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An account of receipts & expenditures of the U.S., 1866-67.

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TREASURY DEPARTMENT

AN ACCOUNT

OF
Treasury Department Library

THE RECEIPTS AND EXPENDITURES

OF

THE UNITED STATES,

FOR

THE FISCAL YEAR ENDING JUNE 30, 1867.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1870.

AN ACCOUNT
OF
THE RECEIPTS AND EXPENDITURES
OF
THE UNITED STATES,
FOR THE FISCAL YEAR ENDING JUNE 30, 1867.

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.

IV RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the

To balance in the Treasury June 30, 1866 \$165,301,654 76

TO RECEIPTS.

From customs.

Washington Long, collector, Passamaquoddy, Me.....	\$70,216 47	
W. B. Smith, late collector, Machias, Me.....	6,350 36	
Stephen Longfellow, late collector, Machias, Me.....	3,225 96	
F. A. Staples, collector, Machias, Me.....	2,942 15	
Thomas D. Jones, late collector, Frenchman's Bay, Me.....	223 84	
I. H. Thomas, collector, Frenchman's Bay, Me.....	2,248 94	
S. K. Devereux, collector, Castine, Me.....	5,665 40	
S. S. Marble, collector, Waldoboro', Me.....	5,000 65	
E. Foot, collector, Wiscasset, Me.....	2,433 12	
E. S. J. Nealley, collector, Bath, Me.....	40,793 99	
I. Washburn, jr., collector, Portland, Me.....	1,038,800 02	
O. B. Chadbourne, collector, Saco, Me.....	302 50	
N. K. Sargent, collector, Kennebunk, Me.....	709 00	
T. Harmon, late collector, Belfast, Me.....	23,823 65	
W. G. Crosby, collector, Belfast, Me.....	9,222 14	
I. S. Putnam, collector, York, Me.....	305 01	
W. P. Wingate, late collector, Bangor, Me.....	22,984 75	
C. W. Roberts, late collector, Bangor, Me.....	6,212 11	
E. T. Fox, deputy collector, Bangor, Me.....	522 96	
J. H. Rice, collector, Bangor, Me.....	21,098 22	
J. B. Upham, collector, Portsmouth, N. H.....	13,467 60	
William Clapp, late collector, Burlington, Vt.....	18,448 10	
G. J. Stannard, collector, Burlington, Vt.....	440,127 11	
E. G. Currier, collector, Newburyport, Mass.....	54,686 52	
W. A. Pew, collector, Gloucester, Mass.....	33,056 09	
W. P. Phillips, late collector, Salem and Beverly, Mass.....	453 73	
R. S. Rantoul, collector, Salem and Beverly, Mass.....	80,273 33	
William Standley, collector, Marblehead, Mass.....	2,852 18	
H. Hamlin, late collector, Boston and Charlestown, Mass.....	5,413,135 38	
D. N. Couch, late collector, Boston and Charlestown, Mass.....	6,563,890 21	
J. M. Fiske, acting collector, Boston and Charlestown, Mass.....	559,499 22	
T. Russell, collector, Boston and Charlestown, Mass.....	4,997,567 22	
T. Loring, collector, Plymouth, Mass.....	40,637 45	
James Brady, jr., collector, Fall River, Mass.....	14,835 04	
C. F. Swift, collector, Barnstable, Mass.....	11,238 43	
W. Chipman, deputy collector, Barnstable, Mass.....	1,660 97	
L. Grinnell, collector, New Bedford, Mass.....	48,108 48	
J. Vinson, collector, Edgartown, Mass.....	2,412 05	
Alfred Macy, late collector, Nantucket, Mass.....	378 15	
J. H. Folger, collector, Nantucket, Mass.....	22 92	
Charles Anthony, collector, Providence, R. I.....	168,964 85	
George H. Reynolds, late collector, Bristol and Warren, R. I.....	518 46	
William R. Taylor, collector, Bristol and Warren, R. I.....	23,796 80	
S. W. Macey, collector, Newport, R. I.....	17,505 96	
Origen Utley, collector, Middletown, Conn.....	22,330 87	
E. Prentiss, collector, New London, Conn.....	56,784 73	
J. F. Babcock, collector, New Haven, Conn.....	295,515 50	
Silas C. Booth, late collector, Fairfield, Conn.....	14,710 86	
John Brooks, collector, Fairfield, Conn.....	720 48	
H. N. Trumbull, collector, Stonington, Conn.....	5,102 69	
W. H. Crennell, late collector, Genesee, N. Y.....	47,924 09	
John Davy, late collector, Genesee, N. Y.....	31,469 10	
H. Halsted, deputy collector, Genesee, N. Y.....	2,793 27	
J. H. Kelly, collector, Genesee, N. Y.....	74,399 92	
A. Van Dyck, collector, Oswego, N. Y.....	993,182 51	
W. L. Huntington, acting collector, Oswego, N. Y.....	10,000 00	
F. Spalding, collector, Niagara, N. Y.....	332,713 01	
C. D. Norton, collector, Buffalo Creek, N. Y.....	482,742 10	
J. K. Tyler, collector, Buffalo Creek, N. Y.....	126,941 85	
D. M. Chapin, late collector, Oswegatchie, N. Y.....	12,891 75	
N. M. Curtis, late collector, Oswegatchie, N. Y.....	117,546 50	
George Parker, collector, Oswegatchie, N. Y.....	75,771 86	
W. S. Havens, collector, Sag Harbor, N. Y.....	2,571 32	
H. A. Smythe, collector, New York, N. Y.....	120,725,535 94	
H. Dunn, late collector, Champlain, N. Y.....	63,687 76	
J. Parmerter, collector, Champlain, N. Y.....	340,366 47	
J. W. Ingalls, late collector, Cape Vincent, N. Y.....	26,686 47	
J. B. Carpenter, late collector, Cape Vincent, N. Y.....	50,669 67	
W. L. Huntington, late collector, Cape Vincent, N. Y.....	3,381 64	
D. B. Owen, collector, Cape Vincent, N. Y.....	24,000 00	
George M. Abell, collector, Dunkirk, N. Y.....	4,115 46	
J. H. Elmer, collector, Bridgeton, N. J.....	4,152 79	
W. L. Ashmore, collector, Burlington, N. J.....	2,656 73	
J. L. Boggs, collector, Perth Amboy, N. J.....	9,266 67	
Carried forward.....	143,731,209 50	165,301,654 76

RECEIPTS AND EXPENDITURES.

V

United States for the fiscal year ending June 30, 1867.

BY EXPENDITURES.

Payments for the Civil List—Legislative Department.

Page.		
6	Compensation and mileage of Senators.....	\$473, 166 66
6	Compensation and mileage of members of the House of Representatives.....	1, 525, 866 70
6	Compensation of officers, clerks, messengers, &c., receiving an annual salary in the Senate.....	123, 850 74
6	Stationery for the United States Senate.....	53, 509 58
6	Newspapers for the United States Senate.....	3, 291 55
6	Congressional Globe and binding same for the Senate.....	12, 891 11
6	Reporting proceedings for United States Senate.....	21, 608 16
6	Clerks to committees, pages, horses, &c., for the Senate.....	44, 306 13
6	Miscellaneous items for the United States Senate.....	75, 084 66
6	Capitol police for the United States Senate.....	20, 406 28
6	Usual extra compensation to the reporters of the Senate.....	5, 600 00
6	Expenses of heating and ventilating apparatus.....	31, 528 09 —
6	For one set of Congressional Globe and Appendix for each Senator who has not heretofore received the same for the present Congress.....	2, 815 00
6	Twenty per cent. additional compensation to the Globe and official reporters of the U. S. Senate for the 1st session 39th Congress.....	5, 359 17
7	Paying the publishers of the Congressional Globe and Appendix.....	21, 636 72
7	Expenses of the joint Committee on Retrenchment.....	10, 000 00
7	Furniture purchased and repairs done for United States Senate.....	23, 500 00
7	Additional messengers, per act March 2, 1867.....	7, 000 00
7	Compensation of the clerk to the Committee on Appropriations.....	2, 898 00
7	Expenses incurred under joint resolution of the Senate directing the hydration of the atmosphere of the Senate chamber.....	7, 500 00
7	Additional labor in the folding room around the Senate chamber.....	20, 150 00
7	Compensation of officers, clerks, &c., receiving an annual salary in the House of Representatives.....	112, 580 70
7	Stationery for the House of Representatives.....	27, 000 00
7	Cartage for the House of Representatives.....	2, 000 00
7	Newspapers for the House of Representatives.....	22, 500 00
7	Horses and carriages and saddle horses for members of House of Representatives.....	9, 000 00
7	Furniture and repairs and boxes for members of the House of Representatives.....	10, 000 00
7	Fuel, oil, and candles for the House of Representatives.....	21, 572 78
7	Laborers for the House of Representatives.....	8, 400 00
7	Pages and mail boys for the House of Representatives.....	10, 000 00
7	Folding documents for the House of Representatives.....	61, 663 16
7	Twenty-four copies of the Congressional Globe and Appendix for the House of Representatives.....	68, 033 47
8	Compensation of clerks to committees, &c., in the office of the Clerk of House of Representatives.....	18, 576 00
8	Reporting proceedings of the House of Representatives.....	17, 993 57
8	Usual extra compensation to reporters of the House of Representatives.....	8, 800 00
8	Twenty per cent. additional compensation to officers, clerks, &c., of the House of Representatives.....	100, 964 22
8	One complete set of Congressional Globe, &c., for each Representative of the present session of Congress who has not heretofore received the same.....	12, 580 00
8	Twenty per cent. additional compensation to the Globe and official reporters of the House of Representatives.....	5, 980 40
8	Miscellaneous items for the House of Representatives.....	88, 206 43
8	Purchasing files of leading American Newspapers for Library of Congress.....	2, 000 00
8	Defraying the expenses of the removal of the Smithsonian Library to the Library of Congress.....	200 00
8	Furniture for the two wings of the extension of the Congressional Library.....	10, 000 00
8	Principal and assistant librarians, messengers, &c., Library of Congress.....	19, 505 42
8	Contingent expenses of Library of Congress.....	3, 665 87
8	Purchase of books for Library of Congress.....	10, 691 94
8	Preparation of a general catalogue of books for the Library of Congress.....	100 65
8	Purchase of law books for the Library of Congress.....	2, 370 37
8	Support of the public green-houses, including pay of horticulturist, &c.....	12, 646 00
8	Procuring manure, tools, fuel, &c., for grading, draining, &c., the Botanic Garden, to be expended by the Library Committee.....	3, 300 00
9	Printing, &c., 1,000 copies of the Works of James Madison.....	1, 746 60
9	Compensation of the Superintendent of Public Printing.....	11, 457 57
9	Blank books, stationery, &c., office of public printing.....	1, 962 85
9	Paper for the public printing.....	887, 219 14
	Carried forward.....	4, 064, 685 69

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$143,731,209 50	\$165,301,654 76
Israel S. Adams, collector, Great Egg Harbor, N. J.....	4,215 88	
J. H. Bartlett, collector, Little Egg Harbor, N. J.....	1,425 89	
E. T. Hillyer, late collector, Newark, N. J.....	5 44	
P. W. Martin, collector, Newark, N. J.....	2,525 64	
S. Birdsell, designated collector, Camden, N. J.....	1,654 26	
W. B. Thomas, late collector, Philadelphia, Pa.....	1,513,553 78	
W. F. Johnston, collector, Philadelphia, Pa.....	3,760,361 12	
E. Reed Meyer, deputy collector, Philadelphia, Pa.....	1,510,485 27	
Joseph W. Cake, collector, Philadelphia, Pa.....	2,061,295 26	
T. Wilkins, collector, Erie, Pa.....	22,054 79	
C. W. Batchelor, late collector, Pittsburg, Pa.....	3,746 18	
J. Lowry, jr., late collector, Pittsburg, Pa.....	18,378 53	
J. D. McGill, deputy collector, Pittsburg, Pa.....	562 23	
G. C. McLean, collector, Pittsburg, Pa.....	20,272 88	
T. M. Rodney, late collector, Wilmington, Del.....	18,164 19	
T. F. Crawford, collector, Wilmington, Del.....	22,157 94	
John M. Watson, deputy collector, Wilmington, Del.....	283 50	
E. H. Webster, collector, Baltimore, Md.....	5,680,166 57	
John G. Taylor, Annapolis, Md.....	1,000 00	
W. H. Valliant, collector, Oxford, Md.....	118 00	
James F. Webb, collector, Vienna, Md.....	5,087 25	
John Jones, designated collector, Town Creek, Md.....	75 00	
J. A. Magruder, collector, Georgetown, D. C.....	17,793 36	
A. Jamieson, collector, Alexandria, Va.....	2,939 78	
J. M. Humphreys, collector, Richmond, Va.....	34,011 98	
Lewis W. Webb, collector, Norfolk, Va.....	32,254 76	
William W. Wells, collector, Petersburg, Va.....	12,396 89	
George T. Wright, collector, Tappahannock, Va.....	33 90	
Lloyd Moore, collector, Cherrystone, Va.....	1,030 00	
John Caulk, deputy collector, Cherrystone, Va.....	31 85	
John Caulk, collector, Chincoteague, Va.....	330 55	
William G. Snyder, collector, Yeocomico, Va.....	29 00	
John M. Dixon, collector, Yorktown, Va.....	88 60	
T. O'Brien, late designated collector, Wheeling, West Va.....	1,893 36	
T. Hornbrook, designated collector, Wheeling, West Va.....	5,653 98	
Parker Quince, late collector, Wilmington, N. C.....	19,526 37	
James P. Foote, collector, Wilmington, N. C.....	47,754 58	
W. M. Cherry, late collector, Washington, N. C.....	435 47	
F. A. Fuller, late collector, Newbern, N. C.....	722 38	
William G. Singleton, late collector, Newbern, N. C.....	1,127 26	
R. W. King, late collector, Newbern, N. C.....	5,832 41	
R. W. Chadwick, collector, Ocracoke, N. C.....	127 10	
Charles G. Manning, collector, Edenton, N. C.....	561 98	
M. B. Culpepper, collector, Camden, N. C.....	191 50	
L. D. Starke, late collector, Camden, N. C.....	300 00	
John A. Hedrick, collector, Beaufort, N. C.....	11,261 64	
A. G. Mackey, collector, Charleston, S. C.....	384,014 97	
W. S. Crofts, late collector, Georgetown, S. C.....	3,606 84	
R. R. Congdon, collector, Georgetown, S. C.....	5,916 75	
T. C. Severance, collector, Beaufort, S. C.....	1,150 00	
Wylly Woodbridge, late collector, Savannah, Ga.....	25,636 27	
James Johnson, collector, Savannah, Ga.....	138,931 95	
Paran Moody, collector, St. John's, Fla.....	7,426 83	
L. B. Noyes, acting collector, Fernandina, Fla.....	908 90	
George S. Roux, collector, Fernandina, Fla.....	911 23	
J. M. Ricks, late collector, Pensacola, Fla.....	190 67	
B. D. Wright, collector, Pensacola, Fla.....	16,304 66	
J. N. Cummings, late collector, Apalachicola, Fla.....	4,202 37	
A. W. Chipman, collector, Apalachicola, Fla.....	2,943 00	
Otis Fairbank, late collector, St. Mark's, Fla.....	2,219 72	
Thomas A. Staynor, collector, St. Mark's, Fla.....	750 00	
Chas. Howe, collector, Key West, Fla.....	5,300 00	
T. S. Foster, late collector, St. Augustine, Fla.....	194 89	
J. M. Tomeny, acting collector, Mobile, Ala.....	34,654 41	
A. Elmore, collector, Mobile, Alabama.....	283,054 81	
Robert Eager, late collector, Pearl River, Miss.....	245 90	
J. H. Williams, late collector, Pearl River, Miss.....	294 73	
Wm. D. Ray, late designated collector, Vicksburg, Miss.....	30 15	
John A. Klein, designated collector, Vicksburg, Miss.....	336 13	
G. S. Denison, late collector, New Orleans, La.....	384 62	
W. P. Kellogg, collector, New Orleans, La.....	5,638,185 68	
Charles Taylor, collector, Saluria, Tex.....	15,760 87	
D. M. Stapp, late collector, Saluria, Tex.....	3,067 71	
R. R. Peebles, late collector, Galveston, Tex.....	130,000 00	
Loren Kent, collector, Galveston, Tex.....	246,379 74	
W. W. Mills, collector, Paso del Norte, Tex.....	4,104 00	
R. L. Roberts, collector, Brazos de Santiago, Tex.....	45,919 50	

Carried forward..... 165,578,210 10 165,301,654 76

RECEIPTS AND EXPENDITURES.

