 1865.

Registers' and receivers' fees rec'd for locating military bounty land warrants.	Homestead act.		Fees in donation cases.	Payments into the treasury.	Military and bounty land scrip.	Repayments.	Due July 1, 1865.		
	Entry fees.	Commissions.					By receivers.	To receivers.	
\$1 00	\$20 00	\$2 97		\$4,122 89			\$107 67		1
114 00	20 00	3 71		250 00					2
35 62	810 00	313 93		4,053 68	\$305 11		2,088 07		3
128 00	7,090 00	2,223 70		9,030 00			84 41		4
284 00	540 00	156 73		14,369 45	50 00		10,841 20		5
6,161 27	1,850 00	609 77		1,416 25	231 69		5,854 49		6
106 00	940 00	347 08		49,404 75			1,566 87		7
1,747 00	860 00	295 84		200 00			3,715 14		8
621 50	220 00	73 51		31,622 84	200 00		266 11		9
2,850 00	220 00	69 54		194,827 65	100 00	\$4 00	3,649 75		10
390 00	30 00	10 75					4,809 28		12
493 88	2,750 00	1,052 91		28,303 79	61 67	20	10,915 31		13
411 42	870 00	224 78		4,833 48			3,306 75		14
12 00	1,550 00	561 32		2,001 31			1,076 97		15
1,470 36	2,960 00	1,147 17		6,962 09			4,818 11		16
63 00	480 00	178 38		1,080 50			263 11		17
304 00	470 00	96 11		35,371 94	400 00		1,275 79		18
162 00	360 00	83 26		5,480 90			1,458 91		19
223 00	3,580 00	1,029 91		16,532 00			6,145 67		20
244 00	110 00	43 96		12,204 54			767 22		21
105 00	1,680 00	617 98		6,647 48	285 00		900 96		22
215 00	1,020 00	297 12		14,929 48			2,087 13		23
79 00	310 00	112 87		3,825 00			1,326 93		24
1,085 00	8,080 00	3,174 01		39,090 17	200 00		8,638 51		25
220 00	1,170 00	454 78		4,000 00	400 00		537 17		26
1,004 00	11,670 00	4,561 72		40,424 41	200 00	25 00	967 16		27
				63,590 74			292 05		28
1,125 00	6,200 00	2,263 72		74,498 10			3,996 10		29
208 00	670 00	235 21		680 00			1,065 13		30
							7,857 06 1/2		31
1,162 00	11,580 00	4,435 27		35,700 48	100 00		1		32
70 00	10 00	4 00		7,970 19			1		33
36 00							36 00		34
1,062 00	500 00	291 50		28,337 88			104 00		35
1,139 50	850 00	495 46		23,510 06			7,420 19		36
709 50	620 00	352 70		14,657 89			14,595 90		37
55 50	520 00	296 30		8,796 20			5,073 00		38
121 50	160 00	91 20		28,118 96			6,963 54		39
1,744 50	1,120 00	613 04	\$3,395 00	14,928 74			7,030 11		40
641 50	890 00	510 41	2,425 00	45,538 78			11,252 03		41
125 00	520 00	190 08		3,500 57			1,273 18		42
133 00	120 00	47 00					865 69		43
198 00	1,820 00	696 67		5,411 28	100 00		2,675 98		44
240 00	1,470 00	553 83		5,443 07	623 54		78 12		45
341 00	2,180 00	834 85		10,428 78					46
68 00	570 00	225 80		1,740 22			826 80		47
320 00	2,670 00	1,043 89		7,975 51		12 00	3,027 14		48
146 00	2,570 00	940 90		4,448 12			3,563 51		49
8 00	30 00	8 00		474 40			567 09		50
4 00	160 00	56 30		582 55					51
	30 00	12 00					108 67		52
2,116 03	1,570 00	907 59		25,194 34		3 00	14,552 39		53
267 50	1,090 00	642 02	90 00	32,919 55			4,830 58		54
3 00	30 00	17 98	35 00				633 48		55
211 00	990 00	566 39	180 00	49,970 04			14,984 54		56
43 00	540 00	232 89					3,490 16		57
442 50	10 00	1 50		47,449 35			1,208 83		58
19 50							419 50		59
31,290 58	89,150 00	34,330 21	6,125 00	1,072,850 40	3,257 01	71 20	196,264 68 1/2		

PRECEDING STATEMENT.

Payments made into the treasury.....	\$1,072,850 40
Military and bounty land scrip.....	3,257 01
Repayments, &c.....	71 20
Balance due by receivers July 1, 1865.....	196,264 68

1,272,443 29

S. B. COLBY, Register.

Statement of the accounts of receivers of public moneys arising from the sale of public lands, who were out of office on the 1st of July, 1865.

Receivers.	Districts.	Balances due July 1, 1865—	
		By receivers.	To receivers.
Thomas McNally.....	Chillicothe, Ohio.....	\$244 05	
Charles Humphreys.....	Marietta, Ohio.....		\$0 23
John Patterson.....	United States marshal, Ohio.....	963 96	
Moses H. Kirby.....	Lima, Ohio.....	31 79	
John H. Viers.....	Steubenville, Ohio.....		06
Peter Wilson.....	do.....	9,348 87	
Horton Howard.....	Bucyrus, Ohio.....		1 83
John Caldwell.....	do.....	19 64	
Samuel Finley.....	Chillicothe, Ohio.....	24,779 34	
Nathaniel Ewing.....	Vincennes, Ind.....	5,967 32	
J. C. S. Harrison.....	do.....	9,253 08	
John C. Hebard.....	do.....	18 86	
Israel T. Canby.....	Crawfordsville, Ind.....	33,897 59	
Marks Crume.....	do.....	708 04	
James T. Pollock.....	do.....	6,051 95	
Andrew P. Hay.....	Jeffersonville, Ind.....	3,964 42	
Samuel Lewis.....	Fort Wayne, Ind.....		40 06
Abner McCarty.....	Indianapolis, Ind.....	137 38	
Calvin W. Ruter.....	do.....	382 31	
John W. Lemon.....	Laporte, Ind.....	123 81	
George E. Green.....	Vincennes, Ind.....	21 17	
Courtland Cushing.....	United States attorney, Ind.....	1,420 10	
John Taylor.....	Springfield, Ill.....	3,376 74	
Edward Connor.....	do.....	378 13	
James T. R. Stapp.....	Vandalia, Ill.....	6,794 50	
W. L. D. Ewing.....	do.....	16,272 12	
William Linn.....	do.....	73,862 68	
J. W. Stephenson.....	Galena, Ill.....	23,807 92	
Guy W. Smith.....	Palestine, Ill.....		50 50
Jesse K. Dubois.....	do.....	1,253 21	
John H. Murphy.....	Danville, Ill.....	7,714 68	
Edward Humphreys.....	Kaskaskia, Ill.....	187 06	
Samuel Crawford.....	do.....	827 56	
William Adair.....	do.....	181 17	
Benjamin Stephenson.....	Edwardsville, Ill.....	6,460 41	
B. F. Edwards.....	do.....	1,552 51	
A. M. Jenkins.....	do.....		115 98
E. H. Haddock.....	Chicago, Ill.....	324 77	
D. H. Garnsey.....	Dixon, Ill.....	4,655 80	
James Levan.....	do.....	872 04	
S. R. Rowan.....	Shawneetown, Ill.....	3,540 42	
Cyrus Aldrich.....	Dixon, Ill.....	2,554 81	
William Prentiss.....	United States marshal, Ill.....	700 00	
Samuel Merry.....	St. Louis, Mo.....	194 03	
Bernard Pruett.....	do.....		120 69
Samuel Hammond.....	do.....	21,574 44	
R. B. Dallam.....	do.....	13 12	
Nicholas R. Smith.....	Springfield, Mo.....	96 40	
John P. Campbell.....	do.....	619 02	
J. W. S. Mitchell.....	Fayette, Mo.....	4,927 81	
T. Quarles.....	Palmyra, Mo.....	1,044 79	
Abraham Bird.....	do.....	211 11	
Felix G. Allen.....	Jackson, Mo.....		98
W. D. McKay.....	Lexington, Mo.....	9,877 23	
W. Halliburton.....	Milan, Mo.....	04	
J. C. Hutchinson.....	do.....	1,691 05	
John S. Houston.....	Plattsburg, Mo.....	2,262 29	
J. J. Turnbaugh.....	Jackson, Mo.....	794 37	
Augustus Jones.....	United States marshal, Mo.....	316 59	
Samuel Smith.....	St. Stephen's, Ala.....	33,590 92	
George Conway.....	do.....	5,613 00	
John H. Owens.....	do.....	41,940 25	
Samuel S. Houston.....	do.....	13,285 69	
John Herbert.....	Sparta, Ala.....	2,444 24	
John G. Winston.....	Lebanon, Ala.....	882 64	
William Taylor.....	Cahawba, Ala.....	21,458 60	
H. G. Perry.....	do.....	6,074 81	
Mathew Gale.....	do.....	172 72	
Andrew T. Perry.....	do.....	25,155 57	
William M. Lapsley.....	do.....	1,360 73	
D. E. Moore.....	Demopolis, Ala.....	8,407 79	
R. H. Sterling.....	Choctehuma, Ala.....	2,715 56	
	Carried forward.....	459,355 04	329 80

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

Receivers.	Districts.	Balances due July 1, 1865—	
		By receivers.	To receivers.
	Brought forward.....	\$459,355 04	\$329 82
George W. Gale.....	United States attorney, Ala.....	2,066 71	
J. A. S. Acklen.....	do.....	2,320 00	
John S. Nance.....	Huntsville, Ala.....	1,149 38	
John Peebles.....	St. Stephen's, Ala.....	62 45	
Thomas E. Herbert.....	Greenville, Ala.....	3,534 60	
Edward M. Hastings.....	Montgomery, Ala.....	1,441 33	
Lafayette M. Stiff.....	Center, Ala.....	1,572 66	
G. B. Dameron.....	Choctaw, Miss.....	344 33	
Do.....	Mount Salus, Miss.....	28,515 28	
George B. Crutcher.....	Choctaw, Miss.....	1,766 64	
A. W. McDaniel.....	Washington, Miss.....	4,404 89	
Samuel T. Scott.....	Jackson, Miss.....	7,873 85	
Do.....	School fund, Miss.....	300 80	
David C. Glenn.....	Jackson, Miss.....	232 24	
William M. Gillespie.....	do.....	4,395 29	
W. F. Draughn.....	Augusta, Miss.....	1,149 17	
William Burnett.....	do.....	107 85	
H. Alsbury.....	do.....	132 00	
G. H. Holliman.....	do.....	5,566 35	
E. B. Randolph.....	Columbus, Miss.....	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, Miss.....	53 32	
Robert H. Golladay.....	do.....	85 00	
James A. Girault.....	do.....	25,493 37	
William Edmonson.....	Pontotoc, Miss.....	1,512 42	
Solomon Clark.....	do.....	270 52	
William S. Taylor.....	do.....	213 58	
John F. Wray.....	do.....	237 92	
R. M. Gaines.....	United States attorney, Miss.....	4,000 00	
Robert A. Clark.....	Jackson, Miss.....	1,325 39	
Asa R. Carter.....	Paulding, Miss.....	6,250 01	
R. M. Carter.....	New Orleans, La.....	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, La.....	296 18	
William Garrard.....	do.....	9,943 16	
Luke Lecevier.....	do.....	589 34	
John L. Daniel.....	do.....	3,073 37	
B. R. Gantt.....	do.....	11,268 00	
James Ray.....	do.....		07
Joseph Friend.....	Ouachita, La.....		128 55
J. B. O. Bevard.....	Natchitoches, La.....	318 85	
B. Laurents.....	do.....	17,907 46	
Thomas C. Hunt.....	do.....	70,565 92	
A. G. Penn.....	St. Helena, La.....	165 84	
Paris Childress.....	Greensburg, La.....	16,136 04	
J. H. Dunkgrave.....	Monroe, La.....	14,141 27	
B. F. Linton.....	United States attorney, La.....	7,900 00	
Charles H. Morrison.....	Monroe, La.....	1,142 16	
C. W. Wilson.....	Little Rock, Ark.....		2 42
G. N. Causin.....	do.....	121 21	
A. W. Logan.....	Batesville, Ark.....	447 54	
C. F. M. Noland.....	do.....	462 33	
L. Hawkins.....	Helena, Ark.....	99,058 83	
Edward McNamee.....	do.....	377 15	
Davis Thompson.....	do.....	826 71	
James C. Tappan.....	do.....	166 96	
Daniel T. Witter.....	Washington, Ark.....	1,661 20	
Charles B. Mitchell.....	do.....	460 12	
Mathew Leper.....	Fayetteville, Ark.....	1,433 10	
Richard Thurston.....	do.....	54 53	
William Queensbury.....	do.....	1,604 96	
M. T. Rainey.....	Champagnole, Ark.....	54 72	
W. T. Sargent.....	do.....	30,826 50	
Joseph Dickson.....	Huntsville, Ark.....	252 95	
William A. Bevins.....	Batesville, Ark.....	1,250 60	
Albert G. Rust.....	Champagnole, Ark.....	333 75	
Laban C. Howell.....	Johnson Court-house, Ark.....	2,078 14	
Alfred Henderson.....	do.....	234 55	
Samuel Dexter.....	Ionia, Mich.....	43 13	
Robert J. Gravers.....	Marquette, Mich.....	4,152 34	
	Carried forward.....	1,064,953 86	46 86

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

Receivers.	Districts.	Balances due July 1, 1865—	
		By receivers.	To receivers.
	Brought forward.....	\$1,064,953 86	\$469 86
William A. Prutt.....	Sault St. Marie, Mich.....	7,325 44	
J. A. Allen.....	Kalamazoo, Mich.....	287 82	
L. Vande Walker.....	do.....	2,035 38	
George C. Bates.....	United States attorney, Mich.....	62	
Joseph C. Hawkins.....	Burlington, Iowa.....		8 56
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.....	11,897 03	
Isaac Cooper.....	Fort Des Moines, Iowa.....	126 79	
V. P. Van Antwerp.....	Fort Dodge, Iowa.....	4,600 69	
Andrew Leech.....	Sioux City, Iowa.....	2,264 39	
Robert Means.....	do.....	472 56	
Thomas Sargent.....	Fort Dodge, Iowa.....	3,359 94	
Abraham H. Palmer.....	Council Bluffs, Iowa.....	9 50	
David W. Jones.....	Mineral Point, Wis.....		2,096 43
R. W. Lansing.....	do.....	8 66	
Henry Plowman.....	do.....	214 11	
Thomas Lee.....	Green Bay, Wis.....	6,011 66	
L. T. Fease.....	do.....	45 20	
Stoddard Judd.....	do.....	466 61	
J. F. Helfenstein.....	Milwaukee, Wis.....	8,158 07	
Charles H. Williams.....	do.....	100 00	
Jonas Whiting.....	do.....	390 94	
B. H. Moores.....	Menasha, Wis.....	227 25	
Eliab B. Dean, jr.....	Superior, Wis.....	729 76	
Otis Hoyt.....	Hudson, Wis.....	9,705 06	
Albert G. Ellis.....	Stevens's Point, Wis.....	1,126 47	
John E. Perkins.....	Eau Claire, Wis.....	42 89	
William H. Allen.....	St. Augustine, Fla.....	1,997 50	
John C. McClelland.....	do.....	11,022 80	
John M. Fontaine.....	do.....	48 62	
R. B. Semple.....	Tallahassee, Fla.....	359 95	
Henry Bond.....	do.....		97 03
A. L. Woodward.....	do.....	80 01	
Madison Post.....	Tampa, Fla.....	138 16	
Samuel Russell.....	Newmansville, Fla.....	3,110 24	
Francis P. Ferreira.....	St. Augustine, Fla.....	820 14	
George Helvenston.....	Newmansville, Fla.....	3,016 35	
William Holcombe.....	Stillwater, Minn.....	4,762 95	
William H. Wood.....	Sauk Rapids, Minn.....	9 38	
R. P. Russell.....	Minneapolis, Minn.....	368 75	
Samuel L. Hays.....	St. Cloud, Minn.....	434 70	
Milton H. Abbot.....	Cambridge, Minn.....	501 02	
John D. Evans.....	Forest City, Minn.....	3,571 51	
John Whipple.....	Portland, Minn.....	74 10	
Lorenzo D. Smith.....	Fairbault, Minn.....	13,152 81	
John Kern.....	St. Peter, Minn.....	3,330 37	
E. Ransom.....	Fort Scott, Kan.....		272 11
Do.....	do.....	200 77	
William Brindle.....	Lecompton, Kan.....	943 45	
James P. Downer.....	Ogden, Kan.....	1,384 59	
Findley Patterson.....	Junction City, Kan.....	153 00	
Charles W. Adams.....	Humboldt, Kan.....	5 89	
John C. Turk.....	Dakota, Neb. Ter.....	292 96	
A. R. Gilmore.....	Omaha City, Neb. Ter.....	824 98	
Charles B. Smith.....	Brownsville, Neb. Ter.....		100 44
George W. Lawson.....	Winchester, Oregon.....	800 70	
George E. Briggs.....	Roseburg, Oregon.....	2,324 66	
Lewis Saunders.....	United States attorney, Ky.....	1,267 88	
Paschal Bequette.....	San Francisco, Cal.....	17 00	
Thomas Baker.....	Vienlia, Cal.....	635 38	
George W. Hook.....	Humboldt, Cal.....	9,271 03	
Ralph S. Dorr.....	San Francisco, Cal.....	526 10	
James Compton.....	Marysville, Cal.....	31 90	
Total.....		1,202,943 33	3,035 43

STATEMENT

OF THE

ACCOUNTS OF RECEIVERS AS DISBURSING AGENTS

FOR THE

FISCAL YEAR ENDING JUNE 30, 1865.

Statement of the accounts of receivers as disbursing

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1864.	
				By receivers.	To receivers.
1	James Rowe.....	Chillicothe, Ohio.....	Aug. 16, 1861		\$82 47
2	William Boaz.....	Indianapolis, Ind.....	Aug. 12, 1861		
3	George A. Black.....	Springfield, Ill.....	Feb. 19, 1862	\$63 80	
4	Cyrus Adridge.....	Dixon, Ill.....	Oct. 29, 1850	2,554 81	
5	William B. Farmer.....	Springfield, Mo.....	June 10, 1861	*96 50	
6	John S. McFarland.....	Bonville, Mo.....	Feb. 20, 1862		29 84
7	C. R. Peck.....	Ironton, Mo.....	Nov. 19, 1861		24 56
8	Henry K. Sanger.....	Detroit, Mich.....	Aug. 12, 1861	1 46	
9	Do.....	do.....	June 1, 1861		1 89
10	Edward Lefavour.....	do.....	Sept. 12, 1864		
11	John C. Dexter.....	Ionia, Mich.....	Apr. 29, 1861	372 46	
12	Do.....	do.....	Mar. 27, 1865		
13	Charles K. Robinson.....	East Saginaw, Mich.....	Apr. 1, 1865	1,082 89	
14	Do.....	do.....	Apr. 17, 1861		135 92
15	Reuben Goodrich.....	Traverse City, Mich.....	July 8, 1861		788 85
16	Alexander Campbell.....	Marquette, Mich.....	May 1, 1861		1,226 74
17	Do.....	do.....	May 1, 1861		
18	Henry H. Stafford.....	do.....	Mar. 13, 1865		
19	Joseph L. Dickson.....	Huntsville, Ark.....	Apr. 28, 1858	169 58	
20	William A. Bevins.....	Batesville, Ark.....	Feb. 10, 1860	364 86	
21	P. T. Crutchfield.....	Little Rock, Ark.....	Apr. 1, 1859	302 73	
22	Dexter C. Bloomer.....	Council Bluffs, Iowa.....	Aug. 21, 1861		9 16
23	James P. Edie.....	Sioux City, Iowa.....	Aug. 28, 1861	410 85	
24	Andrew Leach.....	do.....	May 1, 1856	213 91	162 00
25	Phineas M. Casady.....	Fort Des Moines, Iowa.....	June 1, 1854	1,294 60	1,201 57
26	John G. Weeks.....	do.....	Aug. 26, 1861	95 49	
27	Charles Pomeroy.....	Fort Dodge, Iowa.....	Mar. 15, 1862	971 39	
28	John E. Perkins.....	Eau Claire, Wis.....	Mar. 20, 1860	88 63	188 63
29	H. Clay Williams.....	do.....	Aug. 22, 1861	294 44	
30	Milton Barlow.....	La Crosse, Wis.....	Oct. 1, 1861		121 32
31	Almanson Eaton.....	Stevens's Point, Wis.....	Apr. 12, 1861	12 41	
32	Francis A. Ryan.....	Menasha, Wis.....	Jan. 29, 1862	132 72	
33	Hiram Calkins.....	Falls St. Croix, Wis.....	Aug. 9, 1864	11 85	
34	B. W. Reynolds.....	do.....	May 8, 1861		70 88
35	Asaph Whittlesey.....	Bayfield, Wis.....	Apr. 1, 1862		184 32
36	Charles B. Jordan.....	Minneapolis, Minn.....	Apr. 18, 1861		
37	H. Fletcher.....	do.....	Feb. 1, 1864		1,433 82
38	John Kern.....	St. Peter, Minn.....	Apr. 11, 1861		814 35
39	John B. Downer.....	do.....	May 24, 1865		
40	L. R. Stannard.....	Taylor's Falls, Minn.....	Apr. 29, 1861	6 42	
41	Sidney Luce.....	Du Luth, Minn.....	Apr. 20, 1861	47 49	
42	Do.....	do.....	May 28, 1860		
43	H. W. Holley.....	Winnabago City, Minn.....	Sept. 14, 1861		2,187 29
44	Charles A. Gilman.....	St. Cloud, Minn.....	Oct. 1, 1861		386 28
45	William B. Mitchell.....	do.....	May 11, 1865		
46	James W. Shanklin.....	San Francisco, Cal.....	May 3, 1864		
47	Charles A. Bebee.....	Los Angeles, Cal.....	Apr. 1, 1863		290 00
48	Charles G. Bocking.....	Marysville, Cal.....	May 12, 1863	355 74	
49	William H. Pratt.....	Humboldt, Cal.....	Sept. 20, 1861		15 08
50	George C. Havens.....	Stockton, Cal.....	Nov. 1, 1861		1,321 81
51	George W. Garish.....	Visalia, Cal.....	Oct. 22, 1861	173 07	
52	William T. Matlock.....	Oregon City, Oregon.....	Oct. 14, 1861	1,922 73	
53	George E. Briggs.....	Roseburg, Oregon.....	Nov. 1, 1861		602 79
54	Addis n R. Flint.....	do.....	Mar. 11, 1864		447 49
55	John Grelner.....	Santa Fé, New Mexico.....	Sept. 5, 1861		
56	Ira A. Smith.....	Atkinson, Kansas.....	Nov. 21, 1861	293 69	
57	Samuel D. Houston.....	Junction City, Kansas.....	May 5, 1861		33 73
58	Charles B. Liles.....	Topeka, Kansas.....	Apr. 17, 1861	115 00	186 85
59	David W. Stormont.....	do.....	May 11, 1865		
60	J. C. Redfield.....	Humboldt, Kansas.....	May 25, 1864		255 35
61	Do.....	do.....	May 25, 1864		
62	Peter F. Wilson.....	Omaha City, Nebraska.....	Mar. 22, 1859	95 55	182 80
63	B. M. Trumbull.....	do.....	Apr. 16, 1861	2 91	
64	Do.....	do.....	May 1, 1865		
65	W. H. H. Waters.....	Nebraska City, Nebraska.....	Apr. 6, 1864	344 11	
66	S. R. Jamison.....	Brownville, Nebraska.....	May 5, 1862	39 26	
67	Alexander Macready.....	Dakota City, Nebraska.....	Nov. 18, 1863		263 04
68	Charles D. Martin.....	do.....	Sept. 29, 1864		
69	Do.....	do.....	May 26, 1865		
		Carried forward.....		11,952 67	12,167 51

* Sale of fur.