VII

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$4,064,685 69
9	For the public printing.....	445,779 42
9	For the public binding.....	388,139 20
9	Lithographing and engraving for the Senate and House of Representatives.....	93,897 88
9	Commissioners' fees for taking testimony, &c., Court of Claims...	1,000 00
10	Salary of three judges of the Court of Claims, solicitor, deputy, clerks, &c.....	35,482 28
10	Additional 20 per cent. compensation to messengers of the Court of Claims.....	67 20
10	Mapping in cases pending in the Supreme Court of the U. States...	4,120 85
10	Payment of judgments to be rendered by Court of Claims.....	182,538 20
<i>Executive Department.</i>		
10	Compensation of the President of the United States.....	22,870 00
10	Salary of private secretary, steward, &c., to the President of the United States.....	13,435 47
10	Contingent expenses of the Executive office, &c.....	7,600 00
10	Salary of the Secretary of State and the clerks, &c., in his office...	7,919 32
11	Salary of the Assistant Secretary of State.....	7,083 00
11	Compensation of clerks, messengers, &c., office of Secretary of State.....	48,691 47
11	Stationery, blank books, &c., office of Secretary of State.....	5,000 00
11	Publishing the laws in pamphlet form, office of Secretary of State...	51,828 68
11	Proof-reading, packing, and distributing laws, office of Secretary of State.....	5,500 00
11	Miscellaneous items for the Department of State.....	2,000 00
11	Compensation of 4 watchmen and 2 laborers of the Northeast Executive Building.....	4,305 12
11	Fuel, lights, and repairs in the Northeast Executive Building.....	21,500 00
11	Purchase of the Howard Reports of the decisions of the Supreme Court.....	250 00
11	Extra clerk hire and copying in the Department of State.....	23,093 00
11	Copper-plate printing, books, and maps in the Department of State.....	3,000 00
11	Hire of a suitable building for the temporary accommodation of the Department of State.....	50,000 00
11	Compensation of the Secretary of the Treasury.....	7,667 14
11	Compensation of two Assistant Secretaries of the Treasury.....	6,796 44
11	Compensation of clerks, &c., in the office of the Secretary of the Treasury.....	115,536 42
11	Labor, blank books, &c., for office of Secretary of the Treasury.....	34,956 11
11	Contingent expenses, including pay of additional clerks, for office of Secretary of the Treasury.....	10,000 00
11	Purchase of the stereotype plates and copyright of the American Coast Pilot.....	20,000 00
11	Payment of taxes on salaries and compensations.....	308 96
11	Compensation of additional clerks who may be employed by the Secretary of the Treasury according to exigencies of the public service.....	267,000 00
11	To supply a deficiency in the appropriation for stationery in the Treasury Department.....	137,879 82
11	Compensation of Commissioner of Education and his clerks.....	1,130 78
12	Furnishing offices, and for stationery for the office of Commissioner of Education.....	547 89
12	Compensation of First Comptroller of the Treasury.....	3,410 19
12	Compensation of clerks, &c., office of the First Comptroller of the Treasury.....	40,770 74
12	Furniture, blank books, &c., office of the First Comptroller of the Treasury.....	500 00
12	Compensation of Second Comptroller of the Treasury.....	2,946 72
12	Compensation of clerks, &c., office of the Second Comptroller of the Treasury.....	134,153 28
12	Blank books, &c., office of Second Comptroller of the Treasury.....	3,586 42
12	Compensation of the First Auditor of the Treasury.....	2,963 47
12	Compensation of clerks, &c., office of the First Auditor of the Treasury.....	55,351 25
12	Blank books, &c., office of the First Auditor of the Treasury.....	2,121 20
12	Compensation of the Second Auditor of the Treasury.....	2,940 00
12	Compensation of clerks, &c., office of the Second Auditor of the Treasury.....	487,360 00
12	Blank books, &c., office of the Second Auditor of the Treasury.....	22,000 00
12	Compensation of the Third Auditor of the Treasury.....	3,000 00
12	Compensation of clerks, &c., office of the Third Auditor of the Treasury.....	378,500 00
12	Blank books, &c., office of the Third Auditor of the Treasury.....	12,258 43
12	Compensation of the Fourth Auditor of the Treasury.....	2,991 75
Carried forward.....		7,246,463 79

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$165,578,210 10	\$165,301,654 76
J. M. Byers, late designated collector, Nashville, Tenn.....	5,048 30	
J. N. Corbett, designated collector, Nashville, Tenn.....	1,115 42	
John Thomas, designated collector, Nashville, Tennessee.....	76	
J. M. Byers, late designated collector, Memphis, Tenn.....	1,794 32	
D. C. Trader, designated collector, Memphis, Tenn.....	13,721 04	
W. D. Gallagher, late collector, Louisville, Ky.....	5,170 87	
R. R. Bolling, designated collector, Louisville, Ky.....	160,614 99	
W. Thornberry, late designated collector, Paducah, Ky.....	35 60	
J. P. Harris, designated collector, Paducah, Ky.....	634 20	
R. H. Stevenson, late designated collector, Cincinnati, Ohio.....	206,736 18	
George W. Neff, designated collector, Cincinnati, Ohio.....	717,045 00	
W. W. Galazear, deputy designated collector, Cincinnati, Ohio.....	90,677 91	
C. S. Russell, late collector, Cuyahoga, Ohio.....	31,695 88	
J. C. Grannis, collector, Cuyahoga, Ohio.....	124,356 10	
John Youngs, collector, Sandusky, Ohio.....	4,554 12	
Darwin E. Gardner, late collector, Miami, Ohio.....	963 60	
L. C. Hunt, late collector, Miami, Ohio.....	34,123 73	
D. R. Austin, late collector, Miami, Ohio.....	717 69	
P. S. Slevin, collector, Miami, Ohio.....	2,866 89	
H. A. Morrow, late collector, Detroit, Mich.....	107,392 39	
N. G. Isbell, collector, Detroit, Mich.....	91,846 03	
J. W. McMath, collector, Michilimackinac, Mich.....	5,904 02	
H. C. Akeley, collector, Michigan, Mich.....	3,222 08	
John Atkinson, late collector, Port Huron, Mich.....	31,376 45	
E. G. Spalding, late deputy collector, Port Huron, Mich.....	3,347 26	
J. P. Sanborn, collector, Port Huron, Mich.....	17,729 61	
A. L. Robinson, late designated collector, Evansville, Ind.....	1,970 54	
Isaac Casselbury, designated collector, Evansville, Ind.....	2,687 88	
T. J. Kinsella, acting collector, Chicago, Ill.....	722 45	
W. B. Scates, collector, Chicago, Ill.....	547,885 19	
D. Wann, designated collector, Galena, Ill.....	11,167 99	
D. Arter, designated collector, Cairo, Ill.....	1,110 19	
J. J. Langdon, late designated collector, Quincy, Ill.....	391 70	
H. E. Durant, designated collector, Quincy, Ill.....	261 89	
C. L. Sholes, collector, Milwaukee, Wis.....	97,090 90	
Joseph Lemay, collector, Minnesota, Minn.....	34,946 17	
R. J. Howard, late designated collector, St. Louis, Mo.....	541,903 51	
John Sampson, deputy designated collector, St. Louis, Mo.....	233,233 53	
S. M. Breckenridge, designated collector, St. Louis, Mo.....	238,397 63	
J. B. Henion, designated collector, Dubuque, Iowa.....	5,266 38	
J. Stannus, late designated collector, Keokuk, Iowa.....	975 00	
William Stotts, designated collector, Keokuk, Iowa.....	71 80	
John Adair, late collector, Oregon, Oregon.....	68,594 18	
W. L. Adams, collector, Oregon, Oregon.....	7,705 85	
A. S. Mercer, deputy collector, Oregon, Oregon.....	15,645 00	
P. A. Wilson, collector, Puget Sound, Washington Territory.....	26,427 37	
C. James, late collector, San Francisco, Cal.....	167 67	
F. F. Low, late collector, San Francisco, Cal.....	2,642 58	
J. P. Rankin, late collector, San Francisco, Cal.....	14,942 37	
J. F. Miller, collector, San Francisco, Cal.....	7,322,682 57	
	176,417,810 88	

*From sales of Public Lands.**From receivers of public moneys:*

James Rowe, Chillicothe, Ohio.....	500 66
William Boaz, Indianapolis, Ind.....	100 00
G. N. Black, Springfield, Ill.....	1,968 95
T. B. Stapp, late, Vandalia, Ill.....	5,584 62
H. H. Stafford, Marquette, Mich.....	37,193 14
John C. Dexter, late, Ionia, Mich.....	58,350 00
O. S. Tower, Ionia, Mich.....	8,325 00
R. Goodrich, late, Traverse City, Mich.....	65,987 08
Emil Anneke, Traverse City, Mich.....	2,500 00
C. K. Robinson, late, East Saginaw, Mich.....	62,891 84
M. W. Quackenbush, late, East Saginaw, Mich.....	19,160 14
Thomas Saylor, East Saginaw, Mich.....	12,161 89
E. Le Favour, Detroit, Mich.....	16,647 03
H. Plowman, late, Mineral Point, Wis.....	67 01
B. W. Reynolds, late, St. Croix, Wis.....	12 03
H. Calkins, St. Croix, Wis.....	18,629 76
F. A. Ryan, Menasha, Wis.....	22,376 14
Jonas Whitney, Milwaukee, Wis.....	390 94
H. C. Williams, Eau Claire, Wis.....	30,013 08
E. B. Dean, jr., late, Bayfield, Wis.....	576 86

Carried forward.....	363,436 17	176,417,810 88	165,301,654 76
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RECEIPTS AND EXPENDITURES.

IX

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$7,246,463 79
12 Compensation of clerks, &c., office of the Fourth Auditor of the Treasury.....	104,712 89	
12 Blank books, &c., office of the Fourth Auditor of the Treasury.....	4,003 87	
12 Compensation of the Fifth Auditor of the Treasury.....	2,988 56	
12 Compensation of clerks, &c., office of Fifth Auditor.....	43,517 74	
13 Blank books, &c., office of Fifth Auditor.....	2,068 37	
13 Compensation of Auditor of the Post Office Department.....	3,000 00	
13 Compensation of clerks, &c., office of Auditor of the Post Office Department.....	193,096 15	
13 Blank books, &c., office of Auditor of the Post Office Department..	6,000 00	
13 Compensation of the Treasurer of the United States.....	6,346 93	
13 Compensation of clerks, &c., in office of the Treasurer of the United States.....	176,145 89	
13 Blank books, &c., office of the Treasurer of the United States.....	5,938 50	
13 Compensation of the Register of the Treasury.....	3,000 00	
13 Compensation of clerks, &c., office of the Register of the Treasury..	63,200 00	
13 Blank books, &c., office of the Register of the Treasury.....	8,058 37	
13 Compensation of the Solicitor of the Treasury.....	3,000 02	
13 Compensation of clerks, &c. office of the Solicitor of the Treasury..	16,236 85	
13 Blank books, &c., office of the Solicitor of the Treasury.....	4,137 53	
13 Compensation of the Commissioner of Customs.....	2,946 72	
13 Compensation of clerks, &c., in the office of the Commissioner of Customs.....	35,614 70	
13 Blank books, &c., in the office of the Commissioner of Customs...	3,564 59	
13 Salary of the Comptroller of the Currency, Deputy Comptroller, clerks, messengers, and laborers.....	109,600 00	
13 Stationery, furniture, and miscellaneous items, office of the Comptroller of the Currency.....	3,497 89	
13 Compensation of clerks, &c., in the Light-house Board.....	9,520 00	
13 Blank books, &c., in the office of the Light-house Board.....	725 26	
14 Compensation of watchmen and laborers, Southeast Executive Building.....	16,224 56	
14 To provide temporary accommodations for the State Department..	684 66	
14 Fuel, labor, lights, &c., Southeast Executive Building.....	118,000 00	
14 Office furniture, repairs of furniture, and miscellaneous expenses of the Treasury Bureaus.....	38,000 00	
14 To provide protection for fuel, and cleaning rooms in Southeast Executive Building.....	651 15	
14 Additional compensation to certain employes in the civil service at Washington.....	992,627 16	
14 Expenses of the Bureau of Statistics, clerical services, &c.....	53,600 00	
14 Bureau of Statistics, laborers, office furniture, carpets, &c.....	4,300 00	
14 Compensation of the Secretary of the Interior.....	7,667 14	
14 Compensation of the Assistant Secretary of the Interior.....	3,897 98	
14 Compensation of clerks, messengers, &c., in the office of the Secretary of the Interior.....	32,500 00	
14 Contingent expenses in the office of the Secretary of the Interior for books, stationery, furniture, &c.....	6,985 00	
14 Additional compensation to certain employes in the civil service at Washington.....	126,320 07	
15 Compensation of the Commissioner of the General Land Office...	2,916 72	
15 Compensation of recorder, draughtsmen, assistant draughtsmen, &c., General Land Office.....	156,300 00	
15 Additional clerks in the General Land Office, &c.....	67,000 00	
15 Cash system under laws prior to September 28, 1850, patents and other records, tract books, &c., General Land Office.....	10,971 50	
15 Compensation of the Commissioner and chief clerk of the General Land Office.....	1,750 09	
15 Compensation of the Commissioner of Indian Affairs.....	2,916 72	
15 Compensation of clerks, messengers, &c., office of Commissioner of Indian Affairs.....	28,000 00	
15 Extra clerks for the service of the Indian Office for one year, commencing August, 1854, act making appropriations for the support of the Army.....	11,023 87	
15 Blank books, &c., office of Indian Affairs.....	6,435 00	
15 Compensation of the secretary to sign patents for lands.....	1,466 25	
15 Rent of rooms in the vicinity of the Department for the Pension Office.....	2,800 00	
15 Compensation of the Commissioner of Pensions.....	2,916 72	
15 Compensation of clerks, &c, office of Commissioner of Pensions..	216,500 00	
15 Stationery, binding books, furniture, and miscellaneous items in the Pension Office.....	24,815 86	
15 Compensation of additional clerks in the Pension Bureau, &c.....	88,944 77	
15 Compensation of the Commissioner of Public Buildings.....	2,171 10	
15 Compensation of a clerk in the office of the Commissioner of Public Buildings.....	800 00	
Carried forward.....	10,087,070 85	

X RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Bronght forward.....	\$363,436 17	\$176,417,810 88	\$165,301,654 76
A. Whittlesey, Bayfield, Wis.....	16,277 75		
Milton Barlow, late, La Crosse, Wis.....	22,820 00		
B. F. Montgomery, late, La Crosse, Wis.....	5,556 12		
Samuel S. Burton, La Crosse, Wis.....	250 00		
A. Eaton, Stevens Point, Wis.....	27,145 86		
C. A. Gilman, late, St. Cloud, Minn.....	23,432 95		
W. B. Mitchell, late, St. Cloud, Minn.....	10,050 00		
H. C. Burbank, St. Cloud, Minn.....	9,312 80		
Sydney Luce, Du Luth, Minn.....	815 74		
J. B. Downer, St. Peter, Minn.....	15,605 04		
H. W. Holley, Winnebago City, Minn.....	12,820 23		
L. K. Stannard, Taylor's Falls, Minn.....	7,669 49		
H. Fletcher, late, Greenleaf, Minn.....	1,082 60		
H. Hill, Greenleaf, Minn.....	5,036 97		
H. Fletcher, Minneapolis, Minn.....	5,598 70		
W. R. Smith, Sioux City, Iowa.....	3,876 12		
R. Means, late, Sioux City, Iowa.....	472 56		
I. G. Weeks, Des Moines, Iowa.....	8,737 50		
D. C. Bloomer, Council Bluff, Iowa.....	463 94		
C. Pomeroy, Fort Dodge, Iowa.....	3,351 64		
E. E. Buckner, late, Boonville, Missouri.....	1,619 81		
J. S. McFarland, late, Boonville, Missouri.....	43,793 40		
E. B. McPherson, Boonville, Missouri.....	8,944 75		
C. R. Peck, late, Ironton, Missouri.....	8,761 45		
R. E. Craig, Ironton, Missouri.....	3,385 00		
John E. Phelps, Springfield, Missouri.....	14,505 58		
J. C. Tappan, Helena, Arkansas.....	166 96		
John Kirkwood, Little Rock, Arkansas.....	2,756 46		
O. Morgan, Tallahassee, Florida.....	1,530 00		
William Miller, late, Montgomery, Alabama.....	1,950 00		
Richard F. Cook, Elba, Alabama.....	84 16		
R. D. Haden, late, Columbus, Mississippi.....	3,371 99		
E. Hart, New Orleans, Louisiana.....	2,382 35		
J. C. Redfield, late, Humboldt, Kansas.....	8,986 84		
D. B. Emmert, Humboldt, Kansas.....	1,645 21		
D. W. Stormont, Topeka, Kansas.....	7,379 56		
S. D. Houston, Junction City, Kansas.....	7,960 99		
W. H. H. Waters, late, Nebraska City, Nebraska.....	4,081 57		
A. Tuxbury, Nebraska City, Nebraska.....	1,306 26		
S. R. Jamieson, late, Brownsville, Nebraska.....	9,917 20		
John L. Carson, Brownsville, Nebraska.....	508 87		
A. Macready, late, Dakota City, Nebraska.....	567 09		
Charles D. Martin, Dakota City, Nebraska.....	6,913 74		
R. M. Trumbull, late, Omaha, Nebraska.....	1,789 46		
William F. Sweezy, late, Omaha, Nebraska.....	348 00		
E. A. Allen, Omaha, Nebraska.....	4,883 45		
John W. Boyle, late, Vermillion, Dakota.....	9,639 00		
George Stickney, Vermillion, Dakota.....	2,328 99		
C. B. Clements, Denver City, Colorado.....	24,676 89		
W. T. Matlock, late, Oregon City, Oregon.....	1,231 71		
H. Warren, Oregon City, Oregon.....	13,201 54		
George E. Briggs, late, Roseburg, Oregon.....	232 50		
A. R. Flint, Roseburg, Oregon.....	39,394 01		
Joseph Cushman, Olympia, Washington Territory.....	9,213 65		
S. W. Brown, Vancouver, Washington Territory.....	8,984 96		
D. L. Gregg, late, Carson City, Nevada.....	9,067 54		
J. W. Shanklin, late, San Francisco, California.....	7,975 12		
C. H. Chamberlain, San Francisco, California.....	162,363 85		
Charles G. Bockins, Marysville, California.....	78,276 03		
G. C. Havens, Stockton, California.....	85,272 63		
G. M. Garrish, late, Visalia, California.....	624 42		
T. Lindsey, Visalia, California.....	11,435 65		
William H. Pratt, Humboldt, California.....	5,884 94		
Charles A. Beebe, Los Angeles, California.....	450 00		
		1,163,575 76	

From Internal Revenue.

From collectors of internal revenue:	
F. E. Spinner, Treasurer of the United States.....	17,714,382 85
N. J. Miller, collector 1st district, Maine.....	1,103,157 67
Solon Chase, late collector 2d district, Maine.....	187,033 90
J. S. Lyford, collector 2d district, Maine.....	366,636 16
B. F. Sanborn, collector 3d district, Maine.....	346,467 13
A. H. Wing, late collector 4th district, Maine.....	85,488 93
J. H. Butler, late collector 4th district, Maine.....	90,881 78
J. Fenno, collector 4th district, Maine.....	63,391 09
John West, late collector 5th district, Maine.....	101,843 69

Carried forward..... 20,059,283 20 177,581,386 64 165,301,654 76

RECEIPTS AND EXPENDITURES.

XI

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$10,087,070 85
16	Compensation of a messenger in the office of the Commissioner of Public Buildings.....	666 66
16	Stationery, books, &c., for the office of the Commissioner of Public Buildings.....	200 00
16	Clerks in the office of the surveyor general of Florida.....	150 00
16	Clerks in the office of the surveyor general of Louisiana.....	625 00
16	Compensation of the surveyor general of Louisiana.....	500 00
16	Compensation of the surveyor general of Wisconsin and Iowa.....	500 00
16	Compensation of the clerks, &c., in the office of the surveyor general of Wisconsin and Iowa.....	1,282 86
16	Compensation of the surveyor general of Minnesota.....	2,000 00
16	Compensation of clerks in the office of the surveyor general of Minnesota.....	6,300 00
16	Compensation of the surveyor general of Kansas and Nebraska.....	2,000 00
16	Compensation of clerks, &c., in the office of the surveyor general of Kansas and Nebraska.....	6,979 32
16	Rent of office of the surveyor general of Kansas and Nebraska.....	2,149 59
16	Compensation of a translator in the office of the surveyor general of New Mexico.....	3,000 00
17	Compensation of clerks, &c., in the office of the surveyor general of New Mexico.....	164 39
17	Rent of office of the surveyor general of New Mexico.....	939 86
17	Rent of office of the surveyor general of California and Nevada.....	2,950 00
17	Compensation of the surveyor general of Oregon.....	2,747 29
17	Compensation of clerks, &c., office of the surveyor general of Oregon.....	4,968 50
17	Rent of office of the surveyor general of Oregon.....	1,163 44
17	Compensation of the surveyor general of Washington Territory.....	2,483 95
17	Compensation of clerks, &c., office of the surveyor general of Washington Territory.....	4,466 93
17	Rent of office of the surveyor general of Washington Territory.....	1,883 52
18	Rent of office of the surveyor general of Colorado Territory.....	508 63
18	Rent of office of the surveyor general of Dakota and Montana.....	1,419 60
18	Compensation of the surveyor general of California and Nevada.....	3,000 00
18	Compensation of clerks, &c., office of the surveyor general of California and Nevada.....	11,007 50
18	Rent of office of the surveyor general of Nevada.....	128 00
18	Compensation of the surveyor general of Nevada.....	777 71
18	Compensation of clerks, &c., in the office of the surveyor general of Nevada.....	450 00
18	Compensation of the surveyor general of Idaho.....	1,010 87
18	Compensation of clerks, &c., in the office the surveyor general of Idaho.....	450 00
18	Rent of office of the surveyor general of Idaho.....	1,202 88
18	Compensation of clerks, draughtsmen, &c., in the office of the surveyor general, to be apportioned, &c.....	3,220 33
19	Compensation of the surveyor general of Dakota and Montana.....	2,000 00
19	Compensation of clerks, &c., in the office of the surveyor general of Dakota and Montana.....	3,661 15
19	Compensation of the surveyor general of Colorado and Utah.....	2,250 00
19	Compensation of clerks, &c., in the office of the surveyor general of Colorado and Utah.....	5,050 00
19	Rent, &c., of office of the surveyor general of Colorado and Utah.....	998 91
19	Compensation of the surveyor general of New Mexico and Arizona.....	3,000 00
19	Compensation of the Secretary of War.....	7,699 06
19	Compensation of clerks, &c., in the office of the Secretary of War.....	41,879 16
19	Blank books, &c., for the office of the Secretary of War.....	17,000 00
19	Compensation of clerks, &c., in the office of the Adjutant General.....	210,015 46
19	Blank books, &c., for the office of the Adjutant General.....	21,000 00
19	Compensation of clerks, &c., in the office of the Quartermaster General.....	435,704 20
19	Blank books, &c., for the office of the Quartermaster General.....	20,000 00
19	Compensation of clerks, &c., in the office of the Paymaster General.....	202,569 35
19	Blank books, &c., for the office of Paymaster General.....	10,000 00
20	Compensation of clerks, &c., in the office of the Commissary General of Subsistence.....	54,809 28
20	Blank books, &c., for the office of the Commissary General of Subsistence.....	15,000 00
20	Compensation of clerks, &c., in the office of the Surgeon General.....	43,103 57
20	Blank books, &c., for the office of the Surgeon General.....	10,000 00
20	Compensation of clerks, &c., in the office of the Chief Engineer.....	28,397 73
20	Blank books, &c., in the office of the Chief Engineer.....	3,500 00
20	Compensation of clerks, &c., in the office of Colonel of Ordnance.....	63,901 79
20	Blank books, &c., in the office of Colonel of Ordnance.....	3,000 00
	Carried forward.....	11,362,907 34

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$20,059,283 20	\$177,581,386 64	\$165,301,654 76
G. W. Berry, late collector 5th district, Maine.....	30,185 80		
David Howe, collector 5th district, Maine.....	26,200 00		
J. M. Lovering, collector 1st district, New Hampshire..	940,372 10		
John Kimball, collector 2d district, New Hampshire...	1,542,532 23		
D. P. Wheeler, late collector 3d district, N. Hampshire.	202,781 37		
C. B. Bowers, late collector 3d district, N. Hampshire..	99,265 24		
Chester Pike, collector 3d district, New Hampshire....	98,266 00		
James Poland, collector 1st district, Vermont.....	345,536 40		
C. S. Dana, collector 2d district, Vermont.....	379,513 71		
C. Baxter, late collector 3d district, Vermont.....	199,829 91		
A. J. Crane, collector 3d district, Vermont.....	44,964 92		
W. C. Durfee, late collector 1st district, Mass.....	557,783 80		
E. W. Pierce, late collector 1st district, Mass.....	500,359 42		
James Buffington, collector 1st district, Mass.....	370,120 09		
C. P. Huntington, late collector 2d district, Mass.....	850 00		
B. W. Harris, collector 2d district, Mass.....	2,163,886 80		
J. W. Stone, late collector 3d district, Mass.....	42,872 30		
E. L. Pierce, late collector 3d district, Mass.....	178 33		
W. H. McCartney, collector 3d district, Mass.....	5,921,661 33		
John Sargent, collector 4th district, Mass.....	3,703,679 92		
J. V. Browne, collector 5th district, Mass.....	2,059,195 70		
George Cogswell, late collector 6th district, Mass.....	982,797 89		
N. S. Howe, collector 6th district, Mass.....	2,101,650 60		
J. Nesmith, collector 7th district, Mass.....	2,651,411 36		
A. Thayer, late collector 8th district, Mass.....	891,265 61		
C. Howe, late collector 8th district, Mass.....	1,160,367 89		
A. B. R. Sprague, collector 8th district, Mass.....	934,975 39		
D. W. Alvord, collector 9th district, Mass.....	1,610,872 24		
E. R. Tinker, collector 10th district, Mass.....	2,237,155 42		
L. B. Frieze, collector 1st district, R. I.....	3,811,932 84		
W. D. Brayton, collector, 2d district, R. I.....	1,211,736 42		
James G. Bolles, late collector 1st district, Conn.....	932,532 91		
Henry A. Grant, collector 1st district, Conn.....	1,506,903 35		
J. Woodruff, collector, 2d district, Conn.....	2,253,520 81		
Ezra Dean, late collector 3d district, Conn.....	1,109 12		
H. Hammond, collector 3d district, Conn.....	1,372,739 37		
D. F. Hollister, collector 4th district, Conn.....	1,587,792 79		
George F. Carman, collector 1st district, N. Y.....	1,305,227 25		
A. M. Wood, collector 2d district, N. Y.....	2,657,072 37		
H. C. Bowen, late collector 3d district, N. Y.....	1,229,760 09		
C. E. Pratt, late collector 3d district, N. Y.....	1,686,379 70		
T. C. Callicott, collector 3d district, N. Y.....	340,829 50		
J. F. Bailey, collector 4th district, N. Y.....	5,762,731 15		
J. Hoxie, collector 5th district, N. Y.....	1,642,997 44		
M. B. Field, collector 6th district, N. Y.....	4,081,287 45		
W. Boardman, late collector 7th district, N. Y.....	321,589 81		
M. B. Blake, collector 7th district, N. Y.....	1,207,261 66		
George P. Putnam, late collector 8th district, N. Y.....	5,167,431 51		
M. L. Harris, late collector 8th district, N. Y.....	1,104,810 01		
T. E. Smith, collector 8th district, N. Y.....	875,937 24		
E. Ketchum, late collector 9th district, N. Y.....	809,919 22		
Thomas W. Eagan, late collector 9th district, N. Y.....	930,418 62		
T. O'Callaghan, collector 9th district, N. Y.....	224,834 13		
John M. Mason, collector 10th district, N. Y.....	1,470,958 90		
J. G. Wilkins, collector 11th district, N. Y.....	806,604 06		
P. E. Van Alstine, collector 12th district, N. Y.....	978,181 16		
William Masten, late collector 13th district, N. Y.....	371,410 75		
E. W. Buddington, collector 13th district, N. Y.....	53,903 00		
T. Townsend, collector 14th district, N. Y.....	2,931,764 56		
Gideon Reynolds, late collector 15th district, N. Y.....	3,523 67		
A. B. Geer, collector 15th district, N. Y.....	1,325,736 76		
W. A. Faxon, late collector 16th district, N. Y.....	165,465 49		
J. L. Cunningham, late collector 16th district, N. Y.....	46,394 52		
S. F. Richards, collector 16th district, N. Y.....	81,742 51		
E. D. Brooks, collector 17th district, N. Y.....	189,764 46		
Jas. H. Burr, late collector 18th district, N. Y.....	865 50		
A. C. Churchill, collector 18th district, N. Y.....	723,209 63		
G. W. Ernst, collector 19th district, N. Y.....	281,935 33		
L. L. Merry, collector 20th district, N. Y.....	546,679 25		
T. R. Walker, late collector, 21st district, N. Y.....	425,592 72		
Henry H. Fish, late collector 21st district, N. Y.....	511,753 84		
Levi Blakeslee, collector 21st district, N. Y.....	219,026 28		
R. H. Avery, collector 22d district, N. Y.....	496,884 62		
W. W. Moseby, late collector 23d district, N. Y.....	256,837 98		
S. F. Smith, collector 23d district, N. Y.....	858,776 13		
W. A. Halsey, collector 24th district, N. Y.....	719,504 49		
D. H. Abell, late collector 25th district, N. Y.....	77,310 57		
Carried forward.....	107,469,966 02	177,531,386 64	165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$11,362,907 34
20	Compensation of superintendent, watchmen, and laborers in the Northwest Executive Building.....	4,533 65
20	Fuel, lights, and miscellaneous items for the Northwest Executive Building.....	16,000 00
20	Superintendent, watchmen, fuel, lights, &c., in the building corner of F and Fifteenth streets.....	15,000 00
20	Superintendent, watchmen, and laborers in the building corner of F and and Seventeenth streets.....	4,527 68
20	Compensation of firemen, &c., in the building corner of F and Seventeenth streets.....	10,000 00
20	Compensation of clerks, &c., in the Bureau of Military Justice....	7,023 62
20	Increased salary to temporary clerks in the Quartermaster General's office, or any division thereof, &c.....	29,161 39
20	Stationery, blank books, &c., for the Bureau of Military Justice....	1,500 00
20	Compensation to temporary clerks in office of the Quartermaster General.....	4,036 53
20	Compensation of the Secretary of the Navy.....	8,001 00
20	Compensation of the Assistant Secretary of the Navy.....	3,500 00
20	Compensation of clerks, &c., in office of Secretary of the Navy...	36,228 19
20	Blank books, &c., for office of the Secretary of the Navy.....	4,018 83
20	Compensation of the Bureau of Yards and Docks.....	15,888 37
20	Blank books, &c., for Bureau of Yards and Docks.....	1,050 00
20	Compensation of Bureau of Equipment and Recruiting.....	15,290 80
21	Blank books, &c., for Bureau of Equipment and Recruiting.....	1,200 00
21	Compensation of Bureau of Navigation.....	6,634 37
21	Blank books, &c., for Bureau of Navigation.....	2,050 00
21	Compensation of Bureau of Ordnance.....	16,083 72
21	Blank books, &c., for Bureau of Ordnance.....	900 00
21	Compensation of Bureau of Construction and Repairs.....	14,923 89
21	Blank books, &c., for Bureau of Construction and Repairs.....	765 19
21	Compensation of Bureau of Steam Engineering.....	5,103 15
21	Blank books, &c., for Bureau of Steam Engineering.....	900 00
21	Compensation of Bureau of Provisions and Clothing.....	19,050 03
21	Blank books, &c., for Bureau of Provisions and Clothing.....	1,000 00
21	Compensation of Bureau of Medicine and Surgery.....	8,553 30
21	Blank books, &c., for Bureau of Medicine and Surgery.....	900 00
21	Compensation of watchmen, &c., Southwest Executive Building...	4,752 00
21	Labor, fuel, lights, &c., for Southwest Executive Building.....	5,701 41
21	General salary account of the Post Office Department.....	1,466 10
21	Preparing and publishing post route maps of the United States by the topographer.....	10,000 00
21	Compensation of the Postmaster General.....	8,000 00
21	Compensation of three Assistant Postmasters General.....	11,999 50
21	Compensation of clerks, &c., office of Post office Department.....	223,662 31
21	Compensation of 25 additional clerks appointed by the Postmaster General.....	52,663 32
21	Blank books, fuel, gas, &c., for Post Office Department.....	57,342 18
21	Compensation of the superintendent of the money-order system and clerks, &c.....	7,500 00
21	Superintending the public buildings in the General Post Office....	1,147 84
22	Compensation of the Attorney General of the United States.....	7,514 93
22	Compensation of the Assistant Attorney General of the United States.....	3,103 14
22	Compensation of clerks, &c., in office of the Attorney General.....	14,570 90
22	Fuel and labor in office of the Attorney General.....	4,000 00
22	Purchase of law and necessary books in office of the Attorney General.....	500 00
22	Salary of reporter of decisions of Supreme Court.....	2,500 00
22	Publishing 300 sets of the opinions of the Attorney General.....	1,900 00
22	Additional compensation to clerks in office of Attorney General...	2,000 00
22	Salary of Commissioner of Agriculture, clerks, &c.....	39,600 00
22	Gas and fuel for the Department of Agriculture.....	11,500 00
22	Compensation of superintendent of seed room, &c., and two clerks of class 1.....	5,200 00
22	Salaries of Assistant Treasurers of the United States.....	23,121 24
22	Salaries of clerks, messengers, &c., office of Assistant Treasurer at Boston.....	25,200 00
22	Salaries of clerks, messengers, &c., office of Assistant Treasurer at New York.....	105,531 15
22	Checks and certificates of deposit for office of Assistant Treasurer at New York and other offices.....	3,428 80
22	Salaries of clerks, watchman, and porter, office of United States depositary at Santa Fé.....	750 00
23	Compensation of additional clerks authorized by act of 6th August, 1846.....	93,567 73
23	Compensation of officers, clerks, &c., United States Mint at Philadelphia.....	42,100 00
	Carried forward.....	12,387,053 67