† Cov. wt.

‡ Tax.

§ Revenue tax.

|| Sale of stone.

RECEIPTS AND EXPENDITURES.

369

agents for the fiscal year ending June 30, 1865.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1865.		
	By receivers.	To receivers.	Expenses of deposit.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.	
\$1,331 00				\$1,049 72	\$200 00		\$1 19	1
1,101 75				1,002 00	75 50	\$24 25		2
1,541 50				1,099 23	503 25	2 82		3
				3,392 79			837 98	4
				250 00			153 50	5
4,001 66			\$186 60	3,343 90	438 51	2 81		6
1,027 00				1,491 80			489 36	7
138 46					139 92			8
1 89								9
1,978 91				1,595 30	417 36		33 75	10
2,764 00		\$517 52		2,519 10	99 84			11
775 00	\$517 52			710 93	72 52	509 07		12
				972 55		110 34		13
4,492 18			60 00	2,982 37	231 00	1,082 89		14
5,303 79			466 40	2,840 41	396 80	811 33		15
4,714 40			359 20	3,270 92	181 83		324 29	16
107 20			107 20					17
1,500 00				693 78		806 22		18
			82 00	137 13	63 00		112 55	19
681 43			67 25	840 74	600 44		462 14	20
1,340 40				1,055 85		587 28		21
1,638 36				1,567 98	39 59	21 63		22
1,430 50				1,226 29	50 50	564 56		23
						151 91		24
						93 03		25
1,835 00				1,702 46	440 25		212 22	26
3,138 00			7 00	3,644 77	52 40	405 22		27
								28
2,155 50			31 26	1,097 57	65 50	655 61		29
3,097 00			7 00	2,464 21	214 50	532 61		30
1,250 34			10 00	1,239 64	1 00	12 11		31
2,577 00			29 37	2,116 53	443 06	120 76		32
1,886 00			20 80	1,755 46	71 09	50 50		33
				40 45	114 26		125 59	34
2,360 47			544 80	1,488 44	114 82	28 09		35
					529 24		29 84	36
7,405 03			14 00	5,418 69	666 07		127 55	37
4,853 20			7 20	3,719 97	46 85	264 83		38
1,500 00				570 64		929 36		39
1,325 00				1,227 08	9 66	94 68		40
1,275 00		316 09	32 00	944 42	29 98			41
				286 00		30 09		42
8,187 29			11 10	5,880 00	81 76	27 14		43
5,273 14				4,840 27	146 35		99 76	44
				758 26			758 26	45
4,112 75				2,195 80	457 74	1,459 21		46
1,429 00				840 00	249 00	50 00		47
3,016 80			70 00	3,177 63	736 00		611 09	48
2,222 69			117 00	1,812 14	513 40		234 93	49
3,494 94			120 00	2,381 74	600 00		928 61	50
500 00				208 61	193 50	270 96		51
6,808 25				7,759 55	842 89	128 54		52
602 79								53
8,345 26			804 54	5,297 86	903 38	891 99		54
1,000 00				1,000 00				55
				63 11	9 40	221 18		56
1,616 73			15 00	1,625 00	66 16		123 16	57
1,765 35			2 50	1,172 00	601 30		182 30	58
409 71				397 69	54 39		42 37	59
2,133 00			26 00	1,601 67	7 80	242 18		60
				255 35			255 35	61
					30 75		18 00	62
1,984 55	247 55			2,110 06	124 95			63
1,000 00		247 55		495 44		257 01		64
2,350 00			30 00	2,461 64	82 86	119 61		65
2,193 25			2 75	2,125 35	40 66	63 75		66
503 04				474 40			174 40	67
1,044 77		211 70		696 07	137 00			68
	211 70			112 22	99 48			69
130,520 28	1,292 86	1,292 86	3,230 97	110,100 98	11,688 11	11,623 57	6,338 19	

RECEIPTS AND EXPENDITURES

Statement of the accounts of receivers as disbursing agents

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1864.	
				By receivers.	To receivers.
		Brought forward.....		\$11,952 67	\$12,167 51
70	Samuel W. Brown	Vancouver, Wash. Ter.....	Apr. 19, 1861		480 57
71	Joseph Cushman	Olympia, Wash. Ter.....	Jan. 23, 1862		63 54
72	Caleb B. Clements	Denver City, Col. Ter.....	Apr. 13, 1863		362 33
73	C. N. Noteware	Carson City, Nevada Ter.....	May 9, 1863		1,193 89
74	Mahlon Wilkinson	Vermillion, Dakots Ter ..	May 9, 1862		721 75
75	John W. Boyle	do	Oct. 27, 1863	108 48	
76	Francis P. Ferreira	St. Augustine, Florida	Dec. 7, 1858	12 53	
				12,073 68	14,989 59

SUMMARY OF THE PRE

Balance due by receivers July 1, 1864	\$12,073 68
Warrants on the Treasurer in favor of receivers	148,016 69
Cash transferred to receivers	1,292 86
Balance due to receivers July 1, 1865	7,938 63

169,321 86

NOTE.—The accounts for Los Angeles, California, are to March 31, 1865; Visalia,

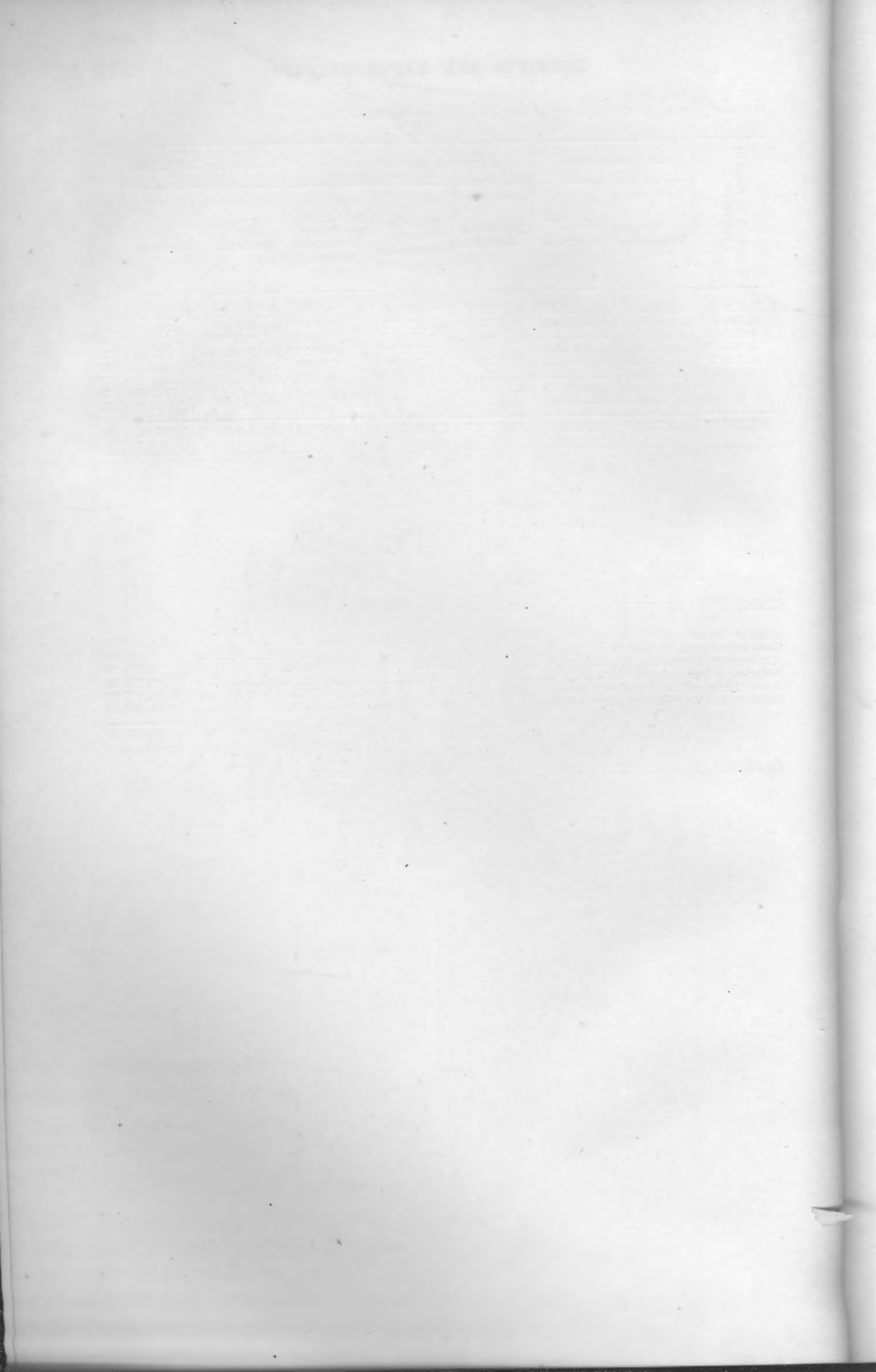
for the fiscal year ending June 30, 1865—Continued.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1865.	
	By receivers.	To receivers.	Expenses of deposit.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.
\$130,520 28	\$1,292 86	\$1,292 86	\$3,230 97	\$110,100 98	\$11,688 11	\$11,623 57	\$6,338 19
4,251 01			265 00	2,415 77	728 47	361 20	70
4,511 53				2,459 64	693 00	1,295 35	71
3,652 54			3 00	3,682 90	499 75		72
4,089 58			371 00	1,726 80	797 89		73
721 75							74
				813 48			75
270 00				132 73		149 80	76
148,016 69	1,292 86	1,292 86	3,869 97	121,332 30	14,407 22	13,429 92	7,938 63

CEDING STATEMENT.

Balance due to receivers July 1, 1864.....	\$14,989 59
Cash transferred by receivers.....	1,292 86
Expenses of deposit.....	3,869 97
Salaries and commissions.....	121,332 30
Advertising and incidental expenses.....	14,407 22
Balance due by receivers July 1, 1865.....	13,429 92
	<u>169,321 86</u>

California, to September 30, 1864; and Carson City, Nevada, to December 31, 1864.



STATEMENT

EXHIBITING

THE DUTIES ON IMPORTS, TONNAGE, ETC.,

DURING

THE FISCAL YEAR ENDING JUNE 30, 1865.

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865.

	Collector.	Districts.	Date of official bond of collectors.	Balance due July 1, 1864.		Gross amount of—						
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage, &c., received.	Duties on tonnage.	Light money.		
1	Washington Long	Passamaquoddy, Me.	April 4, 1861	\$5,766 29		\$8,745 70				\$1,896 42		1
2	Stephen Longfellow	Machias, Me.	Mar. 23, 1864	310 55						1,760 02		2
3	Isaac H. Thomas	Frenchman's Bay, Me.	June 25, 1861	1,948 83						228 46		3
4	S. K. Devereux	Penobscot, Me.	Aug. 10, 1861	9,451 61						987 09		4
5	S. S. Marble	Waldoboro', Me.	Feb. 1, 1864	2,678 82		1,110 41				4,103 12		5
6	Erastus Foote	Wiscasset, Me.	Aug. 10, 1861	2,289 20		445 02				1,352 40		6
7	Roland Fisher	Bath, Me.	Aug. 10, 1861	1,523 28		1,408 07				3,179 87		7
8	Israel Washburne, Jr.	Portland and Falmouth, Me.	Feb. 22, 1864	11,720 37		587,948 63				17,507 60		8
9	O. B. Chadbourne	Saco, Me.	Oct. 31, 1861	451 62						162 87		9
10	T. Harmon	Kennebunk, Me.	Mar. 31, 1862	544 99						264 24		10
11	J. S. Putnam	York, Me.	July 31, 1861	170 50						215 18		11
12	N. K. Sargent	Belfast, Me.	Aug. 15, 1861	6,160 87		6,827 21				2,315 53		12
13	W. P. Wingate	Bangor, Me.	April 4, 1861	6,598 20		20,342 68				1,045 66		13
14	Do	do	April 17, 1865			31,561 40				334 16		14
15	J. B. Upham	Portsmouth, N. H.	Aug. 15, 1861	1,223 40		2,617 88				866 60		15
16	William Clapp	Vermont, Vt.	April 4, 1861	1,465 37		36,660 49				280 60		16
17	Do	do	Mar. 27, 1865			18,078 95				2,327 83		17
18	E. G. Currier	Newburyport, Mass.	Sept. 4, 1861	4,179 00		57,806 85				1,596 71		18
19	John S. Webber	Gloucester, Mass.	Aug. 1, 1861	1,783 08		9,661 65				2,724 86		19
20	William A. Pew	do	May 1, 1865			1,212 37				978 54		20
21	W. P. Phillips	Salem and Beverly, Mass.	Mar. 26, 1861	4,820 71		12,761 33		\$16 13		766 65		21
22	Robert S. Rantoul	do	June 20, 1865			18,790 77				1,008 04		22
23	William Standley	Marblehead, Mass.	Aug. 10, 1861	119 07						582 02		23
24	John Z. Goodrich	Boston and Charlestown, Mass.	Mar. 23, 1861	31 19		4,982,242 45		1,998 16		27,580 92		24
25	Do	do	Mar. 27, 1865			3,034,275 80				34,363 55		25
26	Thomas Loring	Plymouth, Mass.	Aug. 3, 1861	1,064 29		1,508 13				242 96		26
27	Charles Almy	Fall River, Mass.	Aug. 6, 1861	357 14		3,955 47				1,612 83		27

28	Charles F. Swift.....	Barnstable, Mass.....	May 1, 1862	7,620 36				6,091 28	28
29	Lawrence Grinnell.....	New Bedford, Mass.....	July 30, 1861	73 20		12,584 08		8,106 60	29
30	John Vinson.....	Edgartown, Mass.....	Aug. 8, 1861	21 80				439 71	30
31	Alfred Macy.....	Nantucket, Mass.....	Aug. 2, 1861	252 45				184 42	31
32	Charles Anthony.....	Providence, R. I.....	Aug. 12, 1861	7,531 98			88,279 07	4,809 68	32
33	William R. Taylor.....	Bristol and Warren, R. I.....	July 10, 1864	14,084 29				405 75	33
34	S. W. Macy.....	Newport, R. I.....	Aug. 6, 1861	2,100 73			51,606 41	1,460 20	34
35	Origen Utley.....	Middletown, Conn.....	Aug. 10, 1861	1,405 86			22,176 11	2,570 83	35
36	Edward Prentiss.....	New London, Conn.....	Aug. 5, 1861	7,334 91			7,467 06	3,138 35	36
37	J. F. Babcock.....	New Haven, Conn.....	Aug. 1, 1861	23,132 56			27,361 76	2,614 00	37
38	S. C. Booth.....	Fairfield, Conn.....	Aug. 6, 1861				198,497 67	1,397 46	38
39	H. N. Trumbull.....	Stonington, Conn.....	Feb. 8, 1864	806 43			3,275 87	1,206 14	39
40	P. M. Crandall.....	Genesee, N. Y.....	Aug. 2, 1861	2,078 43				5,026 33	40
41	Charles A. Perkins.....	Oswego, N. Y.....	April 1, 1862	6,234 54			6,173 24	1,320 13	41
42	Andrew Van Dyck.....	do.....	Aug. 10, 1864				4,069 82	978 88	42
43	Do.....	do.....	Jan. 31, 1865				2,843 72	15,975 05	43
44	Franklin Spalding.....	Niagara, N. Y.....	Mar. 29, 1861	687 85			600 40	42 00	44
45	Do.....	do.....	April 17, 1865				4,000 89	1,182 47	45
46	Christian Metz, jr.....	Buffalo Creek, N. Y.....	July 31, 1861	6 62			12,427 42	24,396 70	46
47	Charles D. Norton.....	do.....	May 26, 1865				32,954 21	6,508 20	47
48	David M. Chapin.....	Oswegatchie, N. Y.....	Mar. 29, 1861	2,130 85			3,820 95	67 50	48
49	Do.....	do.....	Mar. 24, 1865				2,729 89	1,010 63	49
50	John Sherry.....	Sag Harbor, N. Y.....	Aug. 2, 1861	1,664 92			2,028 96	1,224 40	50
	Carried forward.....			141,826 16		9,348,542 62		2,162 48	206,441 49

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collector.	Districts.	Date of official bond of collectors.	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 of April 2, 1844.	Unclaimed merchandise.				Marine hospital money.
1	Washington Long	Passamaquoddy, Me.	April 4, 1861	\$2,290 21	\$1,307 94				\$731 48	\$14,971 75	1	
2	Stephen Longfellow	Muchias, Me.	Mar. 23, 1864	2,001 06					475 71	4,236 79	2	
3	Isaac H. Thomas	Frenchman's Bay, Me.	June 25, 1861						517 80	2,746 26	3	
4	S. K. Devereux	Penobscot, Me.	Aug. 10, 1861						415 71	4,513 21	4	
5	S. S. Marble	Waldoboro', Me.	Feb. 1, 1864						1,373 88	5,922 02	5	
6	Erastus Foote	Wiscasset, Me.	Aug. 10, 1861						109 20	2,869 67	6	
7	Roland Fisher	Bath, Me.	Aug. 10, 1861						341 89	31,034 39	7	
8	Israel Washburne, jr.	Portland and Falmouth, Me	Feb. 22, 1864	4,002 71					2,147 45	611,820 04	\$213 65	8
9	O. B. Chadbourne	Saco, Me.	Oct. 31, 1861						62 11	224 98		9
10	N. K. Sargent	Kennebunk, Me	Mar. 31, 1862						279 64	543 88		10
11	J. S. Putnam	York, Me	July 31, 1861						27 25	242 43		11
12	T. Harmon	Belfast, Me.	Aug. 15, 1861	7,400 00					453 10	10,335 84		12
13	W. P. Wingate	Bangor, Me	April 4, 1861	1,158 49					355 46	22,902 29		13
14	Do	do	April 17, 1865						250 31	34,145 87		14
15	J. B. Upham	Portsmouth, N. H.	Aug. 15, 1861						195 09	3,679 57		15
16	William Clapp	Vermont, Vt	April 4, 1861						49 82	26,990 91		16
17	Do	do	Mar. 27, 1865						158 94	20,565 72		17
18	E. G. Currier	Newburyport, Mass.	Sept. 4, 1861						197 74	59,601 30		18
19	John S. Webber	Gloucester, Mass.	Aug. 1, 1861	118 68					269 76	12,774 95		19
20	William A. Pew	do	May 1, 1865						30 05	2,220 96		20
21	W. P. Phillips	Salem and Beverly, Mass.	Mar. 26, 1861						178 70	13,722 81		21
22	Robert S. Rantoul	do	June 20, 1865	35 34					103 21	19,937 36		22
23	William Standley	Marblehead, Mass	Aug. 10, 1861	20 00					51 86	653 88		23
24	John Z. Goodrich	Boston and Charlestown, Mass.	Mar. 22, 1861	10,195 00	450 39		\$1,086 44	\$9 68	5,822 99	5,029,386 03		24
25	Do	do	Mar. 27, 1865	64,914 24	406 25			2,742 02	2,426 42	3,139,128 28		25
26	Thomas Loring	Plymouth, Mass.	Aug. 3, 1861						37 10	1,788 19		26
27	Charles Almy	Fall River, Mass.	Aug. 6, 1861						661 13	6,229 43		27

28	Charles F. Swift	Barnstable, Mass	May 1, 1862						1,225 42	7,316 70	28
29	Lawrence Grinnell	New Bedford, Mass	July 30, 1861	886 15	116 62				518 07	22,261 52	29
30	John Vinson	Edgartown, Mass	Aug. 8, 1861				12 37		356 71	808 79	30
31	Alfred Macy	Nantucket, Mass	Aug. 2, 1861	245 00					43 96	473 40	31
32	Charles Anthony	Providence, R. I.	Aug. 12, 1861						857 33	94,044 27	32
33	William R. Taylor	Bristol and Warren, R. I.	July 10, 1864						126 05	52,138 21	33
34	S. W. Macy	Newport, R. I.	Aug. 6 1861						619 48	24,255 84	34
35	Origen Utley	Middletown, Conn.	Aug. 10, 1861						819 16	10,857 05	35
36	Edward Prentiss	New London, Conn.	Aug. 5, 1861	12 50	752 49				847 74	32,112 84	36
37	J. F. Babcock	New Haven, Conn.	Aug. 1, 1861						701 30	201,812 97	37
38	S. C. Booth	Fairfield, Conn.	Aug. 6, 1861						518 33	5,191 66	38
39	H. N. Trumbull	Stonington, Conn.	Feb. 8, 1864						330 65	1,536 79	39
40	P. M. Crandall	Genesee, N. Y.	Aug. 2, 1861	1,379 39	50 00			37 79	51 96	12,718 71	40
41	Charles A. Perkins	Oswego, N. Y.	April 1, 1862						179 19	5,569 18	04
42	Andrew Van Dyck	do	Aug. 10, 1864						58 13	3,860 73	42
43	Do	do	Jan. 31, 1865	99 55	50 70				585 99	17,311 69	43
44	Franklin Spalding	Niagara, N. Y.	Mar. 23, 1861						22 36	4,380 37	44
45	Do	do	April 17, 1865	315 12					83 00	14,018 68	45
46	Christian Metz, jr.	Buffalo Creek, N. Y.	July 31, 1861	1,498 42			1 15	35 39	2,583 17	61,469 04	46
47	Charles D. Norton	do	May 26, 1865	1,334 18				35 39	221 21	11,919 93	47
48	David M. Chapin	Oswegatchie, N. Y.	Mar. 23, 1861		30 00		181 60		7 40	3,016 39	48
49	Do	do	Mar. 24, 1865						90 88	3,130 47	49
50	John Sherry	Sag Harbor, N. Y.	Aug. 2, 1861						450 50	1,846 10	50
	Carried forward			91,571 83	3,164 39		1,281 56	2,860 27	29,021 81	9,685,260 14	213 69

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bonds of collectors.	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, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	
1	Washington Long	Passamaquoddy, Me.	April 4, 1861				\$18,655 37	1
2	Stephen Longfellow	Machias, Me.	March 23, 1864				436 00	2
3	Isaac H. Thom's	Frenchman's Bay, Me.	June 25, 1861				4,695 09	3
4	S. K. Devereux	Penobscot, Me.	Aug. 10, 1861				9,437 87	4
5	S. S. Marble	Waldoboro', Me.	Feb. 1, 1864				1,305 00	5
6	Erastus Foote	Wiscasset, Me.	Aug. 10, 1861					6
7	Roland Fisher	Bath, Me.	Aug. 10, 1861				14,821 02	7
8	Israel Washburne, jr.	Portland and Falmouth, Me.	Feb. 22, 1864				628,558 17	8
9	O. B. Chadbourne	Saco, Me.	Oct. 31, 1861				700 00	9
10	N. K. Sargent	Kennebunk, Me.	March 31, 1862		\$90 00		500 94	10
11	J. S. Putnam	York, Me.	July 31, 1861				102 00	11
12	T. Harmon	Belfast, Me.	Aug. 15, 1861		72		11,367 93	12
13	W. P. Wingate	Bangor, Me.	April 4, 1861				26,058 92	13
14	do	do	April 17, 1865				27,911 75	14
15	J. B. Upham	Portsmouth, N. H.	Aug. 15, 1861				3,520 12	15
16	William Clapp	Vermont, Vt.	April 4, 1861				35,332 17	16
17	do	do	March 27, 1865				15,477 26	17
18	E. G. Currier	Newburyport, Mass.	Sept. 4, 1861				47,399 67	18
19	John S. Webber	Gloucester, Mass.	Aug. 1, 1861				11,317 15	19
20	William A. Pew	do	May 1, 1865				1,613 05	20
21	W. P. Phillips	Salem and Beverley, Mass.	March 26, 1861				18,089 79	21
22	Robert S. Rantoul	do	June 20, 1865				18,500 00	22
23	William Standley	Marblehead, Mass.	Aug. 10, 1861				505 45	23
24	John Z. Goodrich	Boston and Charlestown, Mass.	March 22, 1861				5,029,386 03	24
25	do	do	March 27, 1865				3,138,876 62	25
26	Thomas Loring	Plymouth, Mass.	Aug. 3, 1861				1,515 94	26
27	Charles Almy	Fall River, Mass.	Aug. 6, 1861				5,323 57	27
28	Charles F. Swift	Barnstable, Mass.	May 1, 1862					28

29	Lawrence Grinnell	New Bedford, Mass	July 30, 1861			22,150 35	29
30	John Vinson	Edgartown, Mass	Aug. 8, 1861			774 32	30
31	Alfred Macy	Nantucket, Mass	Aug. 2, 1861			165 00	31
32	Charles Anthony	Providence, R. I.	Aug. 12, 1861			75,948 20	32
33	William R. Taylor	Bristol and Warren, R. I.	July 10, 1864			51,161 58	33
34	S. W. Macy	Newport, R. I.	Aug. 6, 1861			19,921 50	34
35	Origen Utley	Middletown, Conn.	Aug. 10, 1861			11,302 06	35
36	Edward Prentis	New London, Conn.	Aug. 5, 1861			32,195 54	36
37	J. F. Babcock	New Haven, Conn.	Aug. 1, 1861			222,365 00	37
38	S. C. Booth	Fairfield, Conn.	Aug. 6, 1861			5,191 66	38
39	H. N. Trumbull	Stonington, Conn.	Feb. 8, 1864			5,868 98	39
40	P. M. Crandall	Genesee, N. Y.	Aug. 2, 1861			5,246 81	40
41	Charles A. Perkins	Oswego, N. Y.	April 1, 1862			11,803 72	41
42	Andrew Van Dyck	do	Aug. 10, 1864			3,880 73	42
43	do	do	Jan. 31, 1865				43
44	Franklin Spalding	Niagara, N. Y.	March 29, 1861			5,068 22	44
45	do	do	April 17, 1865			13,722 98	45
46	Christian Metz, jr.	Buffalo Creek, N. Y.	July 31, 1861			62,122 21	46
47	Charles D. Norton	do	May 26, 1865			11,675 31	47
48	David M. Chapin	Oswegatchie, N. Y.	March 29, 1861			5,147 24	48
49	do	do	March 24, 1865				49
50	John Sherry	Sag Harbor, N. Y.	Aug. 2, 1861			4 60	50
		Carried forward			90 72	9,632,022 89	

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

Collectors.	Districts.	Date of official bonds of collectors.	Payments made into the treasury. 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, 1866.	Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1865.		
				From collectors.	To collectors.	To collectors.	By collectors.	
1 Washington Long	Passamaquoddy, Me.	April 4, 1861					\$2,082 67	1
2 Stephen Longfellow	Machias, Me.	March 23, 1864					4,111 34	2
3 Isaac H. Thomas	Frenchman's Bay, Me.	June 25, 1861						3
4 S. K. Devereux	Penobscot, Me.	Aug. 10, 1861					4,526 95	4
5 S. S. Marble	Waldeboro', Me.	Feb. 1, 1864					7,295 84	5
6 Erastus Foote	Wiscasset, Me.	Aug. 10, 1861					5,158 87	6
7 Roland Fisher	Bath, Me.	Aug. 10, 1861					17,736 65	7
8 Israel Washburne, jr.	Portland and Falmouth, Me.	Feb. 22, 1864	\$58 50			\$5,076 26		8
9 O. B. Chadbourne	Saco, Me.	Oct. 31, 1861					175 66	9
10 N. K. Sargent	Kennebunk, Me.	March 31, 1862					298 87	10
11 J. S. Putnam	York, Me.	July 31, 1861					310 93	11
12 T. Harmon	Belfast, Me.	Aug. 15, 1861					5,128 06	12
13 W. P. Wingate	Bangor, Me.	April 4, 1861					3,441 57	13
14 do	do	April 17, 1865					6,234 12	14
15 J. B. Upham	Portsmouth, N. H.	Aug. 15, 1861					1,382 85	15
16 William Clapp	Vermont, Vt.	April 4, 1861					3,224 11	16
17 do	do	March 27, 1865					5,088 46	17
18 E. G. Currier	Newburyport, Mass.	Sept. 4, 1861					16,380 63	18
19 John S. Webber	Gloucester, Mass.	Aug. 1, 1861					3,240 88	19
20 William A. Pew	do	May 1, 1865					607 91	20
21 W. P. Phillips	Salem and Beverly, Mass.	March 26, 1861					453 73	21
22 Robert S. Bantoul	do	June 20, 1865					1,437 36	22
23 William Standley	Marblehead, Mass.	Aug. 10, 1861					267 50	23
24 John Z. Goodrich	Boston and Charlestown, Mass.	March 22, 1861					31 19	24
25 do	do	March 27, 1865					251 66	25
26 Thomas Loring	Plymouth, Mass.	Aug. 3, 1861					1,336 54	26
27 Charles Almy	Fall River, Mass.	Aug. 6, 1861					1,283 00	27
28 Charles F. Swift	Barnstable, Mass.	May 1, 1862					14,937 06	28

29	Lawrence Grinnell	New Bedford, Mass	July 30, 1861				184 37	29
30	John Vinson	Edgartown, Mass	Aug. 8, 1861				56 27	30
31	Alfred Macy	Nantucket, Mass	Aug. 2, 1861				560 85	31
32	Charles Anthony	Providence, R. I.	Aug. 12, 1861				25,628 05	32
33	William R. Tayler	Bristol and Warren, R. I.	July 10, 1864				15,060 92	33
34	S. W. Macy	Newport, R. I.	Aug. 6, 1861				6,435 07	34
35	Origen Utley	Middletown, Conn.	Aug. 10, 1861				960 85	35
36	Edward Prentis	New London, Conn.	Aug. 5, 1861				7,252 21	36
37	J. F. Babcock	New Haven, Conn.	Aug. 1, 1861				2,580 53	37
38	S. C. Booth	Fairfield, Conn.	Aug. 6, 1861					38
39	H. N. Trumbull	Stonington, Conn.	Feb. 8, 1864				1,474 24	39
40	P. M. Crandall	Genesee, N. Y.	Aug. 2, 1861				9,550 33	40
41	Charles A. Perkins	Oswego, N. Y.	April 1, 1862					41
42	Andrew Van Dyck	do	Aug. 10, 1864					42
43	do	do	Jan. 31, 1865	369 82			16,941 87	43
44	Franklin Spalding	Niagara, N. Y.	Mar. 29, 1861					44
45	do	do	April 17, 1865				295 70	45
46	Christian Metz, jr	Buffalo Creek, N. Y.	July 31, 1861			646 55		46
47	Charles D. Norton	do	May 26, 1865				244 67	47
48	David M. Chapin	Oswegatchie, N. Y.	March 29, 1861					48
49	do	do	March 24, 1865				3,130 47	49
50	John Sherry	Sag Harbor, N. Y.	Aug. 2, 1861				3,506 42	50
		Carried forward			428 32		5,722 81	200,267 18

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

Collectors.	Districts.	Date of official bonds of collectors.	Balances due July, 1864.		Gross amount of—					
			By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage, &c., received.	Duties on tonnage.	Light money.	
	Brought forward		\$141,826 16		\$9,348,542 62		\$2,162 48	\$206,441 49		
1 Hiram Barney	New York city, N. Y.	April 4, 1861	23,729 79		8,982,702 49			51,169 96		
2 Simeon Draper	do.	Sept. 5, 1864			21,043,277 58			99,344 80	\$1,897 86	
3 Do.	do.	Mar. 27, 1865			25,266,533 69			194,505 07		
4 George W. Goff	Champlain, N. Y.	Aug. 8, 1861	2,424 92		1,647 24			701 75		
5 Hiram Dunn	do.	Sept. 10, 1864			2,422 36			212 26		
6 Do.	do.	Jan. 31, 1865			11,822 49			6,127 55		
7 J. W. Ingalls	Cape Vincent, N. Y.	Aug. 14, 1864	4,943 14		4,330 07			4,344 41		
8 George M. Abell	Dunkirk, N. Y.	April 5, 1865	93 76							
9 Do.	do.	Mar. 25, 1865								
10 J. H. Elmer	Bridgetown, N. J.	June 21, 1862	885 90					1,720 47		
11 W. L. Ashmore	Burlington, N. J.	Mar. 17, 1862	577 37					1,961 09		
12 John L. Boggs	Perth Amboy, N. J.	April 2, 1861	559 00					1,312 00		
13 Do.	do.	Mar. 25, 1865						1,744 00		
14 Israel S. Adams	Great Egg Harbor, N. J.	Aug. 14, 1861	379 02					1,711 52		
15 Jarvis H. Bartlett	Little Egg Harbor, N. J.	Aug. 8, 1861	1,031 07		219 32			786 10		
16 P. W. Martin	Newark, N. J.	Aug. 5, 1861	312 53					912 65		
17 S. W. Birdsell	Camden, N. J.	Aug. 28, 1861	78 33					834 90		
18 William B. Thomas	Philadelphia, Pa.	Aug. 29, 1861	748 18		3,873,338 65		6,744 32	52,371 50		
19 Thomas Wilkins	Presque Isle, Pa.	July 31, 1861	176 22		5,419 17			1,764 44		
20 C. W. Batchelor	Pittsburg, Pa.	Aug. 5, 1861	1,116 29					8,938 74		
21 T. M. Rodney	Delaware, Del.	July 29, 1861	2,758 74		58,068 83			2,697 34		
22 H. W. Hoffman	Baltimore, Md.	Aug. 14, 1861	217,815 15		2,308,488 92			26,457 40		
23 John E. Stalker	Annapolis, Md.	May 12, 1864	1,007 21					480 19		
24 William H. Valliant	Oxford, Md.	April 5, 1861	295 04					265 71		
25 Do.	do.	April 26, 1865						260 32		
26 Daniel J. Waddell	Vienna, Md.	April 5, 1861	5,894 24					2,231 76		
27 James F. Webb	do.	May 3, 1865						345 84		

28	William E. Woodhouse	Havre de Grace, Md.	Feb. 13, 1864	282 31				43 23	28	
29	James Jones	Town Creek, Md.	April 22, 1862	98 22				99 74	29	
30	Judson Mitchell	Georgetown, D. C.	Aug. 5, 1861	716 05		508 80		624 80	30	
31	J. A. Magruder	do.	Sept. 17, 1864			1,571 80		478 90	31	
32	Do	do.	Mar. 1, 1865					1,296 40	32	
33	John H. Hudson	Norfolk, Va.	Dec. 3, 1864				108 40	712 80	33	
34	Charles J. D. West	Cherrystone, Va.	May 4, 1864	49 00				166 80	34	
35	Lloyd Moore	do.	June 5, 1865					114 90	35	
36	Andrew Jamieson	Alexandria, Va.	Aug. 27, 1861					4,616 15	36	
37	Thomas Hornbrook	Wheeling, Va.	May 27, 1861	3,530 95				1,902 84	37	
38	John A. Hedrick	Beaufort, N. C.	May 31, 1862	1,204 95		186 26		1,430 02	38	
39	T. C. Severance	Beaufort, S. C.	Jan. 25, 1863	13,922 60		2,132 00		7,663 25	39	
40	Charles Howe	Key West, Fla.	May 25, 1861	1,501 05		4,464 00		565 88	40	
41	Do	do.	April 5, 1865			1,152 88		157 78	41	
42	George S. Denison	New Orleans, La.	Nov. 30, 1863	54,096 27		552,069 00	4,206 83	11,056 50	42	
43	William P. Kellogg	do.	April 20, 1865			23,532 14		193 50	43	
44	Charles Worthington	Brazos de Santiago, Tex.	Feb. 22, 1864	1,683 00		39 00		66 65	44	
45	William W. Mills	Paso del Norte, Tex.	June 7, 1863	5,460 45		4,698 26		250 12	45	
46	Andrew Stephan	Miami, Ohio.	Aug. 7, 1861	289 80				2,073 80	46	
47	Darwin E. Gardner	do.	Mar. 25, 1865			148 09		2,645 82	47	
48	John Youngs	Sandusky, Ohio.	Aug. 7, 1861	319 72		111 40		509 50	48	
49	C. J. Ballard	Cuyahoga, Ohio.	Sept. 9, 1861	3,723 59		19,223 04		11,544 60	49	
50	John C. Grannis	do.	Mar. 22, 1865			1,577 49			50	
	Carried forward			493,530 02		71,508,227 50		13,222 03	717,857 24	1,897 86

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bonds of collectors.	Gross amount of—					Gross revenue.	Warrants on Treasurer, &c.		
				Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1864.	Unclaimed merchandise.				Marine hospital money.
		Brought forward.....		\$91,571 83	\$3,164 39		\$1,281 56	\$2,560 27	\$29,021 81	\$9,665,260 14	\$213 69	
1	Hiram Barney.....	New York city, N. Y.....	April 4, 1861	22,976 36			3,816 35	5,662 06	5,917 70	10,948,844 98	1,877,600 06	1
2	Simeon Draper.....	do.....	Sept. 5, 1864	62,618 72					11,664 20	23,355,630 66	2,139,827 50	2
3	Do.....	do.....	Mar. 27, 1865	69,812 89					10,405 00	27,435,732 65	1,894,476 00	3
4	George W. Goff.....	Champlain, N. Y.....	Aug. 8, 1861						138 95	2,487 94		4
5	Hiram Dunn.....	do.....	Sept. 10, 1864						41 00	2,763 34		5
6	Do.....	do.....	Jan. 31, 1865	60 00					178 40	18,188 44	87 72	6
7	J. W. Ingalls.....	Cape Vincent, N. Y.....	Aug. 14, 1864	3,246 19					293 36	12,311 53	97 50	7
8	George M. Abell.....	Dunkirk, N. Y.....	April 5, 1865						75 20	76 20		8
9	Do.....	do.....	Mar. 25, 1865						240 25	240 25		9
10	J. H. Elmer.....	Bridgetown, N. J.....	June 21, 1862						1,318 50	3,038 97		10
11	W. L. Ashmore.....	Burlington, N. J.....	Mar. 17, 1862						247 40	2,208 49		11
12	John L. Boggs.....	Perth Amboy, N. J.....	April 2, 1861	125 00					527 60	1,964 60		12
13	Do.....	do.....	Mar. 25, 1865	60 00					920 80	2,024 80		13
14	Israel S. Adams.....	Great Egg Harbor, N. J.....	Aug. 14, 1861						683 30	2,394 82		14
15	Jarvis H. Bartlett.....	Little Egg Harbor, N. J.....	Aug. 8, 1861						340 30	1,345 72		15
16	P. W. Martin.....	Newark, N. J.....	Aug. 5, 1861						311 70	1,224 35		16
17	S. W. Birdsell.....	Camden, N. J.....	Aug. 28, 1861						325 15	1,160 05		17
18	William B. Thomas.....	Philadelphia, Pa.....	Aug. 29, 1861		4,386 60				6,989 45	3,943,833 52		18
19	Thomas Wilkins.....	Presque Isle, Pa.....	July 31, 1861	73 83					263 78	7,521 22		19
20	C. W. Bachelor.....	Pittsburg, Pa.....	Aug. 5, 1861						2,522 89	11,461 63		20
21	T. M. Rodney.....	Delaware, Del.....	July 29, 1861						1,036 85	61,803 02		21
22	H. W. Hoffman.....	Baltimore, Md.....	Aug. 14, 1861		4,617 22				6,601 98	2,347,138 63	973 11	22
23	John E. Stalker.....	Annapolis, Md.....	May 12, 1864						326 90	807 09		23
24	William H. Valliant.....	Oxford, Md.....	April 5, 1861						262 60	528 31		24
25	Do.....	do.....	April 26, 1865						89 00	349 32		25
26	Daniel J. Waddell.....	Vienna, Md.....	April 5, 1861						1,772 04	4,003 80		26
27	James F. Webb.....	do.....	May 3, 1865						195 80	541 64		27

28	William E. Woodhouse...	Havre de Grace, Md.	Feb. 13, 1864						44 20	87 43	28	
29	James Jones	Town Creek, Md.	April 22, 1862						53 41	153 15	29	
30	Judson Mitchell	Georgetown, D. C.	Aug. 5, 1861	10 00	772 39				384 10	2,300 09	30	
31	J. A. Magruder	do.	Sept. 17, 1864	65 00	1,151 29				439 41	3,706 40	31	
32	Do.	do.	Mar. 1, 1865	20 00					490 03	1,806 43	32	
33	John H. Hudson	Norfolk, Va.	Dec. 3, 1864						223 84	1,045 04	33	
34	Charles J. D. West	Cherrystone, Va.	May 4, 1864						170 00	336 80	34	
35	Lloyd Moore	do.	June 5, 1865						92 40	207 30	35	
36	Andrew Jamieson	Alexandria, Va.	Aug. 27, 1861	1,939 50					1,629 91	8,185 56	36	
37	Thomas Hornbrook	Wheeling, Va.	May 27, 1861						788 80	2,691 64	37	
38	John A. Hedrick	Beaufort, N. C.	May 31, 1862	25 00					428 05	2,069 33	38	
39	T. C. Severance	Beaufort, S. C.	Jan. 25, 1863	25 00		1,367 50			1,360 22	12,547 97	39	
40	Charles Howe	Key West, Fla.	May 25, 1861		33 00				449 88	5,512 76	40	
41	Do.	do.	April 5, 1865		30 00				140 75	1,481 41	41	
42	George S. Denison	New Orleans, La.	Nov. 30, 1863	2,910 91	4,180 03				2,070 77	579,785 44	13 291 40	42
43	William P. Kellogg	do.	April 20, 1865						45 53	23,771 17		43
44	Charles Worthington	Brazos de Santiago, Tex.	Feb. 22, 1864		389 50					495 15		44
45	William W. Mills	Paso del Norte, Tex.	June 7, 1863							4,698 26		45
46	Andrew Stephan	Miami, Ohio	Aug. 7, 1861						106 36	356 48		46
47	Darwin E. Gardner	do.	Mar. 25, 1865						133 46	2,355 26		47
48	John Youngs	Sandusky, Ohio	Aug. 7, 1861						554 64	3,311 86		48
49	C. J. Ballard	Cuyahoga, Ohio	Sept. 9, 1861			19 80			589 20	20,341 54		49
50	John C. Grannis	do.	Mar. 22, 1865						1,237 11	14,359 20		50
		Carried forward.....		255,540 23	18,344 92	1,757 00	5,117 71	8,522 33	93,436 98	78,550,490 79	5,926,566 98	

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bond of collectors.	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, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	
		Brought forward.....						
1	Hiram Barney.....	New York city, N. Y.	April 4, 1861				10,973,574 77	1
2	Simeon Draper.....	do	Sept. 5, 1864				23,358,630 66	2
3	Do.....	do	March 27, 1865				27,426,391 89	3
4	George W. Goff.....	Champlain, N. Y.	Aug. 8, 1861				3,997 20	4
5	Hiram Dunn.....	do	Sept. 10, 1864				2,763 34	5
6	Do.....	do	Jan. 31, 1865				14,780 98	6
7	J. W. Ingalls.....	Cape Vincent, N. Y.	Aug. 14, 1864		93 50		8,237 77	7
8	George M. Abell.....	Dunkirk, N. Y.	April 5, 1865				89 48	8
9	Do.....	do	March 25, 1865					9
10	J. H. Elmer.....	Bridgeton, N. J.	June 21, 1862					10
11	W. L. Ashmore.....	Burlington, N. J.	March 17, 1862				1,148 58	11
12	John L. Boggs.....	Perth Amboy, N. J.	April 2, 1861				2,523 60	12
13	Do.....	do	Mar. 25, 1865				1,041 50	13
14	Israel S. Adams.....	Great Egg Harbor, N. J.	Aug. 14, 1861				1,056 80	14
15	Jarvis H. Bartlett.....	Little Egg Harbor, N. J.	Aug. 8, 1861				1,587 01	15
16	P. W. Martin.....	Newark, N. J.	Aug. 5, 1861				162 00	16
17	S. W. Birdsell.....	Camden, N. J.	Aug. 28, 1861				1,105 00	17
18	William B. Thomas.....	Philadelphia, Pa.	Aug. 29, 1861				3,928,776 42	18
19	Thomas Wilkins.....	Presque Isle, Pa.	July 31, 1861				7,038 76	19
20	C. W. Batchelor.....	Pittsburg, Pa.	Aug. 5, 1861				11,262 72	20
21	T. M. Rodney.....	Delaware, Del.	July 29, 1861				58,068 83	21
22	H. W. Hoffman.....	Baltimore, Md.	Aug. 14, 1861				2,545,282 54	22
23	John E. Stalker.....	Annapolis, Md.	May 12, 1864					23
24	William H. Valliant.....	Oxford, Md.	April 5, 1861				823 35	24
25	Do.....	do	April 26, 1865					25
26	Daniel J. Waddell.....	Vienns, Md.	April 5, 1861				3,503 00	26

27	James F. Webb	do.	May 3, 1865						27
28	William E. Woodhouse	Havre de Grace, Md.	Feb. 13, 1864					201 00	28
29	James Jones	Town Creek, Md.	April 22, 1862					156 00	29
30	Judson Mitchell	Georgetown, D. C.	Aug. 5, 1861					3, 016 14	30
31	J. A. Magruder	do.	Sept. 17, 1864					3, 706 40	31
32	Do	do.	March 1, 1865					563 05	32
33	John H. Hudson	Norfolk, Va.	Dec. 3, 1864						33
34	Charles J. D. West	Cherrystone, Va.	May 4, 1864					385 80	34
35	Lloyd Moore	do.	June 5, 1865						35
36	Andrew Jamieson	Alexandria, Va.	Aug. 27, 1861					8, 185 56	36
37	Thomas Hornbrook	Wheeling, Va.	May 27, 1861						37
38	John A. Hedrick	Beaufort, N. C.	May 31, 1862						38
39	T. C. Severance	Beaufort, S. C.	Jan. 25, 1863					258 38	39
40	Charles Howe	Key West, Fla.	May 25, 1861					6, 425 00	40
41	Do	do.	April 5, 1865						41
42	George S. Jenison	New Orleans, La.	Nov. 30, 1863					554, 475 44	42
43	William P. Kellogg	do.	April 20, 1865					23, 492 64	43
44	Charles Worthington	Brazos de Santiago, Texas	Feb. 22, 1864					1, 198 60	44
45	William W. Mills	Paso del Norte, Texas.	June 7, 1863			539 22		5, 696 72	45
46	Andrew Stephan	Miami, Ohio.	Aug. 7, 1861			135 00			46
47	Darwin E. Gardner	do.	March 5, 1865						47
48	John Youngs	Sandusky, Ohio.	Aug. 7, 1861					2, 981 50	48
49	C. J. Ballard	Cuyahoga, Ohio.	Sept. 9, 1861					23, 042 67	49
50	John C. Grannis	do.	March 22, 1865						50
Carried forward						858 44		78, 617, 653 99	