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$107,469,966 02	\$177,581,386 64	\$165,301,654 76
F. Holmes, collector 25th district, New York.....	262,740 76		
S. C. Hitchcock, collector 26th district, New York.....	492,328 29		
S. F. Denton, collector 27th district, New York.....	439,575 15		
S. P. Allen, collector 28th district, New York.....	1,088,977 19		
A. B. Halstead, late collector 29th district, New York...	68,824 13		
H. W. Hascall, collector 29th district, New York.....	407,057 41		
P. Dorsheimer, late collector 30th district, New York...	1,181,472 99		
N. K. Hopkins, late collector 30th district, New York...	899,134 13		
A. R. Root, collector 30th district, New York.....	186,274 87		
M. Smith, late collector 31st district, New York.....	195,562 88		
Chas. S. Carey, late collector 31st district, New York....	83,000 00		
C. Kennedy, collector 31st district, New York.....	29,378 67		
Sheridan Shook, collector 32d district, New York.....	9,646,981 65		
W. S. Sharpe, collector 1st district, New Jersey.....	615,305 53		
S. B. Smith, collector 2d district, New Jersey.....	780,217 32		
E. Marsh, collector 3d district, New Jersey.....	1,330,036 25		
E. Ayers, late collector 4th district, New Jersey.....	334,547 28		
D. H. Winfield, late collector 4th district, New Jersey..	573,458 22		
J. B. Headley, collector 4th district, New Jersey.....	101,813 24		
A. H. Wallis, late collector 5th district, New Jersey	2,556,241 68		
Geo. W. Thom, late collector 5th district, New Jersey...	1,057,580 10		
J. Weart, collector 5th district, New Jersey.....	752,905 19		
J. H. Taggart, late collector 1st district, Pennsylvania...	568,999 50		
A. B. Sloanaker, late collector 1st district, Pennsylvania	3,666,380 57		
Charles Abel, collector 1st district, Pennsylvania.....	650,625 31		
J. H. Diehl, collector 2d district, Pennsylvania.....	3,410,765 36		
W. J. Wainwright, late collector 3d district, Penn.....	1,604 29		
S. M. Zulick, collector 3d district, Pennsylvania.....	2,029,946 09		
B. H. Brown, late collector 4th district, Pennsylvania...	996,387 62		
John Hancock, late collector 4th district, Pennsylvania...	1,110,456 24		
A. Cummings, collector 4th district, Pennsylvania.....	186,191 43		
A. S. Cadwallader, late collector 5th district, Penn.....	846,851 89		
J. W. Cowell, late collector 5th district, Pennsylvania...	27,000 00		
Joseph Barnsley, collector 5th district, Pennsylvania...	112,692 22		
B. F. Hancock, late collector 6th district, Pennsylvania...	742,871 46		
A. B. Longaker, collector 6th district, Pennsylvania.....	211,153 81		
F. Taylor, late collector 7th district, Pennsylvania.....	223,825 52		
W. C. Talley, late collector 7th district, Pennsylvania...	376,698 64		
W. Baker, late collector 7th district, Pennsylvania.....	23,050 60		
W. M. Swayne, collector 7th district, Pennsylvania.....	118,008 57		
D. Luther, collector 8th district, Pennsylvania.....	670,556 02		
A. H. Hood, late collector 9th district, Pennsylvania.....	247,442 32		
W. M. Strickler, late collector 9th district, Penn.....	442,236 76		
W. M. Wiley, collector 9th district, Pennsylvania.....	89,888 06		
J. A. Innes, collector 10th district, Pennsylvania.....	653,762 67		
E. T. Foster, late collector 11th district, Pennsylvania..	9,195 55		
J. P. Hetrick, collector 11th district, Pennsylvania.....	665,423 82		
J. A. Scranton, late collector 12th district, Pennsylvania...	281,723 00		
J. B. Stark, late collector 12th district, Pennsylvania....	122,950 75		
C. E. Wright, collector 12th district, Pennsylvania.....	115,968 61		
H. L. Scott, collector 13th district, Pennsylvania.....	247,449 50		
C. H. Schriener, collector 14th district, Pennsylvania....	459,436 18		
L. Kaufman, late collector 15th district, Pennsylvania...	213,364 98		
Wm. P. Lloyd, collector 15th district, Pennsylvania.....	247,010 26		
Ed. Scull, late collector 16th district, Pennsylvania.....	130,929 76		
R. C. Swope, late collector 16th district, Pennsylvania...	55,093 05		
C. W. Aschcom, collector 16th district, Pennsylvania....	15,486 83		
S. J. Royer, late collector 17th district, Pennsylvania...	187,025 46		
A. C. Mullin, late collector 17th district, Pennsylvania...	85,361 41		
W. J. Rose, collector 17th district, Pennsylvania.....	30,454 97		
George Bubb, late collector 18th district, Pennsylvania...	52,005 30		
J. R. Campbell, late collector 18th district, Pennsylvania...	162,763 61		
H. A. Guernsey, collector 18th district, Pennsylvania...	25,303 76		
J. W. Douglas, collector 19th district, Pennsylvania.....	540,905 86		
P. McGough, collector 20th district, Pennsylvania.....	958,341 03		
J. M. Thompson, late collector 21st district, Penn.....	85,237 66		
W. H. Markle, collector 21st district, Pennsylvania.....	216,082 75		
W. Little, late collector 22d district, Pennsylvania.....	1,200,407 14		
F. E. Volz, collector 22d district, Pennsylvania.....	2,369 14 73		
D. N. White, late collector 23d district, Pennsylvania...	265,048 31		
W. G. McCandless, late collector 23d district, Penn.....	695,192 25		
J. M. Sullivan, collector 23d district, Pennsylvania....	84,651 32		
D. Sankey, late collector 24th district, Pennsylvania...	240,314 02		
A. Robertson, collector 24th district, Pennsylvania.....	134,824 42		
C. H. B. Day, collector 1st district, Delaware.....	782,030 79		
B. F. McCullough, late collector 1st district, Maryland..	65,574 19		
W. J. Brittingham, late collector 1st district, Maryland..	54,164 84		
W. H. Smith, collector 1st district, Maryland.....	2,000 00		
Carried forward.....	158,820,041 51	177,681,386 64	165,301,654 76

RECEIPTS AND EXPENDITURES.

XV

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES

Page.	Brought forward.....	\$12,387,053 67	
23	Compensation of officers, clerks, &c., branch mint at Charlotte, North Carolina.....	2,357 25	
23	Compensation of officers, clerks, &c., branch mint at San Francisco, California.....	39,625 00	
23	Compensation of officers, clerks, &c., assay office at New York.....	27,000 00	
23	Superintendent, assayer, melter, coiner, clerks, &c., branch mint at Denver, Colorado.....	13,000 00	
23	Compensation of stamp clerk, office of Assistant Treasurer at San Francisco, California.....	2,400 00	
23	Salary of Chief Justice of the Supreme Court and Associate Judges..	52,785 17	
23	Salary of chief justice of District of Columbia, associate judges, and judge of the criminal court.....	17,491 77	
24	Salaries of the judges of the district courts of the United States...	118,169 53	
24	Compensation of the United States district attorneys.....	16,355 57	
25	Compensation of United States marshals.....	10,368 05	
26	Expenses of United States courts.....	1,588,127 07	
33	Compensation of governor, judges, &c., Territory of New Mexico..	11,653 38	
33	Compensation and mileage of members, &c., Territory of New Mexico	30,466 00	
33	Contingent expenses, Territory of New Mexico.....	1,000 00	
33	Interpreter and translator, Territory of New Mexico	500 00	
33	Compensation of governor, judges, &c., Territory of Utah.....	10,562 81	
33	Compensation and mileage of members, &c., Territory of Utah.....	21,385 00	
33	Contingent expenses, Territory of Utah.....	1,726 45	
33	Compensation of governor, judges, &c., Territory of Oregon.....	41 42	
33	Compensation of governor, judges, &c., Territory of Washington..	7,190 91	
34	Compensation and mileage of members, Territory of Washington..	15,000 00	
34	Contingent expenses of Territory of Washington.....	750 00	
34	Compensation of governor, judges, &c., Territory of Nebraska.....	8,574 84	
34	Compensation and mileage of members, of Territory of Nebraska..	18,500 00	
34	Contingent expenses of Territory of Nebraska	250 00	
34	Compensation of governor, judges, &c., Territory of Colorado.....	9,721 34	
34	Compensation and mileage of members of Territory of Colorado..	17,570 00	
34	Contingent expenses of Territory of Colorado.....	1,000 00	
34	Compensation of governor, judges, &c., of Territory of Dakota....	8,626 21	
34	Compensation and mileage of members of the Territory of Dakota.....	17,000 00	
34	Contingent expenses of Dakota Territory.....	1,000 00	
34	Compensation and mileage of members, &c., of Nevada Territory..	1,560 51	
34	Compensation of governor, judges, &c., of Arizona Territory.....	11,377 88	
34	Compensation of governor, judges, &c., of Idaho Territory.....	10,384 96	
35	Compensation and mileage of members, &c., of Idaho Territory....	20,000 00	
35	Contingent expenses of Idaho Territory.....	422 25	
35	Compensation of governor, judges, &c., of Montana Territory.....	10,511 74	
35	Compensation and mileage of members, &c., of Montana Territory	27,400 00	
35	Contingent expenses of Kansas Territory.....	9 00	
35	Salary of Commissioner of Internal Revenue, clerks, &c.....	589,923 12	
			15,128,830 90
<i>Miscellaneous.</i>			
37	Wages of workmen, &c., in United States Mint at Philadelphia....	156,250 00	
37	Incidental and contingent expenses of United States mint at Philadelphia.....	2,190 00	
37	Wages of workmen, &c., in branch mint at San Francisco, California.....	243,750 00	
37	Contingent expenses of branch mint at San Francisco, California..	240,422 39	
37	Purchase of a site, if necessary, and erection of a suitable building for the use of the branch mint at San Francisco, California..	100,631 40	
37	Wages of workmen at the branch mint at Charlotte, N. Carolina....	875 00	
37	Incidental expenses of the branch mint at Charlotte, N. Carolina..	250 00	
37	Contingent expenses of the branch mint at New Orleans, La.....	2,073 19	
37	Wages of workmen, &c., at the branch mint at New Orleans, La....	4,599 75	
37	Wages of workmen, &c., at the assay office, New York.....	38,000 00	
37	Contingent expenses &c., of the assay office, New York.....	110,000 00	
37	Contingent expenses, &c., of the branch mint at Denver, Colorado	2,949 00	
37	Wages of workmen, &c., at the branch mint at Denver, Colorado..	17,476 00	
37	To establish a branch mint in Nevada Territory	75,545 70	
38	Additional salary of treasurer of branch mint at Denver, Colorado	2,300 00	
38	Establishment of a branch mint at Dallas City, Oregon	378 95	
38	Collecting reliable statistical information concerning the gold and silver mines of the western States and Territories	10,000 00	
38	Overland mail transportation between Atchison and Folsom and for marine mail transportation between New York and California	675,000 00	
38	Mail steamship service between San Francisco, Japan, and China..	41,666 67	
38	Refunding money erroneously received and covered into the Treasury	936 75	
	Carried forward.....	1,725,294 80	15,128,830 90