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

Collectors.	Districts.	Date of official bond of collectors.	Payments made	Bonds and cash transferred in		Balances due June 30, 1865.	
			into the treasury.	From collectors.	To collectors.	To collectors.	By collectors.
	Brought forward						
1 Hiram Barney	New York city, N. Y.	April 4, 1861					
2 Simeon Draper	do	Sept. 5, 1864					
3 Do	do	March 27, 1865	448 00			8,892 76	
4 George W. Goff	Champlain, N. Y.	Aug. 8, 1861				915 66	
5 Hiram Dunn	do	Sept. 10, 1864					
6 Do	do	Jan. 31, 1865				3,407 46	
7 J. W. Ingalls	Cape Vincent, N. Y.	Aug. 14, 1864				8,923 40	
8 George M. Abell	Dunkirk, N. Y.	April 5, 1865				79 48	
9 Do	do	March 25, 1865				240 25	
10 J. H. Elmer	Bridgeton, N. J.	June 21, 1862				3,924 87	
11 W. L. Ashmore	Burlington, N. J.	March 17, 1862				1,637 28	
12 John L. Boggs	Perth Amboy, N. J.	April 2, 1861					
13 Do	do	March 25, 1865				983 30	
14 Israel S. Adams	Great Egg Harbor, N. J.	Aug. 14, 1861				1,717 04	
15 Jarvis H. Bartlett	Little Egg Harbor, N. J.	Aug. 8, 1861				789 78	
16 F. W. Martin	Newark, N. J.	Aug. 5, 1861				1,374 88	
17 S. W. Birdsell	Camden, N. J.	Aug. 28, 1861				133 38	
18 William B. Thomas	Philadelphia, Pa.	Aug. 29, 1861				15,805 28	
19 Thomas Wilkins	Presque Isle, Pa.	July 31, 1861				658 68	
20 C. W. Batchelor	Pittsburg, Pa.	Aug. 5, 1861				1,315 20	
21 T. M. Rodney	Delaware, Del.	July 29, 1861				6,492 93	
22 H. W. Hoffman	Baltimore, Md.	Aug. 14, 1861				19,671 24	
23 John E. Stalker	Annapolis, Md.	May 12, 1864				1,814 30	
24 William H. Valliant	Oxford, Md.	April 5, 1861					
25 Do	do	April 26, 1865				349 32	
26 Daniel J. Waddell	Viegna, Md.	April 5, 1861				6,395 04	

27	James F. Webb	do	May 3, 1865				541 64	27
28	William E. Woodhouse	Havre de Grace, Md	Feb. 13, 1864				168 74	28
29	James Jones	Town Creek, Md	April 22, 1862				95 37	29
30	Judson Mitchell	Georgetown, D. C.	Aug. 5, 1861					30
31	J. A. Magruder	do	Sept. 17, 1864					31
32	Do	do	March 1, 1865				1,243 38	32
33	John H. Hudson	Norfolk, Va.	Dec. 3, 1864				1,045 04	33
34	Charles J. D. West	Cherrystone, Va.	May 4, 1864					34
35	Lloyd Moore	do	June 5, 1865				207 30	35
36	Andrew Jamieson	Alexandria, Va.	Aug. 27, 1861					36
37	Thomas Horubrook	Wheeling, Va.	May 27, 1861				6,222 59	37
38	John A. Hedrick	Beaufort, N. C.	May 31, 1862				3,274 28	38
39	T. C. Severance	Beaufort, S. C.	Jan. 25, 1863				26,212 19	39
40	Charles Howe	Key West, Fla.	May 25, 1861				588 81	40
41	Do	do	April 5, 1865				1,481 41	41
42	George S. Denison	New Orleans, La.	Nov. 30, 1863				79,406 27	42
43	William P. Kellogg	do	April 20, 1865				278 53	43
44	Charles Worthington	Brazos de Santiago, Texas	Feb. 22, 1864				979 55	44
45	William W. Mills	Paso del Norte, Texas.	June 7, 1863				3,922 77	45
46	Andrew Stephan	Miami, Ohio	Aug. 7, 1861	511 28				46
47	Darwin E. Gardner	do	March 25, 1865				2,355 26	47
48	John Youngs	Sandusky, Ohio.	Aug. 7, 1861				650 08	48
49	C. J. Ballard	Cuyahoga, Ohio.	Sept. 9, 1861				1,022 46	49
50	John C. Grannis	do	March 22, 1865				14,359 20	50
		Carried forward			1,387 60		5,722 81	429,843 58

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bond of collectors.	Balances due July 1, 1864.		Gross amount of—				
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage received.	Duties on tonnage.	Light money.
		Brought forward		\$493,530 02		\$71,508,227 50		\$13,222 03	\$717,857 24	\$1,897 86
1	Enoch T. Carson	Cincinnati, Ohio	Apr. 19, 1864	223 00		84,904 24			8,909 49	
2	Nelson G. Isbell	Detroit, Mich.	Mar. 25, 1861	3,144 20		11,057 01			909 40	
3	Do	do.	Oct. 1, 1864			14,327 09		14 00	182 32	
4	Do	do.	Apr. 1, 1865			12,347 53		6 80	11,025 86	
5	J. W. McMath	Michilimackinac, Mich.	Apr. 1, 1861	397 89		569 13			262 56	
6	Do	do.	Apr. 20, 1865			757 46			255 32	
7	Luther Haven	Chicago, Ill.	Apr. 1, 1862	125 15		127,931 74		96 99	28,006 60	
8	John H. Yager	Alton, Ill.	Aug. 13, 1861	539 35		42 08			37 40	
9	Daniel Wann	Galena, Ill.	June 30, 1862	31 14					68 32	
10	A. L. Robinson	Evansville, Ind.	Aug. 3, 1861	455 40					539 19	
11	Clark Dunham	Burlington, Iowa	Apr. 5, 1861	320 75						
12	John Stannus	Keokuk, Iowa	Aug. 29, 1861	167 48						
13	John B. Henion	Dubuque, Iowa	Apr. 29, 1861	896 93					8 40	
14	C. Latham Sholes	Milwaukie, Wis.	May 14, 1864		\$243 94	16,146 36			5,531 10	
15	Joseph Lemay	Minnesota, Minn.	Apr. 9, 1861	3,845 46		3,681 23			703 15	
16	R. J. Howard	St. Louis, Mo.	May 10, 1864			155,308 24		314 90	6,128 05	
17	W. D. Gallagher	Louisville, Ky.	July 28, 1863			20			696 80	
18	Do	do.	July 27, 1864			2,503 79			3,235 02	
19	Thomas M. Redd	Paducah, Ky.	Apr. 8, 1864						203 14	
20	G. N. Carleton	Memphis, Tenn.	Apr. 12, 1864						861 28	
21	Lewis C. Gunn	Puget sound, W. T.	May 5, 1864	2,224 58		24,606 66			1,776 59	
22	J. M. Asher	do.	Acting			1,397 15			195 04	
23	Frederick A. Wilson	do.	Apr. 28, 1865			2,998 80			468 13	
24	William L. Adams	Oregon, Or.	Nov. 19, 1861	26,294 61		54,156 49			1,125 74	
25	Charles James	San Francisco, Cal.	Aug. 18, 1863	2,999 34		471,079 43		523 39	2,301 95	
26	Do	do.	Mar. 25, 1864*			8,143,127 85		2,154 71	49,677 14	
27	Samuel B. Noyes	Fernandina, Fla.	Dec. 6, 1864						142 39	
		Total		535,195 30	244 14	80,635,169 78		16,332 82	841,091 62	1,897 86

* From March 25, 1864, to June 30, 1865.

Statement exhibiting the duties on imports, tonnage, &c, during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bond of collectors.	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 of April 2, 1844.	Unclaimed merchandise.			Marine hospital money.
		Brought forward.....		\$255,540 23	\$18,344 92	\$1,757 00	\$5,117 71	\$8,522 33	\$93,436 98	\$78,550,490 78	\$5,926,566 98
1	Enoch T. Carson	Cincinnati, Ohio	Apr. 19, 1864	1,270 31					4,697 40	99,781 44	
2	Nelson G. Isbell	Detroit, Mich.	Mar. 25, 1861	881 93	2,887 22				582 72	16,318 28	
3	Do.	do.	Oct. 1, 1864	930 10			31 85		269 55	15,738 91	
4	Do.	do.	Apr. 1, 1865	156 80					2,028 49	25,565 48	
5	J. W. McMath.	Michilimackinac, Mich.	Apr. 1, 1861						82 07	913 76	
6	Do.	do.	Apr. 20, 1865	254 54					33 60	1,300 92	
7	Luther Haven.	Chicago, Ill.	Apr. 1, 1862		45 00	360 00			3,910 02	160,350 35	
8	John H. Yager	Alton, Ill.	Aug. 13, 1861						101 35	180 83	
9	Daniel Wann	Galena, Ill.	June 30, 1862						166 44	234 76	
10	A. L. Robinson.	Evansville, Ind.	Aug. 3, 1861						515 46	1,054 65	
11	Clark Dunham	Burlington, Iowa	Apr. 5, 1861								
12	John Stannus	Keokuk, Iowa	Aug. 29, 1861						50 20	50 20	
13	John B. Henion	Dubuque, Iowa	Apr. 29, 1861							8 40	
14	C. Latham Sholes	Milwaukie, Wis	May 14, 1864	50 00					1,151 82	22,879 28	
15	Joseph Lemay	Minnesota, Minn.	Apr. 9, 1861						385 00	4,769 38	
16	R. J. Howard	St. Louis, Mo.	May 10, 1864						5,266 15	167,017 34	
17	W. D. Gallagher	Louisville, Ky.	July 28, 1863						334 40	1,031 20	
18	Do.	do.	July 27, 1864						764 80	6,503 61	
19	Thomas M. Redd	Paducah, Ky.	Apr. 8, 1864						246 39	449 53	
20	G. N. Carleton	Memphis, Tenn.	Apr. 12, 1864			317 50			1,678 27	2,857 05	
21	Lewis C. Gunn	Puget sound, W. T.	May 5, 1864	1,501 25	16 50		126 76		717 86	28,745 62	
22	J. M. Asher	do.	Acting	250 00					73 95	1,916 14	
23	Frederick A. Wilson	do.	Apr. 28, 1865				92 10		63 18	3,622 21	
24	William L. Adams	Oregon, Or.	Nov. 19, 1861	2,015 59		581 10			589 88	58,468 80	
25	Charles James	San Francisco, Cal.	Aug. 18, 1863	2,399 82					782 60	485,029 34	7,942 15
26	Do.	do.	Mar. 25, 1864*	49,318 58				5,732 44	16,527 39	8,390,962 63	124,424 52
27	Samuel B. Noyes	Fernandina, Fla.	Dec. 6, 1864						22 32	164 71	
		Total.....		314,569 15	21,293 64	3,015 60	5,368 42	14,254 77	134,478 29	88,046,405 60	6,058,933 65

* From March 25, 1864, to June 30, 1865.

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bonds of collectors.	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, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.
		Brought forward.....			\$858 44		\$78,617,653 99
1	Enoch T. Carson.....	Cincinnati, Ohio.....	Apr. 19, 1864				99,812 44
2	Nelson G. Isbell.....	Detroit, Mich.....	Mar. 25, 1861				18,245 85
3	Do.....	do.....	Oct. 1, 1864				12,477 01
4	Do.....	do.....	Apr. 1, 1865				13,088 12
5	J. W. McMath.....	Michilimackinac, Mich.....	Apr. 1, 1861				1,295 99
6	Do.....	do.....	Apr. 20, 1865				1,012 53
7	Luther Haven.....	Chicago, Ill.....	Apr. 1, 1862				160,475 50
8	John H. Yager.....	Alton, Ill.....	Aug. 13, 1861				
9	Daniel Wann.....	Galena, Ill.....	June 30, 1862				272 00
10	A. L. Robinson.....	Evansville, Ind.....	Aug. 3, 1861				548 00
11	Clark Dunham.....	Burlington, Iowa.....	Apr. 5, 1861				
12	John Stannus.....	Keokuk, Iowa.....	Aug. 29, 1861				
13	John B. Henion.....	Dubuque, Iowa.....	Apr. 29, 1861				126 50
14	C. Latham Sholes.....	Milwaukee, Wis.....	May 14, 1864				12,686 12
15	Joseph Lemay.....	Minnesota, Minn.....	Apr. 9, 1861		186 50		8,703 52
16	R. J. Howard.....	St. Louis, Mo.....	May 10, 1864				167,017 34
17	W. D. Gallagher.....	Louisville, Ky.....	July 28, 1863				1,031 20
18	Do.....	do.....	July 27, 1864				6,622 31
19	Thomas M. Redd.....	Paducah, Ky.....	Apr. 8, 1864				237 11
20	G. N. Carleton.....	Memphis, Tenn.....	Apr. 12, 1864				1,360 73
21	Lewis C. Gunn.....	Puget Sound, W. T.....	May 5, 1864				30,720 08
22	J. M. Asher.....	do.....	Acting.....				1,916 14
23	Frederick A. Wilson.....	do.....	Apr. 28, 1865				
24	Wm. L. Adams.....	Oregon, Or.....	Nov. 19, 1861				58,537 54
25	Chas. James.....	San Francisco, Cal.....	Aug. 18, 1863				484,412 79
26	Do.....	do.....	Mar. 25, 1864*				8,320,694 23
27	Samuel B. Noyes.....	Fernandina, Fla.....	Dec. 6, 1864				
		Total.....			1,044 94		88,018,947 04

* From March 25, 1864, to June 30, 1865.

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

Collectors.	Districts.	Date of official bond of collectors.	Payments made into the treasury.	Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1865.	
			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.
	Brought forward.....		\$1,387 60			\$5,722 81	\$429,843 58
1 Enoch T. Carson.....	Cincinnati, Ohio.....	Apr. 19, 1864					192 00
2 Nelson G. Isbell.....	Detroit, Mich.....	Mar. 25, 1861					1,216 63
3 Do.....	do.....	Oct. 1, 1864					3,261 90
4 Do.....	do.....	Apr. 1, 1865					12,477 36
5 J. W. McMath.....	Michillmackinac, Mich.....	Apr. 1, 1861					15 66
6 Do.....	do.....	Apr. 20, 1865					288 39
7 Luther Haven.....	Chicago, Ill.....	Apr. 1, 1862					
8 John H. Yager.....	Alton, Ill.....	Aug. 13, 1861					720 18
9 Daniel Wann.....	Galena, Ill.....	June 30, 1862				6 10	
10 A. L. Robinson.....	Evansville, Ind.....	Aug. 3, 1861					962 05
11 Clark Dunham.....	Burlington, Iowa.....	Apr. 5, 1861					320 75
12 John Stannus.....	Keokuk, Iowa.....	Aug. 29, 1861					217 68
13 John B. Henion.....	Dubuque, Iowa.....	Apr. 29, 1861					778 83
14 C. Latham Sholes.....	Milwaukee, Wis.....	May 14, 1864					9,949 22
15 Joseph Lemay.....	Minnesota, Minn.....	Apr. 9, 1861				275 18	
16 R. J. Howard.....	St. Louis, Mo.....	May 10, 1864					
17 W. D. Gallagher.....	Louisville, Ky.....	July 28, 1863				20	
18 Do.....	do.....	July 27, 1864				118 70	
19 Thomas M. Redd.....	Paducah, Ky.....	Apr. 8, 1864					212 42
20 G. N. Carleton.....	Memphis, Tenn.....	Apr. 12, 1864					1,496 32
21 Lewis C. Gunn.....	Puget sound, W. T.....	May 5, 1864					250 12
22 J. M. Asher.....	do.....	Acting.....					
23 Frederick A. Wilson.....	do.....	Apr. 28, 1865					3,622 21
24 Wm. L. Adams.....	Oregon, Or.....	Nov. 19, 1861					26,225 87
25 Chas. James.....	San Francisco, Cal.....	Aug. 18, 1863					3,615 89
26 Do.....	do.....	Mar. 25, 1864*					70,268 40
27 Samuel B. Noyes.....	Fernandina, Fla.....	Dec. 6, 1864					164 71
	Total.....		1,387 60			6,122 99	566,100 17

*From March 25, 1864, to June 30, 1865.

Supplemental statement exhibiting the state of accounts of collectors of customs who went out of office previous to July 1, 1865, and of other persons indebted to the United States on account of customs.

	Collectors.	Districts.	Balances due July 1, 1864.		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.		
1	Robert Burns	Passamaquoddy, Me	\$862 15						
2	Lewis F. Delesdernier	do	2,571 16						
3	William Brown	Machias, Me		\$158 84					
4	William B. Smith	do	3,768 32			\$2,150 27	\$431 77	\$2,582 04	
5	Jedediah Jewett	Portland and Falmouth, Me.	17,303 58						
6	Moses McDonald	do	6,281 00						
7	Melatih Jordan	Frenchmen's bay, Me	483 99						
8	Joseph H. Jordan	do	15 63						
9	Thomas D. Jones	do	223 84						
10	Bela B. Haskall	Waldoboro', Me	42						
11	John R. Redman	Penobscot, Me	255 57						
12	John B. Swanton	Bath, Me.	13,861 60						
13	Joseph F. Wingate	do	10,989 48						
14	Benjamin Randle	do	169 54						
15	David Bronson	do		10 00					
16	Nathaniel F. Fosdick	Portland and Falmouth, Me.	11,068 31						
17	Daniel Granger	Saco, Me.	2,130 71						
18	Thomas K. Lane	do	295 17						
19	Jeremiah Clarke	York, Me	27,090 36						
20	Alexander McIntire	do	9,146 95						
21	Daniel Lane	Belfast, Me.		247 98					
22	Josiah Deming	Memphremagog, Me	295 10						
23	J. Hobbey, (late marshal)	Maine	5,310 41						
24	Stephen Keys	Vermont	4,786 07						
25	Samuel Bucl	do	7,229 03						
26	J. C. Bowdish	do	24 72						

27	R. G. Hopkinson.....	do.....		202 24				
28	Edward Wigglesworth.....	Newburyport, Mass.....	1,948 43					
29	William Beach.....	Gloucester, Mass.....		69				
30	John Woodbury.....	do.....		3 02				
31	Gorham Babson.....	do.....	3,887 00					
32	Samuel R. Gerry.....	Marblehead, Mass.....	6,191 87					
33	Lemuel Williams.....	Boston and Charlestown, Mass.....	450 81					
34	Marcus Morton.....	do.....do.....		46 07				
35	James S. Whitney.....	do.....do.....	18 00					
36	John Pease.....	Edgartown, Mass.....	1,270 79					
37	Henry Warren.....	Plymouth, Mass.....	16,330 26					
38	Wait Wadsworth.....	do.....	100 35					
39	William B. Pike.....	Salem and Beverly, Mass.....	11,732 97					
40	Robert S. Smith.....	New Bedford, Mass.....	1,728 74					
41	William J. Miller.....	Bristol and Warren, R. I.....	430 63					
42	George H. Reynolds.....	do.....do.....	818 46					
43	George Turner.....	Newport, R. I.....	172 30					
44	Walter Bradley.....	Fairfield, Conn.....	6,807 72					
45	George Phillips.....	Middletown, Conn.....	9,450 10					
46	Benjamin F. States.....	Stonington, Conn.....	283 83					
47	Patrick Fagan.....	Middletown, Conn.....	17 78					
48	J. Wilcox, (late marshal).....	Connecticut.....	1,389 44					
49	H. Huntington, (attorney).....	do.....	275 36					
50	Henry Maleom.....	Hudson, N. Y.....	16 61					
	Carried forward.....		187,484 56	668 84	2,150 27	431 77	2,582 04	

Supplemental statement exhibiting the state of 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, 1865.	
				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, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	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.
1	Robert Burns									\$862 15
2	Lewis F. Delesdernier									2,571 16
3	William Brown							\$158 84		6,350 36
4	William B. Smith									17,229 58
5	Jedediah Jewett			\$74 00						6,281 00
6	Moses McDonald									483 99
7	Melatih Jordan									15 63
8	Joseph H. Jordan									223 84
9	Thomas D. Jones									42
10	Bela B. Haskall									255 57
11	John K. Redman									13,861 60
12	John B. Swanton									10,989 48
13	Joseph F. Wingate									169 54
14	Benjamin Randle									10 00
15	David Bronson									11,068 31
16	Nathaniel F. Fosdick									2,130 71
17	Daniel Granger									295 17
18	Thomas K. Lane									27,090 36
19	Jeremiah Clarke									9,146 95
20	Alexander McIntire									247 98
21	Daniel Lane									295 10
22	Josiah Deming									5,310 41
23	J. Hobbey, (late marshal)									4,786 07
24	Stephen Keys									7,229 03
25	Samuel Buel									24 72
26	J. C. Bowdish									
27	R. G. Hopkinson							202 24		

28	Edward Wigglesworth							1,948 43
29	William Beach						69	
30	John Woodbury						3 02	
31	Gorham Babson							3,887 00
32	Samuel R. Gerry							6,191 87
33	Lemuel Williams							450 81
34	Marcus Morton						46 07	
35	James S. Whitney							18 00
36	John Pease							1,270 79
37	Henry Warren							16,330 26
38	Wait Wadsworth							100 35
39	William B. Pike							11,733 97
40	Robert S. Smith							1,728 74
41	William J. Miller							430 63
42	George H. Reynolds							818 46
43	George Turner							173 30
44	Walter Bradley							6,807 72
45	George Phillips							9,450 10
46	Benjamin F. States							283 83
47	Patrick Fagan							17 78
48	J. Wilcox, (late marshal)							1,389 44
49	H. Huntington, (attorney)							275 36
50	Henry Malcom							16 61
	Carried forward			74 00			668 84	189,992 60

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

	Collectors.	Districts.	Balances due July 1, 1864.		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.....	\$187,484 56	\$668 84		\$2,150 27	\$431 77	\$2,582 04	
1	Amos T. Tryon	Niagara, N. Y.		471 54					
2	Otis N. Cole.....	Sackett's Harbor, N. Y.	494 64						
3	Thomas Loomis.....	do		03					
4	Daniel McCulloh.....	do	994 60						
5	Abel Huntington.....	Sag Harbor, N. Y.		84					
6	Joel Burt.....	Oswego, N. Y.	226 66						
7	Jacob Richardson.....	do	6,000 00						
8	do.....	do	8,000 00						
9	do.....	do	11,000 00						
10	Pierre A. Barker.....	Buffalo Creek, N. Y.	3,369 75						
11	John Scott.....	Oswegatchie, N. Y.	300 00						
12	John Lamb.....	New York city, N. Y.	21,675 99						
13	T. Armstrong.....	do		1,400 00					
14	Samuel Swartwout.....	do	1,205,035 60						
15	Wm. M. Price, (United States att'y).....	do	76,298 85						
16	Jesse Hoyt.....	do	12,288 49						
17	do.....	do	236,583 37						
18	David B. McNeil.....	Champlain, N. Y.	327 36						
19	Ezra Smith.....	do		115 43					
20	Constant Somers.....	Great Egg Harbor, N. J.	554 01						
21	Jesse Somers.....	do	14 18						
22	Ezra Baker.....	do	1,748 67						
23	Thomas Lenox.....	Burlington, N. J.	671 50						
24	Hiram Lenox.....	do	30 11						
25	John Heard.....	Perth Amboy, N. J.	3,549 30						
26	John Brewster.....	do	1,668 54						

27	Robert Arnold	do.	77,905 72				
28	Edward T. Hillyer	Newark, N. J.	6 20				
29	do	do.		39 10			
30	Morris Croxall	Camden, N. J.	141 63				
31	do	do.		195 02			
32	Edwin J. Kelso	Presque Isle, Pa	119 45				
33	Robert H. Kerr	Pittsburg, Pa.	253 49				
34	John C. Clark	do.	*4,011 80				
35	Sharp Delany	Philadelphia, Pa	9,855 74				
36	John T. Mason	Baltimore, Md	15 06				
37	William H. Marriott	do.		70 11			
38	John Muir	Vienna, Md.	5,648 89				
39	James Frazier	do.	3,924 86				
40	William S. Jackson	do.	895 86				
41	William Shelby	Snow Hill, Md	140 93				
42	William H. Plowden	St. Mary's, Md.		4 30			
43	William B. Morgan	Havre de Grace, Md.	219 80				
44	John Oakley	Georgetown, D. C		47 23			
45	Henry Whiteley	Delaware, Del.	37 87				
46	do	do.	413 56				
47	William P. Brobson	do.	351 83				
48	Thomas Nelson	Richmond, Va		88			
Carried forward.....			1,882,258 67	3,006 32		2,150 27	431 77
						2,582 04	

* Outstanding bonds.

27	Robert Arnold.....									77,905 72
28	Edward T. Hillyer.....									6 20
29	do.....									
30	Morris Croxall.....							32 10		141 63
31	do.....									
32	Edwin J. Kelso.....							195 02		
33	Robert H. Kerr.....									119 45
34	John C. Clark.....									253 49
35	Sharp Delany.....									4,011 80
36	John T. Mason.....									9,855 74
37	William H. Marriott.....									15 06
38	John Muir.....							70 11		
39	James Frazier.....									5,648 89
40	William S. Jackson.....									3,924 86
41	William Shelby.....									895 86
42	William H. Plowden.....									140 93
43	William B. Morgan.....							4 30		
44	John Oakley.....									219 80
45	Henry Whiteley.....							47 23		
46	do.....									37 87
47	William P. Brobson.....									413 56
48	Thomas Nelson.....									351 83
										68
	Carried forward.....			74 00					3,006 32	1,884,766 71

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

Collectors.	Districts.	Balances due July 1, 1864.		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.....	\$1,882,258 67	\$3,006 32		\$2,150 27	\$431 77	\$2,582 04	
1	Charles K. Mallory.....	Norfolk and Portsmouth, Va.	1,480 38					
2	George W. Banks.....	Tappahannock, Va.	5,206 21					
3	George T. Wright.....	do.	20 10					
4	Lawrence Meuse.....	do.	33,248 68					
5	John Dangerfield.....	do.	1,024 69					
6	Abraham Archer.....	Yorktown, Va.	182 23					
7	William F. Presson.....	do.	32 80					
8	Thomas Archer.....	do.	1,004 61					
9	James Robertson.....	Petersburg, Va.	13,885 35					
10	John W. Campbell.....	do.		9 17				
11	Charles McIndoe.....	do.	4,271 68					
12	J. Travis Rosser.....	do.		9 02				
13	Timothy Rives.....	do.	1,682 59					
14	Gordon Forbea.....	Yeocomico, Va.	93 30					
15	John Fitzgerald.....	Alexandria, Va.	80,072 42					
16	Humphrey Peake.....	do.	1,013 64					
17	George Brent and others.....	do.	544 02					
18	George Brent.....	do.		9 12				
19	Charles Stimms.....	do.	180 34					
20	John Stith.....	Virginia	11,900 00					
21	Asa Rogerson.....	Camden, N. C.	31,321 05					
22	William C. Butler.....	do.	14 61					
23	L. D. Starke.....	do.	359 74					
24	Edmund Wright.....	Edenton, N. C.	24 69					
25	Joseph Ramsey.....	Plymouth, N. C.	21 67					
26	Do.....	do.	51 19					
27	Do.....	do.						

28	Thomas J. Pasteur.....	Washington, N. C.....		13 15				
29	Do.....	Ocracoke, N. C.....		02				
30	Henry T. Hancock.....	Washington, N. C.....	4 62					
31	Griffith J. McKee.....	Wilmington, N. C.....	7,567 19					
32	James Read.....	do.....	4,458 08					
33	Timothy Bloodworth.....	do.....	22,527 38					
34	Robert Cochran.....	do.....	101,605 42					
35	Wm. G. Singleton.....	Newbern, N. C.....	1,081 36					
36	James Manney.....	Beaufort, N. C.....	1,044 12					
37	J. F. Bell.....	do.....	9 20					
38	O. S. Dewey.....	Ocracoke, N. C.....	2,157 21					
39	James Holmes.....	Charleston, S. C.....	161,871 62					
40	Wm. F. Colcock.....	do.....	7 03					
41	Andrew Agnew.....	Beaufort, S. C.....	215 41					
42	John Grayson.....	do.....	353 10					
43	James E. Gible.....	do.....	1 00					
44	Robert E. Cochran, (marshal).....	South Carolina.....	1,955 75					
45	John N. Merriman.....	Georgetown, S. C.....	1 82					
46	Thomas D. M. Johnson.....	Savannah, Ga.....	6,735 31					
47	Edwin Mounger.....	do.....	17,924 36					
48	Richard Wall.....	do.....	114,873 62					
49	John Boston.....	do.....		6 64				
50	Henry E. W. Clark.....	St. Mary's, Ga.....	224 39					
	Carried forward.....		2,464,463 39	3,046 44	2,150 27	431 77	2,582 04	

Supplemental statement exhibiting the state of 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, 1865.	
			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, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	On warrants passed to the credit of the collectors, respectively, in the year 1864, which are included in the Treasurer's account for the year ending June 30, 1865.	From collectors.	To collectors.	To collectors.	By collectors.
Brought forward.....			\$74 00					\$3,006 32	\$1,884,766 71
1 Charles K. Mallory.....									1,480 38
2 George W. Banks.....									5,206 21
3 George T. Wright.....									20 10
4 Lawrence Meuse.....									33,248 68
5 John Dangerfield.....									1,024 69
6 Abraham Archer.....									182 23
7 William F. Presson.....									32 80
8 Thomas Archer.....									1,004 61
9 James Robertson.....								9 17	13,885 35
10 John W. Campbell.....								9 02	4,271 68
11 Charles McIndoe.....									1,682 59
12 J. Travis Rosser.....									93 30
13 Timothy Rives.....									30,072 42
14 Gordon Forbes.....									1,013 64
15 John Fitzgerald.....									544 02
16 Humphrey Peake.....								2 12	130 34
17 George Brent and others.....									11,900 00
18 George Brent.....									31,321 05
19 Charles Simms.....									14 61
20 John Stith.....									359 74
21 Asa Rogerson.....									24 69
22 Wm. C. Butler.....									21 87
23 L. D. Starke.....									51 19
24 Edmund Wright.....									54
25 Joseph Ramsey.....									
26 Do.....									
27 Do.....									

Supplemental statement exhibiting the state of accounts of collectors of cus'toms, &c.—Continued.

	Collectors.	Districts.	Balances due July 1, 1864.		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.....	\$2,464,463 39	\$3,046 44		\$2,150 27	\$431 77	\$2,582 04	
1	Archibald Clark.....	St. Mary's, Ga.....		493 45					
2	John H. Dilworth.....	do.....	17,243 62						
3	John J. Dufour.....	do.....	36 88						
4	do.....	do.....	14 60						
5	Thomas W. Fleming.....	Augusta, Ga.....	3,709 30						
6	Thomas Collier.....	Hardwick, Ga.....	6 80						
7	Venables Bond.....	do.....	1,546 16						
8	Cornelius Collins.....	Sunbury, Ga.....	287 94						
9	Christopher Hillary.....	Brunswick, Ga.....	7 59						
10	Woodford Mabry.....	do.....	20 31						
11	Benjamin Wall, (marshal).....	Georgia.....	22,325 31						
12	Robert Mitchell.....	Pensacola, Fla.....	615 09						
13	Joseph Sierra.....	do.....	11 79						
14	do.....	do.....	16 99						
15	John Rodman.....	St. Augustine, Fla.....	113 25						
16	Adam Gordon.....	Key West, Fla.....		978 92					
17	Ambrose Crane.....	St. Mark's, Fla.....	2,456 27						
18	Robert W. Alston.....	do.....	803 28						
19	Gabriel J. Floyd.....	Appalachicola, Fla.....	1,905 66						
20	Samuel W. Spencer.....	do.....	7,385 29						
21	Benjamin S. Hawley.....	do.....	3,160 50						
22	A. J. Decatur.....	Bayport, Fla.....	7 04						
23	A. B. Noyes.....	St. Mark's, Fla.....	32 98						
24	Thomas Ledwith.....	St. John's, Fla.....	176 00						
25	Nathan Baker.....	Appalachicola, Fla.....	2,119 74						
26	F. Livingston.....	Fernandina, Fla.....	297 20						

27	George W. Owen.....	Mobile, Ala.....	2,258 97					
28	John B. Hogan.....	do.....	9,351 20					
29	John J. Walker.....	do.....	7,038 32					
30	James E. Saunders.....	do.....		76				
31	Jonathan Haralson.....	Selma, Ala.....	303 60					
32	John H. Williams.....	Pearl River, Miss.....	294 73					
33	Robert Eager.....	do.....	125 90					
34	Jonathan Davis.....	Natchez, Miss.....	2 55					
35	Alexander Baillie.....	do.....	6,805 36					
36	John D. Elliott.....	do.....		62 31				
37	William Gantt.....	do.....		153 04				
38	Edward Pickett.....	do.....	99 30					
39	John Hunter.....	do.....	2,178 57					
40	W. W. W. Wood.....	Vicksburg, Miss.....	1,158 04					
41	William D. Roy.....	do.....	6,607 52					
42	John Bobb.....	do.....	858 46					
43	Beverly Chew.....	Mississippi.....		13 48				
44	Thomas S. Easton.....	do.....	7,508 97					
45	James Stockman.....	do.....	3,523 12					
46	Hore B. Trist.....	New Orleans, La.....	6,630 85					
47	William Brown.....	do.....	107,011 08					
48	Peter F. Dubourg.....	do.....	36,911 86					
49	Lewis B. Willis.....	do.....	30 38					
50	William McCullogh.....	do.....	669 49					
	Carried forward.....		2,727,631 29	4,748 42		2,150 27	431 77	2,582 04

Supplemental statement exhibiting the state of 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, 1865.	
				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, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	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.
	Brought forward.....			\$74 00				\$3,046 44		\$2,466,971 43
1	Archibald Clark.....							493 45		
2	John H. Dilworth.....									17,243 62
3	John J. Dufour.....									36 88
4	do.....									14 60
5	Thomas W. Fleming.....									3,709 30
6	Thomas Collier.....									6 80
7	Venables Bond.....									1,546 16
8	Cornelius Collins.....									287 94
9	Christopher Hillary.....									7 59
10	Woodford Mabry.....									20 31
11	Benjamin Wall, (marshal).....									\$2,325 31
12	Robert Mitchell.....									615 09
13	Joseph Sierra.....									11 79
14	do.....									16 99
15	John Rodman.....									113 35
16	Adam Gorson.....							978 92		
17	Ambrose Crane.....									2,456 27
18	Robert W. Alston.....									803 28
19	Gabriel J. Floyd.....									1,905 66
20	Samuel W. Spencer.....									7,385 29
21	Benjamin S. Hawley.....									3,160 50
22	A. J. Decatur.....									7 04
23	A. B. Noyes.....									32 92
24	Thomas Ledwith.....									176 00
25	Nathan Baker.....									2,119 74
26	F. Livingston.....									297 20

27	George W. Owen								2,258 97
28	John B. Hogan								9,351 20
29	John J. Walker								7,038 32
30	James E. Saunders								
31	Jonathan Haraldson						78		303 60
32	John H. Williams								294 73
33	Robert Eager								125 90
34	Jonathan Davis								2 55
35	Alexander Baillie								6,305 38
36	John D. Elliott						62 31		
37	William Gaunt						153 04		
38	Edward Pickett								99 30
39	John Hunter								2,178 57
40	W. W. Wood								1,158 04
41	William D. Roy								6,607 52
42	John Bobb								858 46
43	Beverly Chew						13 48		
44	Thomas S. Easton								7,508 97
45	James Stockman								3,523 12
46	Hore B. Trist								6,630 85
47	William Brown								107,011 08
48	Peter F. Dubourg								36,911 88
49	Lewis B. Willis								30 38
50	William McCulloch								669 49
	Carried forward			74 00				4,748 42	2,730,139 33

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

	Collectors.	Districts.	Balances due July 1, 1864.		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.....	\$2,727,631 29	\$4,748 42		\$2,150 27	\$431 77	\$2,582 04	
1	Greenberry Dorsey.....	New Orleans, La.....	1,125 38						
2	Thomas Gibbs Morgan.....	do.....	212,232 34						
3	Thomas Barrett.....	do.....	41,376 64						
4	George C. Lawrason.....	do.....	1,788 96						
5	Cuthbert Bullitt.....	do.....	19,665 32						
6	George S. Denison.....	do.....	19,504 79						
7	Joseph Aborn.....	Teché, La.....	2,690 47						
8	John W. Dough.....	do.....	949 34						
9	Robert N. McMillan.....	do.....	103 02						
10	John H. Holland.....	Louisiana.....	5,990 39						
11	Hiram G. Runnels.....	Texas.....	836 76						
12	Hamilton Stuart.....	do.....	1,405 27						
13	John S. Rhea.....	Brazos de Santiago, Texas.....	4,983 14						
14	James H. Durst.....	do.....	3,866 63						
15	K. L. Haralson.....	do.....	7,609 74						
16	Francis W. Latham.....	do.....	18,242 49						
17	Darwin M. Stapp.....	Saluria, Texas.....	2,832 63						
18	Andrew Erwin.....	Tennessee.....	58,397 28						
19	Andrew and James Erwin.....	Tennessee and Georgia.....	2,873 07						
20	Jesse Thomas.....	Nashville, Tenn.....	76						
21	H. T. Hulbert.....	Memphis, Tenn.....	2,786 96						
22	Rewel Hough.....	do.....	138 95						
23	Benj. I. Harrison.....	Louisville, Ky.....	1,313 27						
24	Nathaniel P. Porter.....	do.....		724 29					
25	Samuel S. English.....	do.....	2 70						
26	W. N. Haldeman.....	do.....	1,250 15						

27	Frank Stewart	Columbus, Ky	4,377 90				
28	Warren Thornbury	Paducah, Ky	35 60				
29	James McConnell	Kentucky, Ky	758 69				
30	William I. Walker	Columbus, Ky	46				
31	John B. Warren	Cincinnati, Ohio	23 24				
32	Patrick Collins	do	2,891 52				
33	Do	do	3,045 01				
34	William Key Bond	do		580 84			
35	Charles C. P. Hunt	Miami, Ohio		25 55			
36	James H. Forsyth	do	5,601 76				
37	William F. Hunter	Sandusky, Ohio		06			
38	Harlow Case	do	31,213 92				
39	Cornelius L. Russell	Cuyahoga, Ohio	55,143 10				
40	Do	do	4,000 00				
41	Matthew Ernest	Detroit, Mich	5,457 77				
42	Joseph Wilkinson	do	1,972 86				
43	Reuben Atwater	do		36 25			
44	John H. Harmon	do	151 20				
45	Edward Brooks	do		21 01			
46	Oliver M. Hyde	do	11,669 75				
47	Do	do	1,000 00				
48	M. Shoemaker	do	6,527 18				
49	David Duncan	Michilimackinac, Mich	30,680 98				
50	Samuel Abbot	do		125 00			
	Carried forward		3,304,157 69	6,261 42	2,150 27	431 77	2,582 04

27	Frank Stewart								4,377 90
28	Warren Thornbury								35 60
29	James McConnell								758 69
30	William I. Walker								46
31	John H. Warren								23 24
32	Patrick Collins								2,891 52
33	Do								3,045 01
34	William Key Bond						580 84		
35	Charles P. Hunt						25 55		
36	James H. Forsyth								5,601 76
37	William H. Hunter						06		
38	Harlow Case								31,213 92
39	Cornelius L. Russell								55,143 10
40	Do								4,000 00
41	Matthew Ernest								5,457 77
42	Joseph Wilkinson								1,972 87
43	Reuben Atwater						36 25		
44	John H. Harmon								151 20
45	Edward Brooks						21 01		
46	Oliver M. Hyde								11,669 75
47	Do								1,000 00
48	M. Shoemaker								6,527 18
49	David Dunnean								30,680 98
50	Samuel Abbot						125 00		
	Carried forward			74 00				6,261 42	3,306,665 73

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

	Collectors.	Districts.	Balances due July 1, 1864.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
			By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
		Brought forward	\$3,304,157 69	\$6,261 42		\$2,150 27	\$431 77	\$2,582 04	
1	William Gamble	Michilimackinac, Mich.	1,024 59						
2	William Chribbs	Massac, Ill.	1,995 43						
3	William B. Snowhook	Chicago, Ill.	4 92						
4	Philip Conley	do		05					
5	William S. Moss	Pepria, Ill.	1,023 43						
6	John B. Norman	New Albany, Ind.	1,488 38						
7	Edward Spottswood	Dubuque, Iowa	247 92						
8	Philip Harvey	Burlington, Iowa	533 35						
9	William Stottis	Keokuk, Iowa	6,793 38						
10	Jacob P. DeForest	St. Louis, Mo	23 31						
11	Oliver Harris	do	681 33						
12	Daniel H. Donovan	do	3,356 39						
13	William A. Linn	do	462 04						
14	A. C. Keener	do	111 47						
15	Moritz H. Shoeffler	Milwaukee, Wis.	7,515 60						
16	Philip Beauprie	Minnesota, Minn.	1 00						
17	James McPetridge	do	828 95						
18	Isaac N. Ebey	Puget Sound, W. T.	9,408 04						
19	Charles C. Phillips	do	104 52						
20	William Tichenor	Port Orford, W. T.	13 39						
21	John Adair	Oregon, Or.	330 12						
22	do	do	3,921 71						
23	do	do	5,202 15						
24	James Collier	Upper California	3,000 00						
25	Beverly C. Saunders	San Francisco, Cal.	62,062 43						
26	T. Butler King	do	2,080 39						

27	do.	do.	44,894 04					
28	Richard P. Hammond	do.	259,945 27					
29	Ira P. Rankin	do.	6,172 18					
30	Frederick F. Low	do.	2,700 55					
31	Willard B. Farwell	do.	1,688 79					
32	Milton S. Latham	do.		8 76				
33	W. W. Gallae	Sonoma, Cal.	4,690 85					
34	do.	do.	1,000 00					
35	Samuel Barney	Monterey, Cal.		197 52				
36	William C. Ferrell	San Diego, Cal.		1,645 00				
37	Gustavus Harrison	Revenue cutter Florida	70 00					
38	Douglas Ottinger	U. S. revenue cutter service	249 00					
39	H. D. Hunter	do.	39 41					
40	Richard Bache	Special agent	122 45					
41	Captain George D. Ramsay	do.	2,639 40					
		Carried forward	3,740,583 87	8,112 75	2,150 27	431 77	2,582 04	

27 R

27	do								44,894 04
28	Richard P. Hammond								259,945 27
29	Ira P. Rankin		4,721 99						1,450 19
30	F. F. Low								2,700 55
31	Willard B. Farwell								1,688 79
32	Milton S. Latham						8 76		
33	W. W. Gallae								4,690 85
34	do								1,000 00
35	Samuel Barney						197 52		
36	William C. Farrell						1,645 00		
37	Gustavus Harrison								70 00
38	Douglas Ottinger								249 00
39	H. D. Hunter								39 41
40	Richard Bache								122 45
41	Captain George D. Ramsay								2,639 40
			4,795 99						
							8,112 75		3,738,369 92

RECEIPTS AND EXPENDITURES.

417

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

	Collectors.	Districts.	Balances due July 1, 1864.		Gross amount of—			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.	Miscellaneous items.	Marine hospital money.		Gross revenue.
1	Robert Burns, (emolument).....	Passamaquoddy, Me.....						
2	Jedediah Jewett, (emolument).....	Portland and Falmouth, Me.....						
3	Arthur W. Austin, (emolument).....	Boston, &c., Mass.....						
4	do do do.....	do.....						
5	James S. Whitney, (emolument).....	do.....						
6	John Z. Goodrich, (emolument).....	do.....						
7	do do do.....	do.....						
8	Amos Tuck, (emolument).....	do.....						
9	George W. Goff, (emolument).....	Champlain, N. Y.....						
10	Augustus Schell, (emolument).....	New York city, N. Y.....						
11	do do do.....	do.....						
12	Hiram Barney, (emolument).....	do.....						
13	Charles A. Perkins, (emolument).....	Oswego, N. Y.....						
14	Christian Metz, jr., (emolument).....	Buffalo Creek, N. Y.....						
15	James B. Baker, (emolument).....	Philadelphia, Pa.....						
16	do do do.....	do.....						
17	J. T. Mason, (emolument).....	Baltimore, Md.....						
18	do do do.....	do.....						
19	H. W. Hoffman, (emolument).....	do.....						
20	William M. Harrison, (emolument).....	Richmond, Va.....						
21	P. M. Crandall, (emolument).....	Genesee, N. Y.....						
22	William F. Coleock, (emolument).....	Charleston S. C.....						
23	Francis H. Hatch, (emolument).....	New Orleans, La.....						
24	H. T. Hulbert, (emolument).....	Memphis, Tenn.....						
25	Rewel Hough, (emolument).....	do.....						
26	Luther Haven, (emolument).....	Chicago, Ill.....						
27	S. B. W. McLean, (emolument).....	Cincinnati, Ohio.....						
28	H. F. Washington, (emolument).....	San Francisco, Cal.....						

29	Ira P. Rankin, (emolument)	do						
30	F. F. Low, (emolument)	do						
31	C. G. Green, (emolument)	Boston, &c., Mass.						
32	George Denison, (emolument)	New York city, N. Y.						
33	do	do						
34	Chambers McKibben, (emolument)	Philadelphia, Pa.						
35	do	do						
36	Levi K. Bowen, (emolument)	Baltimore, Md.						
37	T. S. Corkran, (emolument)	do						
38	Joseph Genois, (emolument)	New Orleans, La.						
39	Fletcher Webster, (emolument)	Boston, &c., Mass.						
40	Rufus F. Andrews, (emolument)	New York city, N. Y.						
41	John Hamilton, (emolument)	Philadelphia, Pa.						
42	Washington Finley, (emolument)	Baltimore, Md.						
43	John F. McJilton, (emolument)	do						
44	Myer Jacobs, (emolument)	Charleston, S. C.						
45	Robert W. Adams, (emolument)	New Orleans, La.						
46	J. T. McLean, (emolument)	San Francisco, Cal.						

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

	Collectors.	Expenses of collection.	Miscellaneous items.	Payments 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, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	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.
1	Robert Burns, (emolument)									\$168 95
2	Jedediah Jewett, (emolument)									4,359 11
3	Arthur W. Austin, (emolument)									96 98
4	do do									446 80
5	James S. Whitney, (emolument)									97 70
6	John Z. Goodrich, (emolument)									838 04
7	do do							\$306 08		
8	Amos Tuck, (emolument)									512 35
9	George W. Goff, (emolument)									311 49
10	Augustus Schell, (emolument)									28 36
11	do do							25 32		
12	Hiram Barney, (emolument)							373 72		
13	Charles A. Perkins, (emolument)									166 67
14	C. Meiz, jr., (emolument)									5,025 63
15	James B. Baker, (emolument)									72 36
16	do do									172 54
17	J. T. Mason, (emolument)									55 00
18	do do									185 00
19	H. W. Hoffman, (emolument)									98 10
20	Wm. M. Harrison, (emolument)									160 76
21	P. M. Crandall, (emolument)									
22	Wm. F. Colcock, (emolument)							427 38		
23	Francis H. Hatch, (emolument)									67
24	H. T. Hulbert, (emolument)									1,255 50
25	Rewel Hough, (emolument)									522 83
26	Luther Haven, (emolument)									3,642 32
27	S. B. W. McLean, (emolument)									8,445 13
28	R. F. Washington, (emolument)									50 00
									1 00	

29	Ira P. Rankin, (emolument).....							8 51	
30	T. F. Low, (emolument).....								321 37
31	C. G. Green, (emolument).....								1 51
32	George Denison, (emolument).....								4, 015 53
33	do.....do.....								2, 299 38
34	Chambers McKibben, (emolument).....								60 30
35	do.....do.....								102 20
36	Levi K. Bowen, (emolument).....								42 20
37	T. S. Corkran, (emolument).....								32 20
38	Joseph Genois, (emolument).....							217 80	
39	Fletcher Webster, (emolument).....								163 52
40	Reuben F. Andrews, (emolument).....								20 00
41	John Hamilton, (emolument).....								143 28
42	Washington Finley, (emolument).....								246 13
43	John F. McFilton, (emolument).....								119 45
44	Myer Jacobs, (emolument).....								63
45	Robert W. Adams, (emolument).....								799 66
46	J. T. McLean, (emolument).....								60
								1, 359 83	36, 060 25

RECEIPTS AND EXPENDITURES.