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$158,820,041 51	\$177,581,386 64	\$165,301,654 76
J. J. Stewart, late collector 2d district, Maryland.....	2,890 55		
J. L. Ridgeley, collector 2d district, Maryland.....	1,165,701 60		
J. V. L. Findley, late collector 3d district, Maryland.....	5,181 86		
W. P. Smith, collector 3d district, Maryland.....	4,239,152 17		
F. Schley, late collector 4th district, Maryland.....	154,206 03		
S. R. Waters, late collector 4th district, Maryland.....	89,564 85		
G. W. Harrison, collector 4th district, Maryland.....	48,796 68		
Geo. W. Sands, late collector 5th district, Maryland.....	127,899 20		
A. P. Gorman, collector 5th district, Maryland.....	330,428 73		
S. J. Bowen, late collector, District of Columbia.....	102 80		
L. Clephane, collector, District of Columbia.....	726,359 53		
J. C. Orr, late collector 1st district, West Virginia.....	384,294 96		
T. P. Shallcross, late collector 1st district, West Va.....	143,656 53		
B. F. Kelley, collector 1st district, West Virginia.....	223,690 04		
J. V. Boughner, late collector 2d district, West Va.....	65,063 44		
James Capron, late collector 2d district, West Va.....	15,130 94		
G. W. Brown, collector 2d district, West Virginia.....	9,500 00		
S. R. Dawson, late collector 3d district, West Virginia.....	18,514 05		
John H. Oley, collector 3d district, West Virginia.....	122,350 41		
William James, late collector 1st district, Virginia.....	500 00		
George C. Tyler, collector 1st district, Virginia.....	36,863 29		
S. Stone, collector 2d district, Virginia.....	654,547 87		
N. D. Kenester, late collector 3d district, Virginia.....	2,676 13		
William James, collector 3d district, Virginia.....	658,825 46		
J. C. Tyler, late collector 4th district, Virginia.....	6,562 77		
J. H. Anderson, collector 4th district, Virginia.....	114,093 27		
E. Boyd Pendleton, collector 5th district, Virginia.....	172,632 84		
J. N. Black, late collector 6th district, Virginia.....	15,111 97		
S. R. Sterling, collector 6th district, Virginia.....	167,449 12		
T. L. Sanborn, collector 7th district, Virginia.....	120,010 48		
G. W. Jackson, collector 8th district, Virginia.....	83,081 65		
E. W. Jones, late collector 1st district, N. Carolina.....	4,359 22		
Wm. E. Bond, collector 1st district, N. Carolina.....	78,823 12		
L. G. Estes, collector 2d district, N. Carolina.....	733,035 23		
S. H. Wiley, late collector 3d district, N. Carolina.....	30,131 14		
C. W. Woolen, collector 3d district, N. Carolina.....	284,386 85		
John Read, collector 4th district, N. Carolina.....	210,691 29		
W. H. Thompson, late collector 5th district, N. Carolina.....	125,849 49		
J. Crane, collector 5th district, N. Carolina.....	17,202 20		
S. H. Wiley, collector 6th district, N. Carolina.....	184,817 43		
John R. Weaver, collector 7th district, N. Carolina.....	28,839 28		
P. Quince, acting collector, Newbern, N. Carolina.....	56,264 48		
W. M. Cherry, act'g collector, Washington, N. Carolina.....	1,964 85		
M. Moses, late collector 1st district, S. Carolina.....	74,095 89		
S. Mayrant, collector 1st district, S. Carolina.....	437,389 78		
F. A. Sawyer, collector 2d district, S. Carolina.....	611,855 30		
J. G. Gibbs, late collector 3d district, S. Carolina.....	147,144 46		
A. S. Wallace, collector 3d district S. Carolina.....	611,104 89		
A. N. Wilson, collector 1st district, Georgia.....	532,582 97		
J. C. McBurney, collector 2d district, Georgia.....	2,445,830 23		
N. L. Angier, late collector 3d district, Georgia.....	7,212 22		
William D. Bard, collector 3d district, Georgia.....	1,217,711 65		
James Atkins, collector 4th district, Georgia.....	603,789 84		
James B. Gamble, late collector 1st district, Florida.....	21,884 68		
M. A. Williams, collector 1st district, Florida.....	542,265 10		
J. H. Alexander, special ag't and late act'g collector, Fla.....	29,644 04		
William P. Kellogg, collector 1st district, Alabama.....	1,849,257 53		
James Birney, collector 2d district, Alabama.....	1,975,623 21		
J. T. Tanner, late collector 3d district, Alabama.....	391,272 30		
R. Johnston, collector 3d district, Alabama.....	15,894 18		
T. C. A. Dexter, acting collector, Mobile, Alabama.....	520,932 75		
E. G. Cook, collector 1st district, Mississippi.....	936,705 92		
F. S. Hunt, late collector 2d district, Mississippi.....	2,194,592 52		
Martin Keary, collector, 2d district, Mississippi.....	17,000 00		
B. H. Sheppard, collector 3d district, Mississippi.....	1,694,484 51		
W. P. Benton, late collector 1st district, Louisiana.....	3,157,779 72		
J. B. Steadman, collector 1st district, Louisiana.....	572,647 25		
H. Basher, jr., late collector 2d district, Louisiana.....	169,589 44		
A. Duprier, late collector 2d district, Louisiana.....	1,126,691 61		
E. M. Bouligny, collector 2d district, Louisiana.....	21,600 00		
I. B. Collins, collector 3d district, Louisiana.....	645,088 62		
M. Stapp, collector 1st district, Texas.....	1,185,815 05		
R. B. Kingsbury, late collector 2d district, Texas.....	197,101 82		
R. H. Lane, collector 2d district, Texas.....	592,754 02		
R. N. Lane, collector 3d district, Texas.....	518,085 31		
D. B. Bonfrey, collector 4th district, Texas.....	660,701 47		
Charles Taylor, acting collector, La Salle, Texas.....	16,162 17		
Carried forward.....	196,223,475 86	177,581,386 64	165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$1,725,294 80	\$15,128,830 90
38	Supplying deficiency in the revenue of the Post Office Department.....	1,500,000 00	
38	Compensation of such mail service as may be performed for the several departments of the Government.....	900,000 00	
38	Postal service on such mail routes established by Congress as the Postmaster General may deem necessary and expedient.....	150,000 00	
38	For the service of the California central route.....	250,000 00	
38	Facilitate communication between the Atlantic and Pacific States by electric telegraph.....	9,972 60	
38	For a site and building for a post office in the city of New York.....	3,073 00	
38	Erection of a court-house and post office at Portland, Maine.....	15,062 00	
38	Repair of roof of United States court-house at Windsor, Vermont.....	179 27	
38	Court-house at Indianapolis, Indiana.....	8,628 93	
38	Court-house and post office at Springfield, Illinois.....	80,416 91	
38	Site for a building to accommodate the post office and United States courts in New York.....	500,000 00	
39	Expenses of the Smithsonian Institution.....	30,910 14	
39	Extension of the Treasury building.....	359,618 91	
39	Extension of the Post Office building.....	40,000 00	
39	Lighting and ventilating the Treasury building.....	86 74	
39	Erection of a temporary capitol in Washington Territory.....	10,000 00	
39	Erection of a temporary penitentiary in Washington Territory.....	10,000 00	
39	Survey of the Atlantic and Gulf coasts of the United States.....	282,500 00	
39	Survey of the Western coasts of the United States.....	180,000 00	
39	Survey of the Florida reefs and keys.....	25,000 00	
39	Publishing observations in the survey of the coasts of the United States.....	6,000 00	
39	Repairs of the steamers, &c., used in the coast survey.....	25,000 00	
39	Pay and rations of engineers for 7 steamers used in the coast survey.....	9,500 00	
39	Compensation to females, messengers, and laborers in the office of the Coast Survey.....	511 41	
39	Salaries of 9 supervising and 50 local inspectors of steamboats.....	102,024 87	
41	Refunding principal and interest of purchase-money for lands redeemed.....	12,157 53	
41	Expenses of taking the census of Oregon.....	500 00	
41	Compensation to such persons as may be designated to receive and keep the public money.....	2,842 29	
41	Compensation to special agents to examine books, &c., in the several depositories.....	9,822 47	
42	Contingent expenses under the act of August 6, 1846, for the safe-keeping of the public revenue.....	215,422 37	
42	Expenses incurred by the provincial government of Oregon in defending the people of that Territory from the Cayuse Indians.....	1,374 45	
43	Expenses, commissions, &c., of the national loan.....	1,791,626 93	
43	Resolution in relation to National Banking Associations.....	59,185 83	
43	To pay the persons employed by the Committees on the District of Columbia, of the two Houses of Congress, under the provisions of the joint resolution, approved June 18, 1864, entitled "A resolution to provide for the revision of the laws of the District of Columbia," the compensation provided in said resolution.....	2,000 00	
43	To provide for the revision and consolidation of the statutes of the United States.....	14,779 41	
43	Detection and bringing to trial persons engaged in counterfeiting coin.....	175,000 00	
43	Ornamenting the Capitol with works of art.....	3,000 00	
43	For a picture to be painted by Wm. H. Powell for the Capitol, &c.....	5,000 00	
43	Procuring portraits of the Presidents of the United States for the Executive Mansion.....	351 34	
43	Claims not otherwise provided for.....	2,815 30	
43	Consular receipts.....	839 85	
43	Purchase and distribution of seeds, &c., in the Southern States.....	40,000 00	
43	Collection of agricultural statistics.....	10,000 00	
44	Salary of commissioners of insurrectionary districts of the United States.....	70,860 89	
44	Contingent expenses of commissioners of insurrectionary districts of the United States.....	2,072 64	
44	Payment, in part, for the purchase of sites and the erection of school houses in the county of Washington.....	10,000 00	
44	Erection of an additional building to the Providence Hospital, city of Washington, District of Columbia.....	30,000 00	
44	National Association for the Relief of Destitute Colored Women and Children.....	5,000 00	
44	Purchase and distribution of new and valuable seeds, &c.....	60,000 00	
44	Plates, paper, special dies, and the printing of circulating notes, and miscellaneous items for Comptroller of the Currency.....	111,031 77	
44	Propagating Garden, for propagation and distribution of valuable seeds, cuttings, and shrubs, &c.....	14,000 00	
	Carried forward.....	8,873,462 65	15,128,830 90

General account of the receipts and expenditures of the United States

TO RECEIPTS.

Brought forward.....	\$196,223,475 86	\$177,581,386 64	\$165,301,654 76
W. J. Patton, late collector 1st district, Arkansas.....	110,613 13		
E. R. McGuire, collector 1st district, Arkansas.....	651,154 19		
W. J. Patton, collector 2d district, Arkansas.....	881,712 95		
S. F. Cooper, collector 3d district, Arkansas.....	76,969 88		
R. Hough, late collector 1st district, Tennessee.....	571,595 34		
E. Simerly, collector 1st district, Tennessee.....	8,011 50		
H. L. Norvell, late collector 2d district, Tennessee.....	333,669 40		
T. J. Abernethy, collector 2d district, Tennessee.....	57,460 11		
R. A. Wilkinson, collector 3d district, Tennessee.....	3,479 37		
Joseph Ramsey, collector 4th district, Tennessee.....	113,000 00		
H. L. Norvell, collector 5th district, Tennessee.....	687,545 48		
T. W. Kusee, collector 6th district, Tennessee.....	150,126 05		
H. T. Blanton, late collector 7th district, Tennessee.....	41,440 56		
F. Travis, collector 7th district, Tennessee.....	7,000 00		
H. L. Norvell, late collector 8th district, Tennessee.....	124,462 18		
R. S. Saunders, collector 8th district, Tennessee.....	1,255,411 41		
J. D. Kelly, collector 1st district, Kentucky.....	295,563 70		
R. M. Hathaway, late collector 2d district, Kentucky.....	73,851 91		
James A. Wallace, collector 2d district, Kentucky.....	104,441 82		
G. D. Blakey, late collector 3d district, Kentucky.....	39,019 19		
E. L. Mottley, collector 3d district, Kentucky.....	195,319 28		
C. C. Smith, late collector 4th district, Kentucky.....	109,763 09		
J. R. Beckley, collector 4th district, Kentucky.....	132,141 95		
P. Speed, collector 5th district, Kentucky.....	2,767,436 01		
J. J. Hudnall, collector 6th district, Kentucky.....	1,067,319 24		
Willard Davis, late collector 7th district, Kentucky.....	165,085 51		
R. M. Kelly, collector 7th district, Kentucky.....	364,257 81		
W. C. Gilliss, late collector 8th district, Kentucky.....	78,511 41		
E. L. Cookrell, late collector 8th district, Kentucky.....	12,819 32		
W. J. Landrum, collector 8th district, Kentucky.....	12,051 16		
J. J. Anderson, late collector 9th district, Kentucky.....	128,555 05		
J. M. Duke, collector 9th district, Kentucky.....	30,599 79		
Thomas Spooner, late collector 1st district, Ohio.....	1,376,597 74		
L. A. Harris, collector 1st district, Ohio.....	5,652,009 41		
R. M. W. Taylor, late collector 2d district, Ohio.....	1,072,846 48		
S. F. Carey, late collector 2d district, Ohio.....	307,139 93		
S. J. McGroarty, collector 2d district, Ohio.....	986,715 19		
J. L. Martin, late collector 3d district, Ohio.....	271,100 05		
T. Vandever, collector 3d district, Ohio.....	946,945 69		
F. M. Wright, late collector 4th district, Ohio.....	526,696 63		
J. W. Frizell, late collector 4th district, Ohio.....	211,172 86		
W. W. Wilson, collector 4th district, Ohio.....	71,214 74		
S. Taylor, late collector 5th district, Ohio.....	227,441 42		
C. B. Wilson, collector 5th district, Ohio.....	33,438 88		
D. Sanders, late collector 6th district, Ohio.....	157,245 96		
J. A. Penn, late collector 6th district, Ohio.....	155,104 16		
W. O. Collins, collector 6th district, Ohio.....	43,223 90		
B. F. Martin, collector 7th district, Ohio.....	897,992 93		
J. Ramsey, late collector 8th district, Ohio.....	105,676 73		
J. H. Anderson, late collector 8th district, Ohio.....	30,849 93		
E. Powell, collector 8th district, Ohio.....	20,001 88		
J. F. Dewey, late collector 9th district, Ohio.....	230,849 79		
Wm. E. Haynes, late collector 9th district, Ohio.....	105,056 45		
G. J. Anderson, collector 9th district, Ohio.....	36,878 84		
H. Chase, collector 10th district, Ohio.....	1,067,512 52		
J. Campbell, late collector 11th district, Ohio.....	185,053 73		
B. F. Coates, collector 11th district, Ohio.....	122,061 65		
N. Dewey, late collector 12th district, Ohio.....	83,169 39		
John A. Hunter, collector 12th district, Ohio.....	192,607 20		
A. A. Guthrie, collector 13th district, Ohio.....	372,153 45		
N. B. Gates, late collector 14th district, Ohio.....	127,660 04		
John R. Finn, late collector 14th district, Ohio.....	28,342 42		
L. Flattery, collector 14th district, Ohio.....	46,992 43		
E. H. Moore, late collector 15th district, Ohio.....	56,800 81		
W. P. Richardson, collector 15th district, Ohio.....	271,112 91		
C. J. Albright, collector 16th district, Ohio.....	160,966 18		
L. W. Potter, late collector 17th district, Ohio.....	345,884 06		
Kent Jarvis, collector 17th district, Ohio.....	120,996 11		
K. C. Parson, late collector 18th district, Ohio.....	839,706 12		
H. N. Johnson, late collector 18th district, Ohio.....	1,622,598 41		
T. Jones, jr., collector 18th district, Ohio.....	627,411 77		
H. Fassett, collector 19th district, Ohio.....	397,287 56		
D. E. Harbaugh, collector 1st district, Michigan.....	1,877,479 74		
W. G. Beckwith, late collector 2d district, Michigan.....	36,158 77		
A. H. Morrison, late collector 2d district, Michigan.....	193,165 72		
F. W. Curlemus, collector 2d district, Michigan.....	25,715 40		
S. S. Lacy, late collector 3d district, Michigan.....	195,339 19		
Carried forward.....	229,336,338 82	177,581,386 64	165,301,654 76