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

	Brought forward.....			\$205 00	\$93,317 00
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		4,291 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			16,707 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, Appalachiecola.....	72			11,047 84
	Alexander Toll, Michillimackinac.....	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	62 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		72 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, Tuscombua.....	76		22 29	
	R. Mitchell, Pensacola.....	95		87 50	
	Jesse Hoyt, New York.....	139		651 09	
	W. W. Wood, Vicksburg.....	40	122 37	6,337 76	
	Do.....do.....	41	292 21		
				414 58	
	J. W. Downey, San Pedro.....	1		81 52	
	Joseph Sierra, Pensacola.....	218		3,490 37	
	W. D. Ray, Vicksburg.....	220		1,200 00	
1860-61.	James W. Rhea, Tuscombua.....	1			12,648 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		
	D. F. Leavitt, Bangor.....	154		10,142 86	
	John Sherry, Sag Harbor.....	4		10,000 00	
	L. H. Foote, Sacramento.....	36		4 60	
	T. Hornbrook, Wheeling.....	137		95 52	
	M. McDonald, Portland.....	147		1 00	
				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	
					102 51
1864-65.	C. L. Sholes, Milwaukee, Wis.....	21	10,000 00		
	Do.....do.....	79	1,259 84		
				11,259 84	
	D. Heaton, Newbern, N. C.....	131	1,955 00		
	Do.....do.....	156	10,645 40		
				12,610 40	
	George S. Denison, New Orleans, La.....	137	68 80		
	Do.....do.....	203	1,431 29		
				1,500 09	
	William B. Thomas, Philadelphia, Pa.....	1		56	
	M. Shoefler, Milwaukee, Wis.....	12		1,656 64	
	Victor Smith, Puget's sound, W. T.....	14		312 22	
	Jedediah Jewett, Portland and Falmouth, Me.....	15	13,347 33		
	Do.....do.....	61	4,225 55		
				17,572 88	
	Charles James, San Francisco, Cal.....	101	4,348 95		
	Do.....do.....	188	8,263 02		
	Do.....do.....	193	528,470 22		
	Do.....do.....	205	521,463 99		
	Do.....do.....	206	4,854 67		
				1,067,390 85	
	H. P. Parker, Accomac, Va.....	111		49 10	
	James Jones, Town Creek, Md.....	113		38	
	N. G. Isbell, Detroit, Mich.....	151	1,246 22		
	Do.....do.....	209	43 33		
				1,289 55	
					1,113,642 51
					1,310,715 28

TREASURY DEPARTMENT, *Register's Office*, December 7, 1866.J. 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, 1865.

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	Charles A. Phelps.....	July 1, 1864, to June 30, 1865.....	\$65 91	\$15,082 29	\$701 06	\$15,783 35
Portland and Falmouth	Charles J. Talbert.....	do do.....		4,270 15	150 00	4,420 15
New York city	Rufus F. Andrews.....	July 1, 1864, to September 21, 1864.....	92 60	4,181 38	3,013 82	7,195 20
Do.....	Abram Wakeman.....	September 22, 1864, to June 30, 1865.....		30,383 09	5,636 18	36,019 27
			158 51	53,916 91	9,501 06	63,417 97

Statement of salaries, fees, and commissions of surveyors 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.		Surveyor.	United States.	
Boston and Charlestown		\$6,885 56				\$4,455 00			\$11,340 56		\$4,508 70	\$15,849 26
Portland and Falmouth		5,503 50				2,500 00			2,500 00		1,920 15	4,420 15
New York city		18,301 58	\$372 62		\$304 86	1,002 37	\$38 05	\$46 40	7,267 80		20 00	7,287 80
Do.....	\$10 15	18,301 58	985 56		1,199 41	3,459 31	142 02	1,142 68	25,230 56		10,798 86	36,029 42
	10 15	30,690 64	1,358 18		1,504 27	11,416 68	180 07	1,189 08	46,338 92		17,247 71	63,586 63

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, 1865.

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	Amos Tuck.....	July 1, 1864, to June 30, 1865.....		\$27,663 81	\$4,900 00	\$32,563 81
New York city.....	George Denison.....	do do.....	\$4,015 53	55,759 89	31,700 00	87,459 89
San Francisco.....	Willard B. Farwell.....	July 1, 1863, to June 30, 1864.....	637 70	6,850 88	14,132 59	20,983 47
			4,653 23	90,274 58	50,732 59	141,007 17

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.	Surveyor.		United States.
Boston and Charlestown.....		\$12,249 98	\$1,368 79			\$4,950 00	\$13,292 68	\$702 36	\$32,563 81		\$32,563 81
New York city.....		73,958 71	9,003 13		\$1,264 20	4,950 00			89,176 04	\$2,299 38	91,475 42
San Francisco.....		13,176 32	2,090 27		1,513 00	4,500 00			21,279 59	341 58	21,621 17
		99,385 01	12,462 19		2,777 20	14,400 00	13,292 68	702 36	143,019 44	2,640 96	145,660 40

STATEMENT

OF

The salaries, fees, and commissions of collectors of customs whose net emolument exceed the maximum allowed by law, and their disbursements for clerk hire, stationery, office rent, fuel, and other official expenses, for the fiscal year ending June 30, 1865.

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.	Balance due from officers.
1	Passamaquoddy, Me	Washington Long	July 1, 1864, to June 30, 1865	
2	Belfast, Me.	Truman Harmon	do.	
3	Portland and Falmouth, Me.	Israel Washburne, jr.	do.	\$322 77
4	Waldoboro', Me.	S. S. Marble	do.	
5	Bangor, Me.	William P. Wingate	July 1, 1863, to June 30, 1864	
6	Boston and Charlestown, Mass.	John Z. Goodrich	July 1, 1864, to March 22, 1865	393 53
7	do.	do.	March 23, 1865, to June 30, 1865	
8	Barnstable, Mass.	Charles F. Swift	July 1, 1864, to June 30, 1865	
9	New Haven, Conn.	James F. Babcock	do.	
10	Champlain, N. Y.	George W. Goff	July 1, 1864, to Sept. 30, 1864	
11	New York city, N. Y.	Hiram Barney	July 1, 1864, to Sept. 7, 1864	123 15
12	Oswego, N. Y.	Charles Perkins	July 1, 1864, to Aug. 31, 1864	
13	Cape Vincent, N. Y.	J. W. Ingalls	July 1, 1864, to June 30, 1865	
14	Buffalo Creek, N. Y.	Christian Metz, jr.	July 1, 1864, to June 6, 1865	
15	do.	Charles D. Norton	June 7, 1865, to June 30, 1865	
16	Philadelphia, Pa.	William B. Thomas	July 1, 1863, to June 30, 1864	
17	Pittsburg, Pa.	Charles W. Batchelor	Aug. 5, 1864, to July 27, 1865	216 77
18	Delaware, Del.	T. M. Rodney	July 1, 1864, to June 30, 1865	1, 128 20
19	Puget's Sound, W. T.	Lewis C. Gunn	July 1, 1864, to March 31, 1865	199 92
20	Louisville, Ky.	W. D. Gallagher	April 27, 1863, Sept. 30, 1863	
21	Oswegatchie, N. Y.	D. M. Chapin	March 22, 1863, to June 30, 1863	
22	Genesee, N. Y.	P. M. Crandall	July 1, 1864, to June 30, 1865	
23	Milwankie, Wis.	C. L. Sholes	do.	
24	Louisville, Ky.	Charles B. Cotton	July 1, 1861, to April 26, 1863	
25	Memphis, Tenn.	G. N. Carleton	Nov. 5, 1863, to June 30, 1864	
26	Sandusky, Ohio.	John Youngs	July 1, 1864, to June 30, 1865	
27	Puget's Sound, W. T.	J. M. Asher	April 1, 1865, to May 16, 1865	
28	Chicago, Ill.	Luther Haven	July 1, 1864, to June 30, 1865	
29	Puget's Sound, W. T.	Frederick A. Wilson	May 17, 1865, to June 30, 1865	
30	Cuyahoga, Ohio.	John C. Grannis	April 1, 1865, to June 30, 1865	
31	Detroit, Mich.	Nelson G. Isbell	July 1, 1864, to June 30, 1865	
32	Cincinnati, Ohio.	Enoch T. Carson	do.	
33	St. Louis, Mo.	R. J. Howard	July 1, 1863, to June 30, 1864	
				2,384 34

net emoluments exceed the maximum allowed by law, and their disbursements official expenses, for the fiscal year ending June 30, 1865. Cr.

Receipts.								Total.	
From fees.	From salary.	Miscellaneous items.	Commissions on—				Warrants on treasury, and cash advanced to supply deficiency of emoluments.		
			Moneys accounted for.	Light-house disbursements.	Marine hospital disbursements.	Revenue cutter disbursements.			
\$2,384 50	\$500 00	-----	\$559 64	-----	\$7 56	\$376 97	-----	\$3,828 67	1
3,071 61	-----	-----	341 02	-----	13 59	-----	-----	3,426 22	2
7,624 04	-----	\$2,000 00	4,714 62	-----	84 04	758 08	-----	15,503 55	3
4,188 30	250 00	-----	10 14	-----	-----	-----	-----	4,448 44	4
2,071 13	-----	-----	1,683 06	-----	15 75	-----	-----	3,769 94	5
10,421 04	-----	957 16	10,058 79	-----	194 99	563 07	\$21,819 48	44,408 06	6
4,781 15	-----	402 63	6,277 75	-----	82 93	341 59	9,058 00	20,944 05	7
6,207 77	-----	-----	-----	-----	76 58	-----	-----	6,284 35	8
2,609 93	-----	-----	4,447 29	-----	4 82	-----	-----	7,062 04	9
874 30	250 00	-----	74 63	\$14 83	-----	-----	-----	1,213 76	10
14,124 31	-----	-----	18,285 41	-----	75 89	876 58	37,000 00	70,485 34	11
551 45	166 67	-----	167 07	-----	63	-----	-----	885 82	12
1,977 19	1,000 00	-----	40 10	54 45	-----	-----	-----	3,071 74	13
11,316 60	934 07	-----	1,863 47	218 34	18 63	47 15	-----	14,398 26	14
4,397 35	66 66	-----	350 26	31 20	5 09	49 46	-----	4,900 02	15
7,852 24	-----	2,437 43	14,338 57	-----	69 51	346 72	17,813 83	42,858 30	16
6,080 05	342 39	-----	365 16	-----	70 35	-----	-----	7,074 72	17
522 40	500 00	-----	1,742 04	400 00	1 46	-----	-----	4,294 10	18
1,927 60	750 00	-----	1,000 75	-----	108 07	232 61	-----	4,218 95	19
2,913 43	150 00	-----	22 06	-----	7 36	-----	-----	3,092 85	20
1,542 55	277 78	-----	-----	4 90	-----	-----	-----	1,825 23	21
4,948 76	1,000 00	-----	95 08	14 76	1 42	-----	-----	6,060 02	22
3,573 20	1,000 00	-----	380 58	112 84	28 25	-----	-----	5,090 87	23
450 78	637 50	-----	564 12	-----	78 82	-----	4,374 17	6,105 39	24
5,869 90	1,428 00	-----	7,900 32	-----	-----	-----	-----	15,198 22	25
1,987 04	1,000 00	-----	101 44	53 40	1 43	-----	-----	3,143 31	26
229 25	126 37	-----	23 50	-----	-----	-----	-----	379 12	27
12,344 80	1,000 00	-----	4,814 25	70 43	168 04	-----	-----	18,397 52	28
270 45	123 62	-----	-----	-----	-----	-----	-----	394 07	29
3,991 85	250 00	-----	-----	9 64	19 59	-----	-----	4,271 08	30
13,146 72	1,000 00	-----	1,220 00	383 04	108 48	08	-----	15,858 32	31
4,249 65	1,350 00	-----	2,994 36	-----	76 95	-----	-----	8,670 96	32
5,841 05	350 00	410 71	2,202 85	-----	100 28	-----	-----	8,904 89	33
154,342 39	14,453 06	6,207 93	86,638 33	1,367 83	1,420 51	3,592 31	90,065 48	360,472 18	

CR.

Statement of salaries, fees, and commissions

	Districts.	Balance due to officers.	Expenditures for—					Compensation.	
			Clerk hire.	Office rent and fuel.	Stationery.	Other official expenses.	As collector.	In any other capacity.	
1	Passamaquoddy, Me.....			\$5 65	\$411 00	\$9 21	\$3,000 00	\$384 53	
2	Belfast, Me.....			98 22	83 18		3,000 00	13 59	
3	Portland & Falmouth, Me..			621 16	1,861 63	1,390 09	6,000 00	628 02	
4	Waldoboro', Me.....		\$102 00	60 00	139 00	47 00	3,000 00		
5	Bangor, Me.....				195 26		3,000 00	15 75	
6	Boston & Charlestown, Mass		35,303 42		3,828 60		4,158 00	280 00	
7	do.....		17,747 80		1,610 50		1,782 00	120 00	
8	Barnstable, Mass.....		1,369 00		306 29		3,000 00	76 58	
9	New Haven, Conn.....		45 63	403 60	442 23	155 03	3,000 00	4 82	
10	Champlain, N. Y.....				76 81		625 00	14 83	
11	New York city, N. Y.....		52,489 40	193 50	5,344 07	9,106 34	1,113 73	198 14	
12	Oswego, N. Y.....						421 19	63	
13	Cape Vincent, N. Y.....				241 72		2,500 00	54 45	
14	Buffalo Creek, N. Y.....		5,092 28	123 00	551 60	135 71	2,335 17	284 12	
15	do.....		575 93		118 70	17 13	164 83	85 75	
16	Philadelphia, Pa.....	\$14 58	26,879 36		3,655 72	5,879 59	5,940 00	400 00	
17	Pittsburg, Pa.....		1,128 22		589 17		2,934 25	70 35	
18	Delaware, Del.....						2,764 44	1 46	
19	Puget Sound, W. T.....			23 18	117 67	50 36	2,250 00	300 00	
20	Louisville, Ky.....		1,515 00		284 78		1,285 71	7 36	
21	Oswegatchie, N. Y.....		167 50		57 75		694 44	4 90	
22	Genesee, N. Y.....		1,800 00	60 50	206 05	40 70	2,500 00	16 18	
23	Milwaukee, Wis.....		1,190 50		382 91	106 23	2,500 00	141 09	
24	Louisville, Ky.....				404 44		5,464 28	78 82	
25	Memphis, Tenn.....		10,752 41		3,017 81		1,428 00		
26	Sandusky, Ohio.....		211 00	90 00	113 05		2,500 00	54 83	
27	Puget Sound, W. T.....						379 12		
28	Chicago, Ill.....		5,378 68	443 04	1,123 53	268 67	2,500 00	238 47	
29	Puget Sound, W. T.....						370 88		
30	Cuyahoga, Ohio.....		227 50		127 35	73 22	625 00	29 23	
31	Detroit, Mich.....		2,086 99	387 00	337 51	139 17	2,500 00	400 00	
32	Cincinnati, Ohio.....		3,124 97		80 10	224 39	4,000 00	76 95	
33	St. Louis, Mo.....		4,103 74	126 00	470 45	931 50	3,000 00	274 20	
	Total.....	14 58	171,290 33	2,536 63	26,193 92	18,657 52	80,736 04	4,255 05	

TREASURY DEPARTMENT, Register's Office, December 7, 1866.

of collectors of customs, &c.—Continued.

CR.

Expenditures for—		Balances transferred to accounts of customs.		Balance due July 1, 1865.		Total.	
Payments into the treasury.	Total.	To collectors.	From collectors.	To collectors.	By collectors.		
.....	\$3,810 39	.....	.....	.....	\$18 23	\$3,828 67	1
.....	3,194 99	.....	.....	.....	231 23	3,426 22	2
.....	10,500 90	.....	.....	.....	5,002 65	15,503 55	3
.....	3,348 00	.....	.....	.....	1,100 44	4,448 44	4
.....	3,211 01	.....	.....	.....	558 93	3,769 94	5
.....	43,570 02	.....	.....	.....	838 04	44,408 06	6
.....	21,260 30	.....	.....	\$316 25	.....	20,944 05	7
.....	4,751 87	.....	.....	.....	1,532 48	6,284 35	8
\$1,776 98	5,838 29	.....	.....	.....	1,233 75	7,062 04	9
185 63	902 27	.....	.....	.....	311 49	1,213 76	10
2,413 88	70,859 06	.....	.....	373 72	.....	70,485 34	11
297 33	719 15	.....	.....	.....	166 67	885 82	12
.....	2,796 17	.....	.....	.....	275 57	3,071 74	13
850 75	9,372 63	.....	.....	.....	5,025 63	14,398 26	14
.....	962 34	.....	.....	.....	3,937 68	4,900 02	15
69 85	42,839 10	.....	.....	.....	19 20	42,858 30	16
.....	4,721 99	.....	.....	.....	2,352 73	7,074 72	17
1,128 20	3,894 10	.....	.....	.....	400 00	4,294 10	18
1,477 74	4,218 95	.....	.....	.....	.....	4,218 95	19
.....	3,092 85	.....	.....	.....	.....	3,092 85	20
.....	924 59	.....	.....	.....	900 64	1,825 23	21
3,236 59	7,860 02	.....	.....	1,800 00	.....	6,060 02	22
1,774 14	6,094 87	.....	.....	1,000 00	.....	5,094 87	23
157 85	6,105 39	.....	.....	.....	.....	6,105 39	24
.....	15,198 22	.....	.....	.....	.....	15,198 22	25
400 00	3,368 88	.....	.....	225 57	.....	3,143 31	26
.....	379 12	.....	.....	.....	.....	379 12	27
.....	9,952 39	.....	.....	.....	8,445 13	18,397 52	28
.....	370 88	.....	.....	.....	23 19	394 07	29
.....	1,082 30	.....	.....	.....	3,188 78	4,271 08	30
9,740 36	15,591 03	.....	.....	.....	267 29	15,858 32	31
1,164 55	8,670 96	.....	.....	.....	.....	8,670 96	32
.....	8,904 89	.....	.....	.....	.....	8,904 89	33
24,673 85	328,357 92	.....	.....	3,715 54	35,829 80	360,472 18	

S. B. COLBY, Register.

INDEX

[The following text is extremely faint and illegible due to the quality of the scan. It appears to be an index or a list of entries, but the specific details cannot be discerned.]

INDEX.

	Page.
General account of receipts and expenditures.....	IV
LEGISLATIVE DEPARTMENT.	
Blank books, stationery, &c., for the office of public printer.....	8
Compensation and mileage of senators.....	1
Compensation and mileage of members of the House of Representatives and delegates.....	2
Compensation of officers, clerks, &c., receiving an annual salary in the Senate.....	6
Compensation of officers, clerks, &c., receiving an annual salary in the House.....	6
Compensation to clerks to committees, pages, horses, &c., for the Senate.....	6
Compensation to clerks to committees, &c., in the House of Representatives.....	6
Compensation to pages and mail boys for the House of Representatives.....	6
Compensation to the clerk of the Committee of Elections for preparing, &c.....	7
Compensation to employés of the House of Representatives.....	7
Compensation of the Superintendent of Public Printing, clerks, and messengers.....	8
Commissioners' fees for taking testimony, &c., Court of Claims.....	9
Congressional Globe and binding the same for the Senate.....	6
Capitol police for the Senate.....	6
Cartage for the House of Representatives.....	6
Contingent expenses for the Library of Congress.....	8
Expenses of heating and ventilating apparatus.....	6
Expenses of Joint Committee of Congress appointed to inquire into the Conduct of the War.....	7
For one set of the Congressional Globe and Appendix for each senator, &c.....	6
Furniture, repairs, and boxes for members of the House of Representatives.....	7
Fuel, oil, and candles for the House of Representatives.....	7
Folding documents for the House of Representatives.....	7
For twenty-four copies of the Congressional Globe and Appendix for the House of Representatives.....	7
For one complete set of the Congressional Globe and Appendix for each representative of the present Congress who has not heretofore received the same.....	7
For the public printing.....	8
For the public binding.....	8
Horses, carriages, and saddle-horses for members of the House of Representatives.....	8
Lithographing and engraving for the Senate.....	6
Laborers for the House of Representatives.....	7
Lithographing and engraving for the House of Representatives.....	8
Miscellaneous items for the Senate.....	6
Miscellaneous items for the House of Representatives.....	7
Mapping in cases pending in the Supreme Court.....	8
Newspapers for the Senate.....	6
Newspapers for the House of Representatives.....	7
Payment of arrearages to Capitol police, due under act April 22, 1854, and 1863.....	6
Principal and assistant librarian, messenger, &c., library of Congress.....	8
Purchase of books for the library of Congress.....	8
Purchase of law books for the library of Congress.....	8
Procuring manure, tools, fuel, &c., for botanic garden.....	8
Paper for the public printer.....	8
Payments to judgments to be rendered by Court of Claims.....	9
Reporting proceedings of the Senate.....	6
Reporting proceedings of the House of Representatives.....	7
Stationery for the Senate.....	6
Stationery for the House of Representatives.....	6
Support of the public green houses, including pay of horticulturist.....	8
Salaries of three judges of the Court of Claims, solicitor, &c.....	8
Stationery, gas, fuel, labor, printing, and miscellaneous items for the Court of Claims.....	9
Usual extra compensation to reporters of the Senate.....	6
EXECUTIVE DEPARTMENT.	
Blank books, stationery, &c., office of the Secretary of State.....	9
Do..... Secretary of the Treasury.....	10
Blank books, furniture, &c., office of the First Comptroller.....	10
Blank books, &c., office of the Second Comptroller.....	10
Do..... First Auditor.....	10
Do..... Second Auditor.....	10
Do..... Third Auditor.....	11
Do..... Fourth Auditor.....	11
Do..... Fifth Auditor.....	11
Do..... Sixth Auditor.....	11
Do..... Treasurer of the United States.....	11
Do..... Regi-ter.....	11
Do..... Solicitor.....	11
Do..... Commissioner of Customs.....	12
Do..... Secretary of the Interior.....	14
Do..... Commissioner of Indian Affairs.....	15
Do..... Commissioner of Pensions.....	15
Do..... Commissioner of Public Buildings.....	15

	Page.
Blank books, &c., office of the Secretary of War	19
Do.....Adjutant General	19
Do.....Quartermaster General	19
Do.....Paymaster General	19
Do.....Commissary General of Subsistence	19
Do.....Surgeon General	19
Do.....Chief Engineer	19
Do.....Colonel of Ordnance	19
Do.....Bureau of Military Justice	20
Do.....Secretary of the Navy	20
Do.....Bureau of Yards and Docks	20
Do.....Bureau of Equipment and Recruiting	20
Do.....Bureau of Navigation	20
Do.....Bureau of Ordnance	20
Do.....Bureau of Construction and Repairs	20
Do.....Bureau of Steam Engineering	20
Do.....Bureau of Provision and Clothing	20
Do.....Bureau of Medicine and Surgery	20
Do.....Post Office Department	21
Compensation of the President of the United States	9
Do.....Vice-President of the United States	9
Do.....Private Secretary, steward, &c., to the President	9
Do.....Secretary of State	9
Do.....Assistant Secretary of State	9
Do.....clerks, messengers, &c., office of the Secretary of State	9
Do.....extra clerks, office of the Secretary of State	11
Do.....four watchmen and two laborers of the northeast executive building	9
Do.....Secretary of the Treasury	10
Do.....two Assistant Secretaries of the Treasury	10
Do.....clerks, &c., office of the Secretary of the Treasury	10
Contingent expenses, including pay of additional clerks, office Secretary of the Treasury	10
Compensation of additional clerks who may be employed by the Secretary of the Treasury, &c	10
Do.....First Comptroller of the Treasury	10
Do.....clerks, &c., office of First Comptroller	10
Do.....Second Comptroller of the Treasury	10
Do.....clerks, &c., office of Second Comptroller	10
Do.....First Auditor	10
Do.....clerks, office of First Auditor	10
Do.....Second Auditor	10
Do.....clerks, office of Second Auditor	10
Do.....Third Auditor	10
Do.....clerks, &c., office of Third Auditor	11
Do.....Fourth Auditor	11
Do.....clerks, office of Fourth Auditor	11
Do.....Fifth Auditor	11
Do.....clerks, office of Fifth Auditor	11
Do.....Sixth Auditor	11
Do.....clerks, &c., office of Sixth Auditor	11
Do.....the Treasurer	11
Do.....clerks, &c., office of Treasurer	11
Do.....the Register	11
Do.....clerks, &c., office of the Register	11
Do.....the Solicitor of the Treasury	11
Do.....clerks, &c., office of the Solicitor of the Treasury	11
Do.....the Commissioner of Customs	12
Do.....clerk, &c., office Commissioner of Customs	12
Do.....the Commissioner of Internal Revenue, clerks, &c	12
Do.....the Comptroller of the Currency, &c	13
Do.....clerks, &c., in the Light-house Board	14
Do.....watchmen and laborers in the southeast executive building	14
Do.....the Secretary of the Interior	14
Do.....the Assistant Secretary of the Interior	14
Do.....clerks, &c., office of the Secretary of the Interior	14
Do.....the Commissioner of the General Land Office	14
Do.....clerks, &c., in the General Land Office	14
Do.....additional clerks in the General Land Office	14
Do.....the Commissioner of Indian Affairs	14
Do.....clerks, &c., office of Commissioner of Indian Affairs	14
Do.....extra clerks, &c., office of Commissioner of Indian Affairs	14
Do.....one clerk, &c	14
Do.....two clerks in Indian Office	15
Do.....the Commissioner of Pensions	15
Do.....clerks, &c., office of the Commissioner of Pensions	15
Do.....additional clerks in Pension Bureau	15
Do.....the Commissioner of Public Buildings	15
Do.....clerk, office of Commissioner of Public Buildings	15
Do.....messenger, &c., office Commissioner of Public Buildings	15
Do.....the surveyor general of Wisconsin and Iowa	15
Do.....clerks, &c., office of surveyor general of Wisconsin and Iowa	15
Do.....the surveyor general of Minnesota	15
Do.....the surveyor general of Kansas and Nebraska	15
Do.....clerks in office of surveyor general of Kansas and Nebraska	16
Do.....the surveyor general of New Mexico	16
Do.....a translator in office of surveyor general of New Mexico	16
Do.....clerks, &c., in office of surveyor general of New Mexico	16
Do.....the surveyor general of California	16
Do.....clerks, &c., in office of the surveyor general of California	16
Do.....the surveyor general of Oregon	16

	Page.
Compensation of clerks, &c., in office of the surveyor general of Oregon.....	17
Do.....the surveyor general of Washington.....	17
Do.....clerks, &c., in office of the surveyor general of Washington.....	17
Do.....the surveyor general of Colorado.....	17
Do.....clerks in office of surveyor general of Colorado.....	17
Do.....the surveyor general of Dakota.....	17
Do.....clerks, &c., in office of surveyor general of Dakota.....	17
Do.....the surveyor general of California and Nevada.....	18
Do.....clerks in office of surveyor general of California and Nevada.....	18
Do.....the surveyor general of Arizona.....	18
Do.....clerks in office surveyor general of Arizona.....	18
Do.....the surveyor general of Colorado and Utah.....	18
Do.....clerks in office surveyor general of Colorado and Utah.....	18
Do.....extra clerks, &c.....	18
Do.....clerks in the consolidated land office at Des Moines, Iowa.....	19
Do.....secretary to sign patents for lands.....	19
Do.....the Secretary of War.....	19
Do.....two Assistant Secretaries of War.....	19
Do.....clerks, &c., in office of Secretary of War.....	19
Do.....clerks in office of the Adjutant General.....	19
Do.....clerks, &c., in office of the Quartermaster General.....	19
Do.....clerks, &c., in office of the Paymaster General.....	19
Do.....clerks, &c., in office of the Commissary General.....	19
Do.....clerks, &c., in office of the Surgeon General.....	19
Do.....additional clerk in office of the Surgeon General.....	19
Do.....clerks in office of Topographical Engineers.....	19
Do.....clerks, &c., in office of Chief Engineer.....	19
Do.....clerks, &c., in office Colonel of Ordnance.....	19
Do.....the superintendent, watchmen, &c., northwest executive building.....	19
Do.....the superintendent, watchmen, &c., building corner of F and Fifteenth streets.....	19
Do.....the superintendent, watchmen, &c., building corner of F and Seventeenth streets.....	20
Do.....firemen, &c., building corner of F and Seventeenth streets.....	20
Do.....clerks, &c., Bureau Military Justice.....	20
Do.....the Secretary of the Navy.....	20
Do.....the Assistant Secretary of the Navy.....	20
Do.....clerks in office of the Secretary of the Navy.....	20
Do.....the Bureau of Yards and Docks.....	20
Do.....the Bureau of Equipment and Recruiting.....	20
Do.....the Bureau of Navigation.....	20
Do.....the Bureau of Ordnance.....	20
Do.....the Bureau of Construction and Repairs.....	20
Do.....the Bureau of Steam Engineering.....	20
Do.....the Bureau of Provisions and Clothing.....	20
Do.....the Bureau of Medicine and Surgery.....	20
Do.....four watchmen in southwest executive building.....	20
Do.....the Postmaster General.....	21
Do.....three Assistant Postmasters General.....	21
Do.....clerks, &c., office of Post Office Department.....	21
Do.....twenty-five additional clerks appointed by the Postmaster General.....	21
Do.....the Attorney General of the United States.....	21
Do.....the Assistant Attorney General of the United States.....	21
Do.....clerks, &c., office Attorney General of the United States.....	21
Do.....Commissioner of Agriculture, &c.....	21
Do.....assistant treasurers of the United States.....	21
Do.....clerks, messengers, &c., in the office of assistant treasurer at Boston.....	21
Do.....clerks, &c., in the office of assistant treasurer at New York.....	21
Do.....additional clerks authorized by act August 6, 1846.....	21
Do.....officers, clerks, &c., in the United States mint at Philadelphia.....	21
Do.....officers, clerks, &c., in the branch mint at San Francisco.....	22
Do.....officers, clerks, &c., in the branch mint at New Orleans.....	22
Do.....officers, clerks, &c., in the assay office, New York.....	22
Do.....the chief justice of the Supreme Court, &c.....	22
Do.....the Chief Justice of the District of Columbia, &c.....	22
Do.....judges of the district courts of the United States.....	22
Do.....reporters of decisions of Supreme Court.....	23
Do.....district attorneys of the United States.....	23
Do.....United States marshals.....	23
Do.....governor, judges, &c., of New Mexico.....	24
Do.....and mileage of members of assembly of New Mexico.....	30
Contingent expenses of the Territory of New Mexico.....	31
Compensation of governor, judges, &c., of Utah.....	31
Compensation and mileage of members of assembly of Utah.....	31
Contingent expenses of Utah.....	31
Compensation of governor, judges, &c., of Washington.....	31
Compensation and mileage of members of assembly of Washington.....	31
Contingent expenses of Washington.....	31
Compensation of governor, judges, &c., of Nebraska.....	31
Compensation and mileage of members of assembly of Nebraska.....	31
Contingent expenses of Nebraska.....	31
Compensation of governor, judges, &c., of Colorado.....	31
Compensation and mileage of members of assembly of Colorado.....	31
Contingent expenses of Colorado.....	31
Do.....Dakota.....	32
Do.....Nevada.....	32
Do.....Arizona.....	32
Do.....Idaho.....	32
Compensation of governor, judges, &c., of Dakota.....	32
Do.....Nevada.....	32

	Page.
Compensation of governor, judges, &c., of Arizona	33
Do. Idaho	32
Do. Montana	32
Compensation and mileage of member of assembly of Dakota	32
Do. Arizona	32
Do. Idaho	32
Compensation of translator and interpreter to the governor of Arizona	32
Expenses of the courts of the United States	24
Fuel, lights, and repairs in the northeast executive building	9
For copper-plate printing, books, and maps in State Department	10
Fuel, light, labor, &c., southeast executive building	14
Fuel, light, and miscellaneous items northwest executive building	19
Fuel, light, &c., in southwest executive building	20
Fuel and labor in office of the Attorney General	21
Legal assistance in the disposal of private land claims in California	21
Publishing the laws in pamphlet form, &c., office of the Secretary of State	9
Proof-reading, packing, and distributing laws, &c., office of the Secretary of State	9
Publishing 300 sets of the opinions of the Attorney General	21
Rent of office of surveyor general of Kansas and Nebraska	16
Do. New Mexico	16
Do. California	16
Do. Oregon	17
Do. Washington	17
Do. Colorado	17
Do. Dakota	17
Do. Arizona	18
Stationery, furniture, and miscellaneous items, office of the Comptroller of the Currency	13
To purchase Howard's Reports of the decisions of the Supreme Court	9
To supply a deficiency in the appropriation for stationery in the Treasury Department	10
MISCELLANEOUS.	
Additional salary of treasurer, acting as assistant treasurer of United States, branch mint at Denver, Colorado	33
Allowances or drawback on articles on which internal tax has been paid	53
Additional compensation to collectors and naval officers	71
Annual repairs of marine hospitals	79
Do. custom-houses and marine hospitals	79
Do. custom-houses	79
Alteration of the custom-house at Louisville, Ky.	80
Do. Cincinnati, Ohio	80
Alteration and annual repairs of the President's house	86
Annual repairs of the Capitol, &c.	86
Additional compensation to employes under the Commissioner of Public Buildings	87
Do. disbursing agent United States Capitol	87
Do. Commissioner of Patents	88
Branch mint at Denver, incidental expenses	33
Building vaults, &c.	52
Building vaults, &c., in custom-house, Philadelphia	52
Contingent expenses of the branch mint at San Francisco	33
Do. of the branch mint at New Orleans	33
Do. of the United States assay office at New York	33
Do. for the safe-keeping of the public money	34
Constructing bridges, &c., in Georgetown, D. C.	34
Compensation to females, &c., in Coast Survey office	34
Do. such persons as may be designated to receive and keep the public moneys	34
Do. special agents	34
Consular receipts	37
Compensation of superintendent of seed room, &c.	38
Contingencies of seed room	38
Contingent expenses of commissioner of direct taxes, &c.	39
Compensation of prize commissioners, &c.	40
Do. receiver at Santa Fé	40
Constructing fire-proof vaults and file cases for the collector, &c., at New York	52
Commissions of 2½ per cent. to such superintendents, &c.	75
Compensation to 54 keepers of life stations	76
Do. 2 superintendents of life stations, &c.	76
Contingent expenses of life stations	76
Commission of 2½ per cent. to superintendents on the Pacific coast	77
Custom-house at Portland, Me.	80
Do. New Orleans, La.	80
Do. San Francisco, Cal.	80
Do. &c., Buffalo, N. Y.	80
Do. Milwaukee, Wis.	80
Do. Wheeling, Va.	80
Do. Dubuque, Iowa	80
Do. Chicago, Ill.	80
Do. Detroit, Mich.	80
Construction or purchase and alteration of six steam cutters	81
Compensation of the doorkeeper of the President's House	86
Do. the assistant doorkeeper of the President's House	86
Do. two night watchmen at the President's House	86
Do. the furnace-keeper at the President's House	86
Do. two watchmen to preserve the public grounds	87
Do. the western gate-keeper of Capitol square	87
Do. laborer for cleaning rotundo, &c., at the Capitol	87
Do. one night watchman, buildings south of the Capitol	87
Capitol extension	87

	Page.
Coal and firemen to warm the library of Congress	87
Cleaning and painting the crypt, &c.	87
Casual repairs of the Patent Office	87
Compensation of warden, clerk, physician, chaplain, &c., of penitentiary	89
Do.....two draw-keepers, &c., of two bridges across the eastern branch	89
Do.....the public gardener, Washington	89
Do.....laborers employed on the public grounds, &c.	89
Do.....watchmen employed on reservation No. 2	89
Cleaning sewer traps on Pennsylvania avenue	89
Completing the Washington aqueduct	91
Compiling and supervising the Biennial Register	91
Cash system, &c.	91
Department of Agriculture, for purchase of a library, &c.	38
Do.....for purchase of new and valuable seeds, &c.	38
Debentures and other charges	69
Deposits by individuals for expenses of surveys of public lands	91
Expenses of the Smithsonian Institute	33
Expenses, commissions, &c., to carry into effect a national loan	35
Expenses incident to an act to provide a national currency	36
Expenses incident to the issue and disposal of 200,000,000 United States bonds	37
Expenses of engraving, printing, &c., United States treasury notes, &c.	37
Expenses incurred by the provincial government of Oregon, &c.	52
Expenses of weighing, &c., beacons, &c.	74
Expenses of superintendents in visiting light-houses, &c.	75
Expenses of raising, &c., beacons, &c., on the Pacific coast	76
Expenses of depositing public moneys	81
Expenses to be incurred in taking the 8th census	90
Expenses of packing, &c., Congressional journals	90
Extension of the treasury building	33
Experimental garden	38
For safe and vault, including freight for branch mint at Denver	33
For the service of California mail route	33
For the detection and bringing to trial persons engaged in counterfeiting	37
For payment of messengers, &c.	37
For collection of agricultural statistics	38
For furniture, Department of Agriculture	38
For rent, &c., Department of Agriculture	38
For a gold medal for General Grant	40
For a gold medal to C. Vanderbilt	41
For superintendent, &c., branch mint at Denver	52
For defraying expenses relating to <i>habeas corpus</i>	53
For fuel and quarters for officers of the army serving on light-house duty	75
For beacons on Conimicut and Bullock's Point	75
For enabling the Light-house Board, &c., to experiment with lights	76
For purchase of lot, &c., for light-house establishment in New York	76
For construction of suitable beacon-light at the port of Racine, Wis.	76
For the construction of light-house pier, &c., at Milwaukee	76
For building a beacon-light at Eddiz Hook	76
For construction and repairs of light-boats	77
For removing, &c., beacon-light on Cape Henlopen	77
For repairing breakwater, &c., at Newport harbor	77
For additional aids to navigation, Portland, Me.	77
For fencing and grading the site of the marine hospital, Evansville, Indiana	79
For the accommodation of the custom-house, &c., at Portsmouth, N. H.	80
For alteration of steps of the custom-house at Boston, Mass.	80
For accommodation of the custom-house at Georgetown, D. C.	80
For furniture and repairs of furniture under the supervision of the Treasury Department	81
For purchase or construction of sailing revenue cutters, &c.	81
For erection of appraiser's stores at San Francisco	81
For rebuilding the President's stable	86
For fuel, in part, for the President's House	86
For four laborers employed by the Commissioner of Public Buildings	87
For drawings to illustrate the report of the Commissioner of Patents	88
For the preservation of collections of the exploring and surveying expedition	88
For furnishing the saloons in the north wing of the Patent Office	88
For furnishing the Patent Office	88
For fuel, light, &c., Patent Office	88
For support, clothing, and medical treatment of the insane	88
For furnishing, heating, &c., the east wing of the hospital for the insane	88
For the erection, furnishing, and fitting up the addition to the institute for the deaf, dumb, and blind	88
For the support and medical treatment of forty transient paupers, &c.	89
For the hire of carts on the public grounds	89
For the purchase and repairs of tools used in the public ground	89
For making improvements provided for in the 13th section of the city charter	89
For repairs and rebuilding fence around Smithsonian grounds	89
For services of special counsel, &c., of California land claims	89
For salaries and other necessary expenses of the Metropolitan Police	91
Gas and fuel for the Department of Agriculture	38
Incidental and contingent expenses of the mint	32
Incidental expenses of the several land offices	82
Indemnity for swamp lands purchased by individuals	84
Improvement of B street south, &c.	89
Lighting and ventilating the Treasury building	33
Lighting the Capitol and President's House, &c.	87
Marine hospital establishment	77
Making cases and fitting up rooms in the Patent Office, &c.	88
Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia	88
New dome of the United States Capitol	87

	Page.
Oil and other supplies for lights, cleaning, &c., on the Pacific coast	76
Publishing observations in the surveys of the coasts of the United States	34
Pay and rations of engineers, &c.	34
Propagating garden	38
Payment for horses, &c., lost	41
Plates, paper, special dies, &c.	52
Payment of debentures, drawbacks, bounty, or allowances	68
Proceeds of the sales of goods, wares, &c.	69
Purchasing the site, &c., of a fire-proof building in St. Louis	80
Purchase of the Merchants' Exchange	80
Purchase of the products of States	81
Painting the iron railing around the Capitol grounds	87
Patent fund	88
Purchase of a tract of improved land for the Columbia Institute	88
Purchase of trees and tree-boxes, &c.	89
Public reservation No. 2	89
Pay for ashes	89
Payment to clerks of district courts, &c.	91
Purchase of a territorial library	91
Repairs of the steamers, &c., used in the coast survey	34
Running a line to connect the triangulation on the Atlantic coast with that of the gulf of Mexico	34
Refunding duties to extend the warehouse system	69
Repayment to importers of excess of deposits for unascertained duties	70
Repayments to importers of duties exacted, per 20th section act June, 1864	71
Repairs and incidental expenses, refitting, and improvement of light-houses, &c.	72
Repairs and incidental expenses of lights on the Pacific coast	76
Repayments for lands erroneously sold	83
Repairs, refitting, and refurnishing the President's House	86
Repairs of water-pipes at the Capitol	86
Repairs of all the furnaces under the Capitol	87
Repairing and painting in the old portion of the Patent Office	88
Repairs of the Potomac navy yard and upper bridges	89
Repairs of the Potomac navy yard bridge	89
Repairs of the fence around Armory square	89
Repairs of Pennsylvania avenue	89
Roads and canals in the State of Michigan	91
Specimens of ores and coins to be reserved at the mint, Philadelphia	32
Site and building for court-house and post office at Philadelphia	33
Site and building for United States courts in Baltimore, Md.	33
Survey of the Atlantic and Gulf coasts of the United States	34
Survey of the western coasts of the United States	34
Survey of the Florida reefs and keys	34
Surveying the public lands, per act August 31, 1852, &c.	85
Surveying the public and private land claims in California	85
Surveying the necessary base, meridian, standard, &c., lines in Kansas and Nebraska	85
Surveying the public lands in Oregon, &c.	85
Surveying the public and private land claims in California and Nevada	86
Surveying the public lands in Washington, &c.	86
Surveying the public lands and private land claims in Colorado	86
Surveying the public lands in Dakota	86
Surveying the public and private land claims in Nevada	86
Salaries of commissioner, &c., in insurrectionary districts in the United States	38
Salaries of nine supervising and fifty local inspectors of steamboats	39
Salaries of clerks, watchman, and porter in United States depository at Santa Fé	52
Salaries of special examiners of drugs, &c.	71
Salaries of light-house keepers, assistants, &c., on the upper lakes	72
Salaries of keepers of light-boats	74
Salaries of keepers and assistant keepers of light-houses on the Pacific coast	77
Salaries and commissions of registers of land officers, &c.	81
Salaries and incidental expenses of the Columbia Institute for the deaf, &c.	88
Salary of the warden of the jail of the District of Columbia, &c.	89
Salary of recorder of land titles in Missouri	90
Supplying light-houses with oil, &c.	73
Seamen's wages, &c.	74
Stone flooring for library of Congress	87
Support of the penitentiary of the District of Columbia	89
Suppressing the slave trade	90
Transportation of bullion, &c., from the office of the United States mint at Philadelphia	32
To supply a deficiency in the appropriation for the branch mint at San Francisco	33
To facilitate communication between the Atlantic and Pacific States by telegraph	33
To provide temporary accommodations for the State Department	33
To pay taxes on lands owned by the United States	34
To test the practicability of cultivating hemp and flax as a substitute for cotton	38
To enable the Commissioner of Agriculture to pay a debt, &c.	38
To enable the Light-house Board to establish lights, &c.	77
To enable the Secretary of the Interior to supply such newly created offices, &c.	86
To enable the Commissioner of Public Buildings to employ a keeper of furnaces, &c.	87
To enable the Commissioner of Public Buildings to reconstruct furnaces	87
To reimburse the Commissioner of Public Buildings, &c.	87
To pay expenses incurred by the Commissioner of Public Buildings, &c.	87
To change Tiber creek, where it runs through the botanic garden, into a sewer	90
To enable the Commissioner of Public Buildings to remove water-pipes, &c.	90
To enable the Commissioner of Public Buildings to enclose Franklin square, &c.	90
To enable the Secretary of the Interior to purchase of Messrs. Little, Brown & Co., &c.	91
Ten per cent. for contingencies for United States courts, &c., at Rutland, Vt.	33
Ten per cent. for contingencies for United States courts, &c., at Windsor, Vt.	33
Taking care of the grounds south of the President's House, &c.	86
Traveling expenses of a special agent	91

	Page.
Unclaimed merchandise.....	69
Wages of workmen, &c., in the United States mint at Philadelphia.....	32
Do..... branch mint at San Francisco.....	33
Do..... branch mint at New Orleans.....	
Do..... United States assay office, New York.....	
Do..... branch mint at Denver, Colorado.....	

RELIEF OF SUNDRY INDIVIDUALS.

An act for the relief of Noah Wiswell.....	91
Do..... State of Wisconsin.....	91
Do..... L. F. Carter.....	92
Do..... Charles L. Nelson.....	92
Do..... John McConnell.....	92
Do..... Carlisle Doble.....	92
Do..... Charles Wetherell.....	92
Do..... Louis Roberts.....	92
Do..... Henry A. Brigham.....	92
Do..... George Mowry.....	92
Do..... Isaac D. Diller.....	92
Do..... Charles N. Pitcher.....	92
Lo..... Chapin Hall.....	92
For damages due Edward H. McCormick and Albert C. Ramsey.....	92
Joint resolution to settle and pay the account of John Phelps.....	92

REPAYMENTS IN THE MISCELLANEOUS WHERE THERE ARE NO EXPENDITURES.

Binding documents for House of Representatives.....	92
Colonization of persons of African descent.....	93
Defraying expenses incurred in taking the census of Nevada.....	93
Defraying expenses incurred in taking the census of Colorado.....	93
Engraving, electrotyping, &c., for the House of Representatives.....	92
Expenses of committee on disloyal employés of the government.....	92
Expenses of investigating committee.....	92
Erection of a custom-house at Oswego.....	92
Erection of a custom-house at Wilmington.....	92
For four spar buoys in the harbor of New Bedford.....	92
For the rebuilding the two light-house towers at Navesink.....	92
For an iron can-buoy between the New and Old Inlet shoal at Little Egg Harbor.....	92
For the establishment of a series of range lights as aids to navigation at Port Royal.....	92
Rebuilding the towers at White Fish Point, &c.....	92
Supplying a deficiency in the appropriation for the 7th census.....	92

INTERCOURSE WITH FOREIGN NATIONS.