ates for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

age.	Brought forward.....	\$8,873,462 65	\$15,128,830 90
5	Experimental Garden on Reservation No. 2, &c.....	9,100 00	
5	Building vaults as additional security to the public moneys in the depositories.....	29,799 45	
5	Resolution manifesting the sense of Congress towards the officers and seamen of the vessels and others engaged in the rescue of officers and soldiers of the Army, &c.....	16,600 00	
5	Carrying into effect the act of Congress relating to habeas corpus, &c.....	5,000 00	
5	Payment for horses, &c., lost.....	19 65	
5	Payment for horses and other property lost or destroyed in the military service of the United States.....	70,881 73	
0	Outstanding liabilities.....	6,378 61	
0	Expenses of detecting and bringing to trial persons engaged in perpetrating frauds upon the United States.....	10,000 00	
0	Compensation of clerk to the Commissioner of Public Buildings...	400 00	
0	Compensation of messenger to the Commissioner of Public Buildings.....	333 34	
0	Contingent expenses of the office of Commissioner of Public Buildings.....	600 00	
0	Compensation of the public gardener.....	480 00	
0	Increased compensation to watchmen in the public buildings and grounds.....	2,000 00	
0	Additional compensation to certain employes in the civil service at Washington.....	5,124 87	
0	Compensation of laborer in charge of the water-closet at the Capitol.....	179 34	
0	Compensation of the keeper of the western gate of Capitol Square..	166 67	
0	Compensation of one night watchman for the protection of buildings south of the Capitol.....	166 67	
0	Compensation of the keeper of three furnaces under the old hall of the House of Representatives.....	120 00	
10	Compensation of three watchmen for the Capitol dome.....	450 00	
11	Lighting the Capitol, President's House, public grounds, &c.....	20,000 00	
11	Fuel for the centre building of the Capitol.....	121 00	
11	Compensation of four laborers employed about the hall of the House of Representatives.....	480 00	
11	Coal and firemen for the furnace of the Library of Congress.....	1,830 00	
11	Compensation of doorkeeper at the President's House.....	333 34	
11	Compensation of assistant doorkeeper at the President's House....	240 00	
11	Compensation of two night watchmen at the President's House.....	480 00	
11	Compensation of furnace keeper at the President's House.....	120 00	
11	Compensation of two policemen at the President's House.....	862 23	
11	Fuel, in part, for the President's House.....	568 91	
11	Underdraining the President's garden and Capitol grounds.....	500 00	
11	Repairing green house at the President's House.....	1,979 93	
11	Refurnishing the President's House.....	35,000 00	
11	Rebuilding the President's stable.....	516 19	
11	Annual repairs of the President's House.....	2,500 00	
11	To supply a deficiency in the appropriation for fuel for the President's House.....	2,000 00	
11	Compensation of laborers employed in the public grounds and President's garden.....	2,680 00	
11	Compensation of watchmen at Reservation No. 2.....	1,691 25	
11	Compensation of drawkeepers, &c., for the Potomac bridge.....	2,396 00	
11	Compensation of drawkeepers &c., for the two bridges across the Eastern Branch.....	479 11	
11	Compensation of watchmen at Franklin Square.....	75 00	
11	Hire of carts for the public grounds.....	985 22	
11	Purchase and repairs of tools used in the public grounds.....	300 00	
11	Cleaning out sewer traps on Pennsylvania avenue.....	300 00	
11	Public Reservation No. 2 and Lafayette Square.....	1,405 78	
11	Taking care of the grounds south of the President's House.....	1,500 00	
11	Repairs of the Potomac, navy yard, and upper bridges.....	1,833 19	
11	Improvement of avenues, streets, &c., in Washington, D. C.....	3,028 12	
11	Hauling manure for the public grounds.....	900 00	
11	Completing the Washington Aqueduct.....	23,000 00	
11	Sewer in the rear of H street, between Sixteenth and Seventeenth streets, west.....	2,500 00	
11	Repairs of the bridge across the Potomac river at Little Falls.....	3,350 00	
11	Iron fence around the Botanic Garden.....	10,057 90	
11	Support, care, and medical treatment of sixty transient paupers...	4,000 00	
11	Repairs of Long Bridge, District of Columbia.....	15,000 00	
11	Additional compensation to employes under the Commissioner of Public Buildings.....	1,847 84	
11	Allowance or drawback on articles on which internal tax has been paid.....	1,880,028 69	
11	Expenses of assessment and collection of internal revenue.....	7,335,029 81	
	Carried forward.....	18,371,762 49	15,128,830 90

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	\$229,336,338 82	\$177,581,386 64	\$165,301,654 74
A. De Forest, late collector 3d district, Michigan.....	56,563 74		
C. H. Miller, collector 3d district, Michigan.....	60,956 61		
A. B. Turney, late collector 4th district, Michigan.....	103,880 44		
R. P. Sinclair, late collector 4th district, Michigan.....	50,964 98		
S. L. Bailey, collector 4th district, Michigan.....	34,698 09		
A. M. Keeler, late collector 5th district, Michigan.....	77,385 81		
S. Brownell, late collector 5th district, Michigan.....	24,086 14		
D. Mussey, late collector 5th district, Michigan.....	10 00		
B. C. Green, collector 5th district, Michigan.....	20,000 00		
S. N. Warren, late collector 6th district, Michigan.....	168,591 10		
J. B. McCreery, late collector 6th district, Michigan.....	126,155 43		
G. M. Fish, collector 6th district, Michigan.....	24,716 87		
H. B. Shepard, collector 1st district, Indiana.....	735,346 05		
B. F. Scribner, collector 2d district, Indiana.....	425,081 27		
J. S. S. Hunter, late collector 3d district, Indiana.....	3,000 00		
S. Stansifer, late collector 3d district, Indiana.....	468,040 12		
H. W. Harrington, late collector 3d district, Indiana.....	118,420 17		
Smith Jones, collector 3d district, Indiana.....	69,455 85		
John Ferris, late collector 4th district, Indiana.....	167,240 82		
James Gavin, late collector 4th district, Indiana.....	98,263 44		
G. V. Stevenson, collector 4th district, Indiana.....	71,105 11		
S. W. Harlam, late collector 5th district, Indiana.....	30,317 88		
Wm. Grose, collector 5th district, Indiana.....	214,595 93		
I. J. Wright, late collector 6th district, Indiana.....	197,499 39		
A. H. Brown, collector 6th district, Indiana.....	306,461 31		
R. W. Thompson, late collector 7th district, Indiana.....	111,573 25		
J. J. Alexander, collector 7th district, Indiana.....	112,766 73		
J. L. Smith, late collector 8th district, Indiana.....	225,291 51		
John S. Williams, collector 8th district, Indiana.....	154,437 83		
J. F. Dodds, late collector 9th district, Indiana.....	141,454 59		
N. Eddy, collector 9th district, Indiana.....	78,547 40		
W. H. Withers, collector 10th district, Indiana.....	218,043 96		
D. C. Chipman, late collector 11th district, Indiana.....	60,108 01		
J. R. Slack, late collector 11th district, Indiana.....	9,222 49		
J. S. Wildman, collector 11th district, Indiana.....	23,695 89		
George Schneider, late collector 1st district, Illinois.....	148,469 78		
O. S. Mann, collector 1st district, Illinois.....	5,266,449 15		
W. Talcott, late collector 2d district, Illinois.....	202,043 23		
S. S. Mann, late collector 2d district, Illinois.....	120,160 46		
W. B. Allen, collector 2d district, Illinois.....	101,841 10		
H. A. Mix, late collector 3d district, Illinois.....	225,115 00		
Fred. Sackett, late collector 3d district, Illinois.....	137,997 07		
R. Little, collector 3d district, Illinois.....	60,366 99		
J. Grimshaw, collector 4th district, Illinois.....	1,625,277 00		
H. R. Sanderson, late collector 5th district, Illinois.....	262,513 62		
J. H. Bryant, late collector 5th district, Illinois.....	264,164 22		
W. Kellogg, collector 5th district, Illinois.....	63,500 51		
L. Ellsworth, late collector 6th district, Illinois.....	189,380 72		
Abel Longworth, late collector 6th district, Illinois.....	83,851 61		
C. M. Hammond, collector 6th district, Illinois.....	99,011 69		
W. T. Cunningham, collector 7th district, Illinois.....	1,046,983 47		
J. W. Smith, late collector 8th district, Illinois.....	405,253 11		
D. F. Littler, collector 8th district, Illinois.....	435,021 40		
Silas Cheek, late collector 9th district, Illinois.....	126,756 01		
D. H. Wilson, late collector 9th district, Illinois.....	23,151 60		
L. F. Ross, collector 9th district, Illinois.....	47,216 78		
J. F. Alexander, late collector 10th district, Illinois.....	134,134 06		
N. M. Knapp, collector 10th district, Illinois.....	139,225 78		
R. D. Noleman, collector 11th district, Illinois.....	132,444 68		
W. C. Flagg, collector 12th district, Illinois.....	432,512 62		
D. G. Hay, collector 13th district, Illinois.....	185,790 62		
T. J. Emerson, late collector 1st district, Wisconsin.....	711,561 35		
R. Cheney, late collector 1st district, Wisconsin.....	512,085 02		
G. Q. Erskine, collector 1st district, Wisconsin.....	358,602 09		
G. W. Hazleton, late collector 2d district, Wisconsin.....	190,329 89		
E. R. Wardsworth, late collector 2d district, Wisconsin.....	1,659 18		
E. A. Calkins, late collector 2d district, Wisconsin.....	83,993 35		
H. M. Lewis, collector 2d district, Wisconsin.....	25,867 29		
J. H. Warren, collector 3d district, Wisconsin.....	119,913 70		
J. H. Babcock, late collector 4th district, Wisconsin.....	100,547 00		
F. Williams, late collector 4th district, Wisconsin.....	51,383 40		
J. J. Williams, collector 4th district, Wisconsin.....	45,059 03		
H. Merriam, late collector 5th district, Wisconsin.....	82,939 98		
George C. Genty, late collector 5th district, Wisconsin.....	71,681 51		
W. Johnson, collector 5th district, Wisconsin.....	5,872 90		
C. Shuter, collector 6th district, Wisconsin.....	144,667 77		
J. N. Hall, late collector 1st district, Minnesota.....	75,986 12		
Carried forward.....	248,669,099 69	177,581,386 64	165,301,654 75

RECEIPTS AND EXPENDITURES.

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States for the year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward	\$18,371,162 49	\$15,128,830 90
80	Refunding duties erroneously or illegally collected.....	164,640 65	
80	Refunding money erroneously covered into the Treasury.....	28,803 99	
80	Office furniture, maps, labor, miscellaneous items, &c.....	2,311 93	
80	Detecting and bringing to trial persons guilty of violating internal revenue laws	830 17	
85	Expenses of collecting revenue from customs	5,763,979 01	
86	Payment of debentures, drawbacks, bounty or allowances.....	888,085 12	
86	Debentures and other charges	10,458 42	
87	Unclaimed merchandise.....	2,021 16	
87	Proceeds of sales of goods, wares, &c.....	20,535 51	
90	Repayment to importers of excess of deposits, &c.....	2,471,575 73	
90	Salaries of special examiners of drugs	4,263 14	
90	Additional compensation to collectors and naval officers.....	859 85	
90	Refunding duties to extend the warehousing system.....	34,566 03	
91	Supplying light-houses with oil-tubes, wicks, &c.....	258,391 37	
92	Repairs and incidental expenses, &c., of light-houses	96,430 66	
92	Salaries of light-house keepers, &c., upper lakes.....	310,896 44	
93	Salaries of keepers of light-boats.....	16,491 69	
94	Seamen's wages, repairs, and supplies of light-boats.....	360,711 07	
95	Expenses of weighing, mooring, cleaning, repairing, &c., losses of beacons, buoys, chains, and anchors.....	176,067 32	
95	Commission of 2½ per cent. to such superintendents as are entitled to the same.....	101 84	
95	Expenses of superintendents in visiting, annually, the light-houses, &c.....	535 13	
95	Salaries of keepers, &c., of light-houses, Pacific coast	34,400 56	
95	Oil and other supplies for lights, Pacific coast.....	71,897 95	
95	Repairs and incidental expenses, Pacific coast	19,401 07	
96	Expenses of raising, &c., losses of beacons, &c., Pacific coast	43,648 70	
96	Commissions of 2½ per cent., &c., Pacific coast.....	97 02	
96	Providing a suitable vessel, &c., Pacific coast.....	17,400 00	
96	Fuel and quarters for officers of the army serving on light-house duty	3,788 44	
96	Light-ship or light-house on or near the Hen and Chickens, at the entrance of Buzzard's bay, Mass.....	29,761 61	
96	Establishment of beacon on Conimicut Point, &c., R. I.....	12,000 00	
96	To enable the Light-house Board to experiment with Daboll's and other signals, &c., New London, Conn	2,487 77	
96	Light-house on Race Rock, entrance to Long Island Sound	5,000 00	
97	Rebuilding sea-wall at Sand's Point light-station.....	12,000 00	
97	Repairs and renovations at Little Gull Island light-station.....	2,699 00	
97	Rebuilding two light-house towers at Navesink, N. J.....	85 89	
97	Compensation of 51 keepers of life stations, coast of N. J.....	12,750 00	
97	Compensation of two superintendents of life stations, coast of New Jersey.....	4,709 54	
97	Repairing, &c., light-house on Tucker's beach, N. J.....	3,500 00	
97	Contingent expenses of life-saving stations, coast of New Jersey.....	1,491 97	
97	Repairing life-saving station, coast of New Jersey.....	45 38	
97	Rebuilding Norwalk, Southport, and Elbow Beacons, Connecticut and New Jersey.....	24,000 00	
97	Construction of a first-class light-house at Assateague, Virginia.....	30,287 38	
97	New iron stairway at Cape Henry light-house, Virginia	12,000 00	
98	New iron stairway at Cape Lookout and Cape Hatteras, North Carolina.....	11,000 00	
98	New light-house at the mouth of North River, North Carolina.....	12,994 40	
98	Establishment of a series of range-lights as aids to navigation at Port Royal, South Carolina.....	61 23	
98	Rebuilding the light-house at Cape Canaveral, &c., Florida.....	29,317 28	
98	Repairs and renovations at Turtle Island light-station, Ohio.....	12,000 00	
98	Rebuilding outer range-lights at Cedar Point, Sandusky Bay, Ohio.....	10,000 00	
98	Protecting the foundation on which Waughoshance light-house is constructed, Michigan.....	52,014 24	
98	Repairs and renovations at Marquette light-station, Michigan.....	5,000 00	
98	Construction of a light-house at Milwaukee, Wisconsin.....	5,027 67	
99	Construction of a suitable beacon-light at the Port of Racine, Wisconsin.....	3,606 26	
99	New light-house at Eagle Bluff, Wisconsin.....	5,000 00	
99	Buoying out the channel of the Columbia river, &c., Washington Territory.....	3,175 00	
99	Light-house at Gray's Harbor, &c., Washington Territory.....	2,339 00	
99	First-class light-house at Cape Mendocino, &c., California.....	30,000 00	
99	Contingencies of the life-saving apparatus on the coasts of the United States.....	541 27	
99	Establishment of ear-signals at West Quoddy Point, &c., Maine.....	9,213 59	
99	To enable the Light-house Board to re-establish lights, &c., which have been injured or destroyed on the Southern coasts.....	258,104 98	
100	Repairs at Grand Island light-house, Lake Superior.....	5,000 00	
	Carried forward	29,781,618 92	15,128,830 90

General account of the receipts and expenditures of the United States

TO RECEIPTS.