An act to encourage emigration.....	100
Bringing home from foreign countries persons charged with crime.....	95
Blank books, &c., for the consuls of the United States.....	101
Compensation of ministers of the United States.....	93
Compensation of the interpreter to the mission to Japan.....	94
Contingent expenses of all missions abroad.....	94
Contingent expenses of foreign intercourse.....	94
Expenses, &c., of rescuing citizens of the United States from shipwreck.....	95
Expenses for the settlement of claims of the Hudson Bay Company, &c.....	108
Expenses of convention with Ecuador.....	108
For carrying on the work of the commission appointed, &c., with Great Britain.....	95
For the payment of Scheidt dues.....	108
Interpreter, guards, &c., at Constantinople.....	95
Office rent for those consuls who are not allowed to trade.....	100
Rent of prisons in Japan, &c.....	95
Relief of American seamen.....	102
Salaries of secretaries of legation.....	93
Salaries of assistant secretaries to London and Paris.....	94
Salary of secretary of legation to Turkey.....	94
Salary of secretary of legation to China.....	94
Salary of commissioner and consul general to Hayti.....	94
Salary of commissioner and consul general to Liberia.....	94
Salary of the interpreter to the consulate in China.....	94
Salaries of marshals of the consular courts in Japan, &c.....	95
Salaries of United States consuls, commercial agents, &c.....	95
To carry into effect the convention between the United States and Peru.....	95

DEPARTMENT OF THE INTERIOR.

Adjusting differences and preserving peace with the Cuthead Indians.....	131
Agricultural improvements in Uintah valley.....	134
Adjusting difficulties among Indians in Oregon.....	134
Awards for loss of improvements on Winnebago reservations in Minnesota.....	135
Balances due Creek Indians for losses during the war of 1812.....	131
Buildings and repairs at the agencies.....	126
Buildings for Indian agents in Washington Territory.....	131
Carrying into effect treaties with the Chickasaws of October 20, 1832.....	125
Carrying into effect Choctaw treaty on account of lands relinquished.....	131
Carrying into effect Choctaw treaty.....	131
Carrying into effect treaty with the Chippewas.....	131
Carrying into effect treaty with Arapahoes, &c.....	132
Compensation of superintendents of Indian affairs, &c.....	131
Colonizing, supporting, &c., the Wichitas and other affiliated bands.....	133

	Page.
Construction of wagon road in Idaho, &c.	135
Chickasaw orphans	126
Chickasaw incompetent Indians	126
Civilization of Indians	126
Contingencies of Indian department	127
Expenses of colonizing, supporting, &c., Indians in Oregon	128
Expenses of committees on condition of Indians	134
Fulfilling treaties with the Blackfoot nation	117
Do.....Comanches, Kiowas, &c.	117
Do.....Chippewas of Lake Superior.....	117
Do.....Chippewas of Saginaw, &c.....	118
Do.....Chippewas of Lake Superior and the Mississippi.....	118
Do.....Chippewas of the Mississippi.....	118
Do.....Chippewas and Menomonees, &c.....	118
Do.....Creeks.....	118
Do.....Creeks, proceeds of lands.....	118
Do.....Cherokees, proceeds of lands.....	118
Do.....Chickasaws.....	113
Do.....Choctaws.....	118
Do.....Choctaw orphans, proceeds of lands.....	118
Do.....Chasta, Scoton, &c.....	118
Do.....Calapooias, &c.....	118
Do.....confederated tribes and bands in middle Oregon.....	118
Do.....D'Wamish, &c., in Washington.....	119
Do.....Delawares.....	119
Do.....Flatheads, &c., in Washington.....	119
Fulfilling treaties of Fort Laramie, &c.....	119
Fulfilling treaties with the Iowas.....	120
Do.....Kansas.....	120
Do.....Kickapoos.....	120
Do.....Kaskaskias, &c., proceeds of lands.....	120
Do.....Kaskaskias, &c.....	120
Do.....Miamies of Eel river.....	120
Do.....Menomonees.....	120
Do.....Makah tribe.....	120
Do.....Molel.....	121
Do.....Nez Peré Indians.....	121
Do.....Nisqually, &c.....	121
Do.....Omahas.....	121
Do.....Osages.....	121
Do.....Ottawas, &c.....	121
Do.....Ottoes, &c.....	121
Do.....Ottoes of Blanchard's Fork.....	121
Do.....Pottawatomies.....	122
Do.....Pottawatomies of Huron.....	122
Do.....Pawnees.....	122
Do.....Poncas.....	122
Do.....Quapaws.....	122
Do.....Qui-na-elt, &c.....	122
Do.....Rogue River Indians.....	122
Do.....Sacs and Foxes of Mississippi.....	122
Do.....Sacs and Foxes of Missouri.....	123
Do.....Seminoles.....	123
Do.....Senecas.....	123
Do.....Senecas of New York.....	123
Do.....Six Nations of New York.....	123
Do.....Shawnees.....	123
Do.....Senecas and Shawnees.....	123
Do.....S'Klallams.....	123
Do.....Tabegauche band of Utah Indians.....	123
Do.....Umpquas, Cow Creek band.....	123
Do.....Umpquas and Calapooias.....	124
Do.....Winnebagoes.....	124
Do.....Winnebagoes, proceeds of lands.....	124
Do.....Walla-Walla, Cayuse, &c.....	124
Do.....Yancton Sioux or Dakota Indians.....	124
Do.....Yakama nation.....	124
Do.....Klamath.....	124
Do.....Shoshones, Eastern, Northwestern, and Goship bands.....	134
Do.....Shoshones, Eastern bands.....	134
Do.....Shoshones, Northwestern bands.....	134
Do.....Shoshones, Western bands.....	134
Do.....Shoshones, Goship bands.....	134
Do.....Chippewas of Red Lake, &c.....	134
Do.....hostile Indians in Dakota.....	134
For liquidation of agency debts contracted under late agents Head and Colley.....	132
For the care of certain stray bands of Winnebago and Pottawatomic Indians.....	134
Interest due Chippewa and Christian Indians.....	125
Interest due Choctaws, under convention with Chickasaws.....	125
Interest due Choctaw claimants.....	125
Interest due Cherokee national fund.....	125
Interest due Cherokee orphans.....	125
Interest due Creek orphans.....	125
Interest due Delawares.....	125
Interest due Iowas.....	125
Interest due Kaskaskias, Peorias, &c.....	125
Interest due Menomonees.....	125
Interest due Osages—education.....	125

	Page.
Interest due Ottawas of Blanchard's Fork	125
Interest due Ottawas of Roche de Beuff	125
Interest due Pottawatomies—education	125
Interest due Pottawatomies—mills	125
Interest due Senecas	125
Interest due Senecas and Shawnees	125
Interest due Stockbridges and Munsees	125
Interest due Tonawanda band of Senecas	125
Interest due Cherokee schools	126
Interest due Choctaw schools	126
Interest due Kausas schools	126
Incidental expenses of Indian service in California	128
Do	128
Oregon	128
Washington	128
Oregon and Washington	128
Utah	128
New Mexico	129
Nevada	129
Colorado	129
Arizona	129
Dakota	133
Idaho	133
Montana	134
Insurance, transportation, &c., of annuities and provisions for Indians in Minnesota	130
Do	130
Flatheads, &c	130
Pawnees, Ponca, &c	130
Chippewas of Lake Superior	130
Chippewas of the Mississippi	130
Indians in Oregon	130
Blackfoot nation	130
Indian service in the district of country leased from the Choctaws	130
Intercourse with various Indian tribes having no treaties with the United States	133
Negotiating a treaty with Chippewas of Northern Minnesota	132
Negotiating for the relinquishment of certain rights with confederated Indians in Oregon	133
Negotiating treaty with Blackfoot and other tribes of Indians	133
Pensions, invalid army	108
Pensions, 3d section acts of July 4, 1836, &c.	109
Pensions, widows' and orphans', acts of July 4, 1836, &c.	110
Pensions, widows' and orphans', payable through the office of the Third Auditor	110
Pensions, unclaimed army	110
Pensions, invalid navy	114
Pensions, navy, to widows and orphans, acts of August 11, 1848, &c	114
Pensions, navy, privateer	114
Pensions, unclaimed navy	114
Pensions, navy fund	115
Pay of superintendents and Indian agents	115
Pay of Indian sub-agents	116
Pay of interpreters	116
Pay of clerk to superintendents in California	128
Pay of clerk to superintendents in St. Louis	128
Pay of blacksmiths, carpenters, and farmers in California	133
Payment for improvements made by claimants on the Rogue River reservation	134
Payment of principal awarded to Choctaw claimants	131
Payment to the Choctaw nation on account of their claim, &c	131
Purchase of cattle for beef, &c., for Indians in California	132
Proceeds of Winnebago reservations in Minnesota	134
Presents to Indians	126
Provisions for Indians	126
Removal and subsistence of Indians in California, &c	129
Removal and subsistence of Indians in Washington	130
Removal and subsistence of Indians in Oregon and Washington	130
Removal of the Sioux of the Mississippi	130
Removal and subsistence of Seminoles	132
Removal of the Court Oreille band of Chippewa Indians	132
Rescuing prisoners from Indian tribes	131
Restoring and maintaining peace with tribes in Oregon	131
Reimburse the Blackfoot, &c., in dry goods, &c	132
Replacing goods burned on steamer Welcome in 1864	135
Salaries of five Indians, supervisors, &c., in California	132
Satisfying claims of half-breeds to lands in Nemaha reserve, &c	132
Subsistence and clothing of the Sisseton, Wahpaton, &c	133
Surveying boundaries of Indian reservation, &c	132
Transportation and necessary expenses, &c., to Arapahoes, &c	132
To aid Indian refugees to return to their homes	133
To aid in the settlement, &c., of the Navajo Indians	133
To extinguish the Indian title to lands in the Territory of Utah	135
Relief of Anson Dart	135
Relief of persons for damages sustained by Indians	135
Relief of Richard G. Murphey	135
Relief of B. F. Kendall	135
Relief of destitute Indians	135

MILITARY ESTABLISHMENT.

Arsenals	169
Arsenals, contingencies of	169
Arsenal at Columbus, Ohio	170
Arsenal at Fort Monroe, Va.	170

	Page.
Arsenal at Indianapolis, Ind.	170
Arsenal at Rock Island, Ill.	170
Arsenal at Watertown, Mass.	170
Arming and equipping the militia.	170
Armament of fortifications.	170
Additional batteries at Fort Hamilton.	181
Artificial limbs for soldiers.	186
Arrearages prior to July 1, 1865.	203
Bounty to volunteers and their widows.	140
Barracks and quarters.	155
Bridge train and equipage.	183
Bounty to volunteers and regulars on enlistment.	192
Clothing, camp, and garrison equipage.	167
Casemate battery, Staten Island, New York.	181
Completing defences of Washington.	182
Contingencies of fortifications.	182
Current and ordinary expenses of the Military Academy at West Point.	184
Contingencies of the Adjutant General's department.	190
Collecting, drilling, and organizing volunteers.	190
Contingent expenses of the army.	196
Defences in Oregon and Washington.	182
Defraying expenses of minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky.	202
Expenses of Board of Visitors at West Point.	184
Expenses of recruiting.	186
Expenses of commanding general's office.	196
Forage for officer's horses.	139
Fort George, Portland, Me.	180
Fort Popham, Kennebec river, Me.	180
Fort Knox, Penobscot river, Me.	180
Fort Preble, new, Portland harbor, Me.	180
Fort Scammel, Portland harbor, Me.	180
Fort Constitution, new, Portsmouth harbor, N. H.	180
Fort McClary, new, Portsmouth harbor, N. H.	180
Fort Warren, New Bedford harbor, Mass.	181
Fort Winthrop, Boston harbor, Mass.	181
Fort Montgomery, Lake Champlain, N. Y.	181
Fort Schuyler, East river, N. Y.	181
Fort on site of Fort Tompkins, Staten Island, N. Y.	181
Fort at Willet's Point, East river, N. Y.	181
Fort Mifflin, near Philadelphia, Pa.	181
Fort Delaware, Del.	181
Fort Carroll, Baltimore, Md.	181
Fort Monroe, Va.	181
Fort Wool.	182
Fort Clinch.	182
Fort Jefferson.	182
Fort Taylor.	182
Fort St. Philip.	182
Fort at Alcatraz island.	182
Fort at Fort Point.	182
Fortification in New Bedford harbor.	181
Fortification on northern frontiers.	181
Fortification at Sandy Hook.	181
Fortification on Ship island.	182
Forage for artillery and cavalry horses at West Point.	184
Fire apparatus at West Point.	184
Furniture for cadets' hospital at West Point.	184
Fund for sick and wounded soldiers.	186
Heating and cooking.	169
Horses for artillery and cavalry practice at West Point.	184
Increase of library at West Point.	184
Incidental expenses of the Quartermaster's department.	152
Keeping, transporting, and supplying prisoners of war.	168
Mexican hostilities.	140
Manufacture of arms at national armories.	170
Military road from Sioux City to Fort Randall.	184
Medical and hospital department.	184
Medals of honor for distinguished services.	196
Ordnance service.	171
Ordnance, ordnance stores, and supplies.	172
Pay of two and three years' volunteers.	135
Pay of the army.	138
Pay of militia and volunteers.	140
Pay and bounty to officers and men in the department of Missouri.	140
Pay and supplies of 100 days' volunteers.	140
Pay of claims, &c., for Washington and Oregon volunteers in 1855 and 1856.	197
Pay of Washington and Oregon volunteers in 1855 and 1856.	199
Payment, in lieu of clothing, of officers' servants.	140
Payment to discharged soldiers for clothing not drawn.	140
Purchase of horses for cavalry and artillery.	165
Purchase, construction, and maintenance of steam rams.	169
Purchase of gunpowder and lead.	178
Purchase of arms for volunteers and regulars, &c.	178
Purchase of site and additional defences for San Francisco.	182
Purchase and repairs of topographical instruments.	183
Purchase of books of tactics.	196
Permanent platforms for modern cannon of large calibre.	183

	Page.
Printing charts of lake surveys.....	183
Providing for the comfort of discharged soldiers.....	186
Quartermaster's department.....	148
Repairs and improvement of Harper's Ferry armory.....	170
Repairs of forts in New York harbor.....	181
Repairs of pier at Oswego, N. Y.....	183
Repairs of harbor works on the Atlantic coast.....	184
Repairs of harbor, &c., on northern lakes.....	184
Repairs of officers' quarters at West Point.....	184
Repairs of gas-pipes and retorts at West Point.....	184
Rebuilding wharf at West Point.....	184
Refunding to States expenses incurred in raising volunteers.....	197
Rogue river Indian war.....	203
Secret service fund.....	196
Signal service.....	196
Supplying arms and munitions of war to loyal citizens of revolted States.....	196
Subsistence of officers.....	139
Subsistence of regulars and volunteers.....	142
Springfield armory.....	170
Survey of northern and northwestern lakes.....	183
Survey for military defences.....	183
Sea-wall on Great Brewster's island, Boston, Mass.....	184
Sea-wall on Deer and Lovell's islands, Boston, Mass.....	184
Sea-wall at Buffalo, N. Y.....	184
Suppressing Indian hostilities in Minnesota.....	202
Support of four companies of Utah volunteers.....	203
Transportation of the army and its supplies.....	157
Transportation of officers and their baggage.....	164
Telegraph for military purposes.....	169
Testing gun-metal for heavy cannon.....	180
Temporary works in Maine.....	180
Temporary works in Narragansett bay.....	181
Tool and siege trains.....	183
Targets and batteries for artillery exercise at West Point.....	184
Warming apparatus at West Point.....	184
Relief of Samuel L. Gerould.....	203
Relief of Lucy A. Rice.....	203
Relief of Jacob Weber.....	203
Relief of William F. Richner.....	203
Relief of William C. Walker.....	203
Relief of sufferers at Washington arsenal.....	203
Relief of Joseph Paddock.....	203
Relief of musicians, &c., Fort Sumter.....	203

REPAYMENTS WHERE THERE ARE NO EXPENDITURES.

North Carolina arsenal.....	203
Survey of the delta of the Mississippi.....	203
Building ice-breaker on Staten Island.....	203
Removal of the bar at the junction of the Hackensack.....	203
Construction and repairs of snag-boats, dredge-boats, &c.....	204
Military road from Myrtle creek to Scottsburg.....	204
Survey of the harbor of Port Jefferson.....	204
Survey of the military road from Mendota to Big Sioux.....	204
Military contribution in Mexico.....	204
Pay of sappers, &c.....	204
Purchase of land in vicinity of Fort Monroe.....	204
Preservation of site of Fort McRae.....	204
Protection of overland emigrants.....	204
Removing obstruction from the mouth of the Mississippi.....	204

NAVAL ESTABLISHMENT.

Armored ships and floating batteries.....	225
American Nautical Almanac.....	239
Arranging specimens of natural history.....	216
Bounties for destruction of enemies' vessels.....	239
Bounty to seamen.....	215
Contingent expenses of the navy.....	221
Do..... Bureau of Clothing and Provisions.....	225
Do..... Bureau of Construction and Repairs.....	229
Do..... Bureau of Recruiting and Equipment.....	232
Do..... Bureau of Yards and Docks.....	237
Do..... Bureau of Medicine and Surgery.....	239
Do..... Bureau of Marine Corps.....	240
Do..... Bureau of Navigation.....	241
Do..... Bureau of Steam Engineering.....	240
Contingent expenses and wages in Observatory and Hydrographical Office.....	216
Clothing for the navy.....	238
Clothing for the marine corps.....	232
Construction of and repairs of vessels.....	225
Coal depot at Key West.....	234
Commission to select stations, &c.....	239
Construction of marine barracks, Mare island.....	240
Construction and repairs of machinery.....	240
Charts of the surveys of the La Plata river.....	242
Compensation of the sailors on the gunboat Baron DeKalb.....	228
Equipment of vessels.....	228

	Page.
Emergencies at naval stations	234
Engraving charts of the survey of Behring straits, &c.	240
Five sloops-of-war	232
For the construction of twenty iron clads	232
Foundry at Washington navy yard	235
Fuel for the navy	237
Fuel for the marine corps	238
Hemp for the navy	238
Hospital, Boston, Mass.	236
Hospital, New York, N. Y.	236
Hospital, Philadelphia, Pa.	236
Hospital, Washington, D. C.	236
Hospital, Mound City	236
Hospital, Pensacola	236
Hospital, New Orleans	236
Hospital, Mare island	236
Hospital, Norfolk, Va.	236
Maintenance of gunboat fleet	235
Magazine at Portsmouth, N. H.	234
Magazine at Boston, Mass.	234
Magazine at New York, N. Y.	234
Magazine at Philadelphia, Pa.	234
Magazine at Washington, D. C.	234
Magazine at Norfolk, Va.	235
Magazine at Mare island	235
Military stores for the marine corps	238
Marine barracks, Brooklyn, N. Y.	239
Marine barracks, Portsmouth, N. H.	239
Navy yard at Portsmouth, N. H.	232
Navy yard at Boston, Mass.	233
Navy yard at New York, N. Y.	233
Navy yard at Philadelphia, Pa.	233
Navy yard at Washington, D. C.	233
Navy yard at Norfolk, Va.	233
Navy yard at Pensacola, Fla.	234
Navy yard at Mare island	234
Navy yard at Sackett's Harbor	234
Naval cemetery near Philadelphia, Pa.	233
Naval station, Port Royal, S. C.	234
New sectional floating dry-dock	334
Navy hospital fund	236
Naval Academy	239
Navigation and navigation supplies	239
Nautical instruments	240
Ordnance, ordnance stores, &c.	226
Pay of the navy	204
Pay of superintendents	231
Pay of the marine corps	237
Prize money to captors	214
Provisions for the navy	217
Provisions for the marine corps	238
Printing sailing directions	239
Repairs of barracks for the marine corps	239
Relief of the widows and orphans of the officers, &c., of the United States sloop-of-war Levant	241
Relief of the officers, &c., of the United States steamer Bainbridge	241
Relief of Joseph Moorhead	241
Relief of the officers, &c., of the Varuna	242
Relief of the widows and orphans of the officers, &c., United States ships Cumberland and Congress	242
Relief of the officers, &c., United States steamer Cairo	242
Relief of Mary Kellogg	242
Relief of seamen, &c.	242
Salary of commissioner to codify naval laws	216
Six first-class steam frigates	232
Seven sloops-of-war, second class	232
Support of beneficiaries at the naval asylum, Philadelphia, Pa.	232
Surgeons' necessaries	235
Settlement of accounts of officers, &c., of the Cumberland and Congress	242
Twelve side-wheel steamers	232
Temporary increase of the navy	235
Transportation and recruiting for the marine corps	238
Wind and current chart	240

PUBLIC DEBT.

An act for the purchase of gold coin	243
Payment of interest on treasury notes, act February 2, 1847	243
Do. 9th section act December 23, 1857	243
Do. act December 23, 1867	243
Do. 4th section act March 2, 1861	243
Do. 4th section act March 2, 1861	243
Payment of interest on the public debt created since July 1, 1841	249
Payment to such creditors of Texas as are comprehended in act September, 1850	257
Reimbursement of treasury notes issued under act prior to act of July, 1846	243
Reimbursement of treasury notes, act January 28, 1847	243
Reimbursement of temporary loan, 4th section act February 25, 1862	248
Redemption of treasury notes, act July 17, 1861	243
Redemption of treasury notes, act February 25, 1862	243
Redemption of two years' 5 per cent. treasury notes	243

	Page.
Redemption of United States certificates of indebtedness.....	243
Redemption of 7 3-10 three-years coupon bonds.....	244
Redemption of United States stocks, 9th section act March 3, 1863.....	248
Redemption of United States fractional currency.....	248
Redemption of postage and other stamps.....	248
Redemption of one-year 5 per cent. treasury notes.....	257
Redemption of three-years 7-30 coupon treasury notes.....	257
Redemption of United States Texan indemnity stock.....	257
Redemption of United States three-years 6 per cent. compound-interest notes.....	257

SUNDRY STATEMENTS CONNECTED WITH THE RECEIPTS AND EXPENDITURES.

Statement of balances carried to the surplus fund.....	258
Statement of outstanding warrants.....	259
Statement in general of certain appropriations.....	267
Statement connected with the Interior Department.....	325
Statement connected with the military establishment.....	339
Statement connected with the naval establishment.....	349
Statement exhibiting the balances due on account of the old internal revenue, June 30, 1865.....	356
Statement exhibiting the balances due on account of the direct tax of 1798, June 30, 1865.....	357
Statement exhibiting the balances due on account of the internal revenue, June 30, 1865.....	359
Statement exhibiting the balances due on account of the direct tax of 1816.....	360
Statement showing the balances due on account of the tax of 1815, June 30, 1865.....	361
Statement of the accounts of receivers of public moneys, arising from the sale of public lands, for the fiscal year ending June 30, 1865.....	363
Statement of the accounts of receivers of public moneys, arising from the sale of public lands, who were out of office on the 1st July, 1865.....	364
Statement of the accounts of receivers, as disbursing agents, for the fiscal year ending June 30, 1865.....	367
Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865.....	373
Supplementary statement exhibiting the state of accounts of collectors of customs who went out of office previous to July 1, 1865, &c.....	394
Statement showing the payments made into the treasury on warrants drawn on collectors of customs not yet passed to their credit.....	422
Statement of salaries, fees, and commissions of surveyors of customs whose net emoluments exceed the maximum allowed by law, &c.....	425
Statement of salaries, fees, and commissions of naval officers whose net emoluments exceed the maximum allowed by law, &c.....	426
Statement of salaries, fees, and commissions of collectors of customs whose net emoluments exceed the maximum allowed by law, &c.....	427