Brought forward.....	\$248, 669, 099 69	\$177, 581, 386 64	\$165, 301, 654 24
R. Cameron, late collector 1st district, Minnesota.....	28,359 23		
J. J. Randall, collector 1st district, Minnesota.....	16,021 19		
T. G. Jones, late collector 2d district, Minnesota.....	203,205 37		
A. C. Morrell, collector 2d district, Minnesota.....	65,382 12		
J. C. Walker, late collector 1st district, Iowa.....	180,000 68		
W. W. Belknap, collector 1st district, Iowa.....	567,452 58		
George W. Ellis, late collector 2d district, Iowa.....	85,867 41		
J. W. Stewart, late collector 2d district, Iowa.....	165,260 64		
James Armstrong, collector 2d district, Iowa.....	56,223 25		
D. B. Henderson, collector 3d district, Iowa.....	627,480 56		
W. F. Cowles, late collector 4th district, Iowa.....	105,054 78		
S. Harned, late collector 4th district, Iowa.....	36,781 96		
A. J. Pope, collector 4th district, Iowa.....	50,963 85		
H. Everett, late collector 5th district, Iowa.....	1,510 00		
S. Haines, late collector 5th district, Iowa.....	89,576 84		
W. H. Merritt, late collector 5th district, Iowa.....	10,562 72		
L. P. Sherman, collector 5th district, Iowa.....	22,879 43		
S. B. Hewett, jr., late collector 6th district, Iowa.....	57,988 35		
W. E. Stansbury, collector 6th district, Iowa.....	2,725 36		
W. Taussig, late collector 1st district, Missouri.....	1,310,374 55		
Barton Able, collector 1st district, Missouri.....	3,572,138 83		
J. B. Maupin, late collector 2d district, Missouri.....	87,075 01		
W. M. Hamilton, late collector 2d district, Missouri.....	42,602 69		
B. Zwart, collector 2d district, Missouri.....	423 05		
W. S. Ingham, late collector 3d district, Missouri.....	355,922 71		
J. M. Glover, late collector 3d district, Missouri.....	136,813 74		
John M. Cushman, collector 3d district, Missouri.....	35,580 28		
A. H. Martin, collector 4th district, Missouri.....	444,070 76		
J. A. McCulloch, late collector 5th district, Missouri.....	63,183 71		
T. T. Crutenden, collector 5th district, Missouri.....	68,595 42		
W. A. Price, late collector 6th district, Missouri.....	358,651 98		
J. W. Black, late collector 6th district, Missouri.....	97,395 79		
J. Craig, collector 6th district, Missouri.....	58,266 65		
John Speer, late collector district of Kansas.....	215,811 19		
Ed. Carroll, late collector district of Kansas.....	84,141 99		
T. Moonlight, collector district of Kansas.....	67,629 40		
John Sweet, late collector district of Nebraska.....	16,671 99		
J. E. Lamarter, collector district of Nebraska.....	97,159 98		
W. Shriner, collector district of Dakota.....	1,912 00		
N. P. Langford, collector district of Montana.....	100,104 27		
Geo. W. Brown, collector district of Colorado.....	165,445 09		
Charles Blummer, collector district of New Mexico.....	52,059 10		
R. T. Burton, collector district of Utah.....	67,735 86		
J. Cummings, late collector district of Idaho.....	65,120 51		
J. C. Geer, collector district of Idaho.....	9,591 22		
P. D. Moore, collector district of Washington Territory.....	110,373 68		
M. Crawford, collector district of Oregon.....	347,704 72		
J. S. Dilley, late collector district of Nevada.....	659 02		
S. T. Gage, collector district of Nevada.....	267,092 96		
W. T. Patch, late collector 1st district, California.....	10 00		
F. Soule, collector 1st district, California.....	5,149,869 33		
T. B. Murdock, late collector 2d district, California.....	316 00		
W. N. Slocum, collector 2d district, California.....	444,019 12		
J. Sedgwick, collector 3d district, California.....	182,319 31		
A. Briggs, collector 4th district, California.....	707,766 49		
W. S. S. Smith, collector 5th district, California.....	220,532 98		
		266,027,537 43	

From semi-annual Tax on the Circulation of National Banks.

F. E. Spinner, Treasurer of the United States..... 5,653,829 20

From Direct Tax, acts of August 5, 1861, and June 7, 1862.

State of Arkansas.....	20,974 41		
State of Florida.....	20 00		
State of Georgia.....	20,858 98		
State of Kentucky.....	606,641 03		
State of Louisiana.....	96,308 92		
State of Maine.....	357,702 10		
State of Michigan.....	254,400 59		
State of Mississippi.....	35,232 28		
State of North Carolina.....	84,656 95		
State of New York.....	879,058 22		
State of Ohio.....	185,123 99		
State of Pennsylvania.....	1,304,711 43		
State of Rhode Island.....	99,419 11		

Carried forward..... 3,945,113 01 449,262,753 27 165,301,654 24

States for the fiscal year ending June 30, 1867.—Continued.

BY EXPENDITURES.

Page.			
	Brought forward.....	\$29,781,618 92	\$15,128,830 90
100	Light-house to mark the channel between Keewenaw Point and Manitou island, Lake Superior, Michigan.....	5,000 00	
100	New light-house at Grand Point aux Sable, Michigan.....	10,000 00	
100	Repairs and renovations at Block Island light-house, Rhode Island.....	40 47	
100	Repairs and renovations at Esopus, Four-mile Point, Beaver Tail, Passaic, Black Rock, &c., Rhode Island, Connecticut, and New York.....	5,100 00	
110	Rebuilding Block Island light-house, Rhode Island. &c.....	10,000 00	
100	Repairs and renovations at Split Rock light-station, Lake Champlain, New York.....	9,600 00	
100	Rebuilding beacon-lights on the breakwater at Plattsburg, N. Y....	3,000 00	
100	New light-house at Coxsackie, New York.....	15,000 00	
100	New light-house at Rondout, New York.....	20,007 00	
100	Repairs and renovations at Galloo Island light-station, New York..	15,000 00	
100	Repairs and renovations at Sandy Hook light-station, New York...	7,100 00	
100	New iron stairway at Cape Henlopen light-house, Delaware.....	8,509 92	
100	New iron stairway of Copper Harbor light-station, Michigan.....	5,700 00	
100	New light-house at Sharp's island, Maryland.....	13,000 00	
101	Establishment of beacon-lights to mark Brewerton channel. Md...	15,000 00	
101	New lanterns at Clay island, Fog Point, Watts's island, &c., Md....	6,000 00	
101	Repairs and renovations of Ontonagon light-house, Michigan.....	6,000 00	
101	Repairs and renovations of Tybee light-house, Georgia.....	17,883 19	
101	Rebuilding light-house at Presque Isle, Pennsylvania, &c.....	10,000 00	
101	Repairs and preservation of custom-houses, marine hospitals, and other public buildings under the supervision of the Treasury Department.....	176,641 26	
102	Repairing custom-house and post office at Bangor, Maine.....	475 40	
202	Purchasing a site and erection of fire-proof building at St. Louis, Missouri.....	11,486 05	
103	Custom-house at New Haven, Connecticut.....	112 50	
103	Custom-house, &c., at Middletown, Connecticut.....	5,000 00	
103	Custom-house, &c., at Ogdensburg, New York.....	21,344 00	
103	Custom-house, &c., at Wheeling, West Virginia.....	42 90	
103	Custom-house at Chicago, Illinois.....	887 99	
103	Custom-house at Chicago, Illinois, 10 per cent. for contingent expenses.....	982 98	
103	Custom-house at Cairo, Illinois.....	20,456 87	
103	Custom-house at Dubuque, Iowa.....	2,937 63	
103	Custom-house at St. Paul, Minnesota.....	299 70	
103	Custom-house at Portland, Maine, rebuilding, &c.....	53,164 94	
103	Custom-house at Louisville, Kentucky, purchase of a site.....	4 25	
103	Custom-house at Providence, Rhode Island, making alterations, &c.....	3,000 00	
104	Marine hospital establishment.....	418,839 94	
105	Marine hospital at Chicago, Illinois, purchase of a site, &c.....	10,000 00	
106	Annual repairs of marine hospitals.....	8,548 57	
106	Repairs of marine hospitals at Chelsea, Massachusetts.....	40,000 00	
106	Repairs of marine hospitals at Cleveland, Ohio.....	8,000 00	
106	Furniture and repairs of furniture, &c., of the various buildings under the supervision of the Treasury Department.....	34,910 79	
107	Construction, &c., of six steam revenue cutters for the Lakes.....	8,908 14	
107	Building or purchase of such other vessels as may be required for the revenue service.....	119,448 99	
107	Payment of taxes on salaries.....	186 18	
107	Payment of claims for repairs of Government warehouses, &c.....	24,701 46	
107	Materials for warehouses at quarantine stations.....	2,493 12	
107	Expenses of carrying into effect joint resolution concerning quarantine and health laws.....	6,985 65	
107	Refunding duties per act of May 8, 1846.....	65 98	
107	Refunding duties under the reciprocity treaty with Great Britain...	560 17	
108	Expenses of depositing moneys by registers, receivers, &c.....	2,396 05	
108	Salaries and commissions of registers, receivers, &c.....	234,252 30	
109	Incidental expenses of the several land offices.....	21,467 70	
110	Proceeds of Sioux reservations in Minnesota and Dakota.....	2,141 06	
110	Repayments for lands erroneously sold.....	21,659 67	
114	Indemnity for swamp lands purchased by individuals.....	112,150 20	
114	Debentures and other charges.....	276 00	
115	Surveying the public lands.....	3,439 63	
114	Payment of war bounty land certificates.....	920 00	
115	Survey of the eastern boundary of California.....	11,744 69	
115	Services of special counsel and other extraordinary expenses of California land claims.....	4,385 00	
115	Surveying Indian and other reservations under treaty stipulations, &c.....	26,154 03	
115	Purchase of a parcel of ground at Des Moines, Iowa, for a building for the use of the Federal courts, &c.....	14,960 00	
115	Surveying the necessary base lines, &c., in Kansas and Nebraska.	2,920 11	
	Carried forward.....	31,402,911 40	15,128,830 90

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$3,945,113 01	\$449,262,753 27	\$165,301,654 76
State of South Carolina.....	9,490 56		
State of Tennessee.....	23,700 00		
State of Texas.....	82,584 38		
State of Virginia.....	89,908 42		
District of Columbia.....	6,832 71		
Corporation of Washington, D. C.....	42,604 62		
		4,200,233 70	

From Fees of Consuls, &c.

C. J. Abbott, consul, Sheffield.....	38 98		
J. H. Anderson, consul, Hamburg.....	1,851 96		
W. W. Averill, consul general, Montreal.....	1,434 78		
T. Adamson, jr., consul, Pernambuco.....	1,819 43		
L. Avery, vice-commercial agent, Matamoras.....	754 08		
I. J. Allen, consul, Hong Kong.....	3,500 00		
T. Allcock, consul, Goderich.....	1,093 57		
A. O. Aldis, consul, Nice.....	360 70		
J. M. Bailey, consul, Glasgow.....	3,480 40		
F. W. Behn, consul, Messina.....	1,231 03		
F. N. Blake, consul, Fort Erie.....	9,426 78		
W. Blanchard, consul, Melbourne.....	2,785 08		
Baring, Brothers & Co., bankers, London.....	194,507 62		
J. M. Brower, vice-consul, Lanthala.....	93 70		
H. W. Bostwick, acting consul, San Juan del Sur.....	60 50		
H. Boernstein, consul, Bremen.....	1,507 88		
J. R. Bond, acting consul, Para.....	807 92		
J. Britton, consul, Southampton.....	225 58		
L. P. Blodgett, consul, St. Johns.....	1,027 17		
V. Bouboucher, consul, Jerusalem.....	2 00		
G. M. Cole, consul, Acapulco.....	1,833 09		
F. Chase, consul general, Tampico.....	601 75		
H. M. Canfield, consul, Piraeus.....	5 50		
A. Canfield, consul, Foo Choo.....	586 81		
A. W. Clark, consul, Valparaiso.....	2,407 65		
A. Caldwell, consul, Honolulu.....	1,852 91		
W. A. Chapman, consul, Sabanillo.....	125 00		
F. F. Cavada, consul, Trinidad de Cuba.....	1,027 76		
E. Conner, consul, Guaymas.....	634 10		
H. J. Cuniffe, consul, Paso del Norte.....	34 00		
R. M. Columbus, consul, Paita.....	147 72		
J. C. Crisson, vice-consul, Turk's Island.....	555 57		
B. S. Cottrell, commercial agent, San Juan del Norte.....	750 43		
F. Colton, consul, Venice.....	217 93		
H. G. O. Chase, vice-commercial agent, Amoor River.....	98 45		
J. N. Camp, consul, Kingston.....	372 90		
J. Curtin, vice consul, St. Petersburg.....	983 50		
J. M. Coe, commercial agent, Apia.....	156 23		
M. F. Conway, consul, Marseilles.....	1,009 89		
C. W. Dabney, consul, Fayal.....	653 29		
T. Y. Dickinson, consul, Leipsic.....	1,666 45		
T. H. Dudley, consul, Liverpool.....	11,453 21		
H. W. Denison, consul, Oporto.....	272 50		
J. Le Long, consul, Aux Cayes.....	419 23		
J. De la Montagnie, consul, Boulogne.....	25 50		
G. S. Dodge, consul, Bremen.....	1,743 75		
C. F. De Vivaldi, consul, Santos.....	4 50		
W. L. Duff, consul, Glasgow.....	2,192 19		
A. W. Duggan, consul, Sarnia.....	744 86		
L. P. Di Cesnola, consul, Cyprus.....	13 67		
F. B. Elmer, consul, La Paz.....	64 44		
E. A. Edes, consul, Bahia.....	874 22		
E. G. Eastman, consul, Cork.....	337 11		
C. E. Eaton, vice-consul, Paso del Norte.....	5 00		
D. Evans, consul, Bilbao.....	13 00		
W. H. Evans, consul, Maranham.....	457 38		
G. G. Fleurot, consul, Marseilles.....	1,863 64		
T. Fitnam, consul, Goderich.....	897 95		
P. Figyelmessy, consul, Demarara.....	1,928 16		
G. S. Fisher, consul, Kanagawa.....	1,201 70		
A. Folsom, consul, Cape Haytien.....	674 84		
C. R. Follin, consul, Onwa.....	32 50		
R. F. Farrill, consul, Cadiz.....	798 52		
G. W. Fish, late consul, Ningpoo.....	36 44		
W. Graham, consul, Cape Town.....	212 48		
J. C. Gallagher, consul, Ponce.....	239 01		
Carried forward.....	268,235 89	453,462,986 97	165,301,654 76

States for the fiscal year ending June 30, 1867.—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$31, 402, 911 40	\$15, 128, 830 90
115	Surveying the public lands in Oregon, &c.....	15,925 48	
116	Surveying the public lands, &c., in California and Territory of Nevada.....	11,315 89	
116	Surveying the public lands in Washington Territory, &c.....	17,055 45	
116	Surveying the necessary base lines, &c., in New Mexico.....	5,341 56	
116	Surveying the public lands in Dakota Territory.....	11,471 12	
116	Surveying the public lands in Arizona Territory.....	2,160 00	
116	Salary of recorder of land titles in Missouri.....	375 00	
116	Surveying the public lands in Minnesota.....	19,719 65	
116	Surveying the public lands in Nebraska.....	28,096 48	
116	Surveying the public lands in Kansas.....	22,952 69	
117	Surveying the public lands in California.....	34,904 37	
117	Surveying the public lands in Colorado.....	28,519 92	
117	Liabilities incurred by the late surveyor general of California.....	365 00	
117	Arrearages for running and marking the boundary line between the United States and Mexico.....	270 00	
117	Suppression of the slave-trade.....	28,867 60	
117	Expenses, &c., of the Eighth Census of the inhabitants of the United States.....	2,300 22	
117	Salary of Edward Jarvis for digesting facts of the mortality and diseases collected by the census marshals in 1860.....	750 00	
117	Expenses of the census of Arizona Territory taken in the year 1864.....	4,160 00	
117	To adjust and settle the accounts of James Tufts for enumerating the inhabitants of the Territory of Montana.....	6,369 88	
117	Salaries and other expenses of the Metropolitan Police.....	194,504 67	
118	Construction of a fire telegraph for the city of Washington, District of Columbia.....	15,000 00	
118	Alterations and repairs of the President's House.....	12,250 00	
118	Rebuilding the President's stables.....	1,500 00	
118	Purchase of books for the library of the Executive Mansion.....	125 64	
118	Lighting the Capitol, President's House, public grounds, &c.....	76,085 99	
118	Fuel, in part, for the President's House.....	4,431 09	
118	Making the road from the President's stables to the House.....	1,500 00	
118	Underdraining the President's garden and Capitol grounds.....	500 00	
118	Compensation of two night watchmen employed at the President's House.....	960 00	
118	Compensation of doorkeeper at the President's House.....	666 66	
118	Compensation of furnace keeper at the President's House.....	480 00	
118	To remove the pipes which conduct the water from the spring at Franklin Square to the President's House.....	6,000 00	
118	Supplying a deficiency in the appropriation for fuel for the President's House.....	5,000 00	
118	Deficiency in repairing the conservatory at the President's House.....	1,020 07	
118	To enable the Commissioner of Public Buildings to pay two policemen at the President's House.....	3,801 11	
118	Refurnishing the President's House.....	24,000 00	
118	Taking care of the grounds south of the President's House, &c.....	1,500 00	
118	Annual repairs of the Capitol, &c.....	15,000 00	
118	Keeping the spring, &c., which supplies drinking water to the Capitol in repair.....	1,000 00	
118	To so grade a portion of North Capitol street as to relay the water pipes leading from the Government spring to the Capitol.....	8,140 00	
118	Compensation of laborer for cleaning rotunda, water-closets, &c., at the Capitol.....	358 66	
119	Compensation of western gatekeeper at Capitol square.....	666 66	
118	Compensation of two watchmen to preserve the public grounds around the Capitol.....	1,200 00	
119	Compensation of one night watchman employed for the protection of building lying south of the Capitol.....	666 66	
119	To employ a keeper of three furnaces under the old hall of the House of Representatives.....	480 00	
119	Coal and firemen to warm the Library of Congress.....	450 00	
119	Expenses of packing and distributing Congressional documents.....	8,200 00	
119	Repairs of water-pipes at the Capitol.....	500 00	
119	Repairs of all the furnaces under the Capitol.....	500 00	
119	Fuel for the centre building of the Capitol.....	1,379 00	
119	Four laborers employed by the Commissioner of Public Buildings in the Capitol.....	1,920 00	
119	New dome, United States Capitol.....	12,904 91	
119	Capitol Extension.....	249,209 01	
119	Enlargement of Library of Congress so as to include in two wings, built fire-proof, the space at either end of the present Library.....	40,715 18	
119	Additional compensation to employes under the disbursing agent of the Capitol Extension.....	589 90	
119	Reconstruct the lower water-closets of the Supreme Court room.....	1,500 00	
119	Compensation of three watchmen for the dome of the Capitol.....	1,575 00	
	Carried forward.....	32,340,111 92	15,123,830 90

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$268,235 89	\$453,462,986 97	\$165,301,654 76
J. H. Goodenow, consul general, Constantinople.....	314 75		
J. Griffitt, vice-consul, Smyrna.....	1,212 15		
G. Girard, consul, St. Helena.....	544 30		
A. Gregg, consul, Kingston.....	1,550 15		
W. E. Gleason, consul, Bordeaux.....	1,613 25		
T. T. Gamble, consul, Panama.....	265 60		
D. Green, acting consul, Naples.....	45 00		
H. R. Helper, consul, Buenos Ayres.....	1,000 00		
H. C. Hall, consul, Matanzas.....	3,039 25		
G. P. Hanson, consul, Elsinore.....	11 50		
J. M. Hood, consul, Bangkok.....	348 55		
J. P. Hatterscheidt, late consul, Moscow.....	11 00		
L. B. Hance, consul, Kingston.....	1,500 00		
H. R. Hawkins, consul, Tumbez.....	109 76		
J. B. Hayne, late consul, Turk's Island.....	87 83		
F. B. Hutchins, consul, Brindisi.....	6 13		
H. J. Hart, vice-consul, Melbourne.....	507 24		
M. E. Hollister, consul, Buenos Ayres.....	411 11		
J. Henry, consul, Quebec.....	915 61		
A. M. Hancock, consul, Malaga.....	1,151 33		
D. K. Hobart, consul, Windsor.....	1,087 33		
S. Higginson, consul, Batavia.....	457 50		
J. J. Hyde, consul, San Juan, P. R.....	1,109 80		
G. H. Heap, consul, Belfast.....	1,422 80		
C. Hale, consul-general, Alexandria.....	323 64		
J. Hutchinson, vice-consul, Leghorn.....	1,322 70		
A. S. Hanaburg, consul, Carthage.....	269 97		
A. Iuck, vice-consul, Paso del Norte.....	31 00		
W. P. Jones, consul, Amoy.....	804 88		
J. A. Johnson, consul, Beirut.....	73 03		
W. M. Jones, consul, Clifton.....	2,217 33		
P. T. Jones, late commercial agent, St. Domingo.....	74 18		
N. P. Jacobs, consul general, Calcutta.....	4,743 36		
A. Jourdan, acting consul, San Juan, P. R.....	468 79		
M. M. Jackson, consul, Halifax.....	2,267 30		
J. L. Kurman, consul, Chin Kiang.....	218 20		
J. Kernan, late consul, Hong Kong.....	139 85		
G. A. Kittridge, vice-consul, Bombay.....	445 00		
E. Klauprecht, consul, Stuttgart.....	1,577 90		
E. L. Kingsbury, consul, Algiers.....	29 50		
M. D. L. Lane, consul, Vera Cruz.....	1,642 48		
W. B. Little, consul, Panama.....	1,813 41		
H. W. Lord, consul, Manchester.....	5,664 91		
C. A. Leas, consul, Funchal.....	243 94		
C. H. Loehr, consul, La Guayra.....	725 07		
J. A. Little, late vice-consul, Cadiz.....	680 18		
C. Mueller, consul, Amsterdam.....	305 41		
J. E. Marx, consul, Amsterdam.....	340 75		
A. M. Mothershead, late consul, Leipsic.....	1,992 82		
E. Maynard, consul, Turk's Island.....	142 17		
M. B. Marshal, commercial agent, Matamoras.....	385 87		
D. Morris, consul, Havre.....	2,652 35		
C. A. Munro, consul, Lisbon.....	720 26		
W. H. Morse, consul, Santiago de Cuba.....	104 14		
J. H. McCulley, consul, Callao.....	5,221 87		
L. Monti, consul, Palermo.....	2,128 84		
W. T. Minor, consul general, Havana.....	20,615 01		
J. Munroe, consul, Rio Janeiro.....	5,690 20		
F. H. Morse, consul, London.....	9,905 40		
W. R. G. Mellin, consul, Mauritius.....	88 40		
W. W. Murphy, consul, Frankfort.....	2,401 50		
A. R. McKee, con-ul, Panama.....	294 30		
W. F. Mangum, consul, Nagasaki.....	1,231 26		
G. T. Morehouse, consul, St. John's.....	38 15		
J. G. Nicolay, consul, Paris.....	7,974 57		
B. H. Norton, consul, Pictou.....	537 86		
J. L. Near, consul, Sarnia.....	1,630 75		
M. Otterbourg, consul, Mexico.....	633 71		
P. J. Osterhaus, consul, Lyons.....	2,278 38		
E. Perkins, consul, Lahaina.....	211 67		
J. M. Preston, vice commercial agent, Gaboon river.....	13 80		
O. H. Perry, consul, Canton.....	1,642 28		
J. F. Potter, consul general, Montreal.....	8,157 60		
J. O. Putnam, consul, Havre.....	2,335 07		
C. H. Powers, consul, Coaticook.....	1,425 00		
C. A. Page, consul, Zurich.....	1,409 67		
C. W. Parsons, jr., vice consul, Montevideo.....	3,805 79		
Carried forward.....	399,049 25	453,462,986 97	165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$32,340 111 92	\$15,128,830 90
119	To cause to be painted in the square panels of glass in the ceiling of the House of Representatives the escutcheons of the States of West Virginia and Nevada.....	130 00	
120	Grading, filling up, and improving the public grounds around the Capitol.....	20,000 00	
120	Patent fund.....	509,020 00	
120	Making cases and fitting up rooms in Patent Office building, &c.....	1,800 00	
120	Drawings to illustrate the report of the Commissioner of Patents.....	6,000 00	
120	Furnishing saloon in north wing of Patent Office building, &c.....	72 51	
120	Repairing and painting the saloon in the old portion of the Patent Office, &c.....	2,000 00	
120	Furnishing the Patent Office building.....	66,485 53	
120	Fuel, lights, &c., Patent Office building.....	19,581 90	
120	Casual repairs of the Patent Office building.....	12,400 00	
120	Support, clothing, &c., of the insane of the Army and Navy, &c.....	90,500 00	
120	Purchase, and fencing 56½ acres, &c., Hospital for the Insane.....	6,000 00	
120	Salaries and incidental expenses of the Columbian Institute.....	20,434 14	
120	Erection, furnishing, &c., two additions of the buildings of the Columbian Institute.....	32,240 00	
120	Proper enclosure, grading, and improvements of the grounds of the Columbian Institute.....	4,500 00	
120	Maintenance, tuition, &c., of the pupils, &c., of the Columbian Institute.....	900 00	
120	Erection of a brick barn, &c., Columbian Institute.....	14,500 00	
121	Support and medical treatment of sixty transient paupers, &c.....	8,000 00	
121	Construction of a jail in the District of Columbia.....	5,600 00	
121	Establishment of a house of correction for boys in the District of Columbia.....	9,500 00	
121	Salary of the warden of the jail.....	2,354 21	
121	Support, &c., of convicts transferred from the District of Columbia.....	23,701 51	
121	Compensation of two drawkeepers, &c., of two bridges across the Eastern Branch.....	930 56	
121	Compensation of four drawkeepers, &c., of the Potomac bridge.....	4,374 00	
121	Repairs of the Potomac, navy yard, and upper bridges.....	6,000 00	
121	Repairs of the navy yard bridge.....	6,000 00	
121	Repairs of the bridge across the Potomac at Little Falls.....	2,410 00	
121	Repairs of the Potomac bridge.....	13,000 00	
121	Hire of carts on the public grounds.....	1,014 78	
121	Purchase and repairs of tools for the public grounds.....	100 00	
121	Purchase of trees and tree boxes, &c., for the public grounds.....	3,000 00	
121	Iron seats for the public grounds.....	1,000 00	
121	Painting iron fences.....	2,500 00	
121	Repairing gates to the iron fences enclosing Lafayette Square.....	500 00	
121	Repairs and whitewashing the wooden fences around the several reservations.....	1,000 00	
121	Repairing the arch on New Jersey avenue below the Coast Survey building.....	1,000 00	
121	Grading East Capitol street and enclosing Lincoln Square.....	15,000 00	
121	Additional compensation of 20 per cent. to the superintendent of public gardens, &c.....	10,477 04	
121	Compensation of the public gardener.....	960 00	
122	Compensation of laborers employed on the public grounds.....	10,690 00	
122	Compensation of watchmen employed on Reservation No. 3.....	2,550 00	
122	Repairs of Pennsylvania avenue.....	5,000 00	
122	Public Reservation No. 2 and Lafayette Square.....	1,594 22	
122	Improvement of B street south from Sixth to Seventh streets, &c.....	3,889 76	
122	Improvement of avenues, streets, &c., in Washington, D. C.....	47,255 81	
122	Four new pave-washers on Pennsylvania avenue.....	1,000 00	
122	Grading and repairing Virginia avenue.....	10,000 00	
122	Additional compensation to employes under Commissioner of Public Buildings.....	778 21	
122	To change Tiber creek where it runs through the Botanic Garden.....	15,000 00	
122	For an iron fence around the Botanic Garden.....	4,942 10	
122	To enclose Franklin Square with a wooden fence, &c.....	1,500 00	
122	Watchman for Franklin Square.....	525 00	
122	Purchase of a territorial library for the Territories of Colorado, Dakota, and Nevada.....	308 50	
122	Books of records, &c., for office of register of deeds in the District of Columbia.....	485 85	
122	Completing the Washington Aqueduct.....	98,338 86	
122	Preservation of the collections of the Exploring Expedition.....	1,992 50	
122	To purchase of Messrs. Little, Brown & Co., 2,000 copies of the United States Statutes, &c.....	7,000 00	
122	Compiling and supervising the Biennial Register.....	500 00	
123	Instruction of indigent blind children in Maryland, &c.....	1,350 00	
123	To adjust and settle the accounts of D. S. Payne, for enumerating the inhabitants of the Territory of Idaho.....	7,855 60	
	Carried forward.....	33,486,054 51	15,128,830 90

General account of the receipts and expenditures of the United

TO RECEIPTS.

Broughtforward.....	\$399,049 25	\$453,462,986 97	\$165,301,654 76
C. Pomuz, consul, St. Petersburg.....	768 25		
E. P. Pellet, commercial agent, Sabanilla.....	302 40		
L. V. Prevost, consul, Guayaquil.....	321 92		
E. H. Perkins, consul, St. Croix.....	256 34		
A. Peixoto, late acting consul, Bahia.....	397 88		
G. W. Prescott, commercial agent, Ceylon.....	571 00		
P. S. Post, consul, Vienna.....	991 35		
A. A. Porter, late consul, Clifton.....	1,760 66		
A. Perry, consul, Tunis.....	3 93		
J. Porter, late acting consul, Amoy.....	132 81		
E. E. Parlin, late vice-consul, Prince Edward's Island.....	134 64		
N. Pike, consul, Mauritius.....	57 05		
C. G. Rudd, commercial agent, San Juan del Sur.....	223 26		
F. O. Robinson, vice consul, Mauritius.....	180 40		
F. W. Rice, consul, Aspinwall.....	3,522 05		
H. B. Robinson, consul, Port Mahon.....	198 07		
A. Rhodes, consul, Rotterdam.....	1,305 74		
E. D. Ropes, consul, Zanzibar.....	449 71		
W. L. Raymond, consul, Leeds.....	3,004 24		
A. A. Silva, commercial agent, St. Paul de Loando.....	58 63		
G. F. Seward, consul general, Shanghai.....	9,997 46		
J. H. Sherman, late consul, Prince Edward's Island.....	107 12		
E. B. Scammon, consul, Prince Edward's Island.....	9 00		
B. W. Sanders, late commercial agent, Tabasco.....	17 50		
O. M. Spencer, consul, Genoa.....	886 75		
T. P. Smith, consul, La Rochelle.....	496 50		
H. J. Sprague, consul, Gibraltar.....	426 24		
T. C. Smith, consul, Odessa.....	69 83		
I. Stone, consul, Singapore.....	905 31		
C. J. Sundell, consul, Stettin.....	127 50		
J. S. Smith, commercial agent, St. Domingo.....	101 03		
J. Smith, consul, Dundee.....	2,508 36		
F. Swan, consul, Naples.....	352 37		
E. H. Saulnier, acting consul, Vera Cruz.....	1,273 26		
A. J. Stevens, consul, Windsor.....	802 31		
E. B. Simmons, vice-consul, St. Thomas.....	2,810 35		
M. L. Smith, consul, Honolulu.....	1,054 35		
H. Toomy, consul, Munich.....	704 00		
G. M. Towle, consul, Naples.....	315 07		
L. W. Tappan, jr., consul, Batavia.....	250 74		
A. Thomson, consul, Maranhham.....	169 80		
J. H. Trumbull, consul, Talcahuano.....	400 51		
G. V. A. Tefft, consul, Stockholm.....	7 75		
A. W. Thayer, consul, Trieste.....	920 45		
D. Thurston, consul, Toronto.....	6,500 01		
C. H. Upton, consul, Geneva.....	1,108 50		
J. Vador, consul, Tahiti.....	291 77		
W. H. Vesey, consul, Aix-la-Chapelle.....	2,919 62		
A. Vinke, vice-consul, Amsterdam.....	146 66		
L. W. Viollier, consul, Lyons.....	1,035 27		
G. E. Weis, consul, Rotterdam.....	1,383 66		
E. F. Wallace, consul, Santiago de Cuba.....	1,260 71		
A. L. Wolff, consul, Basle.....	3,375 97		
D. H. Wheeler, consul, Geneva.....	754 08		
J. C. A. Wingate, consul, Swatow.....	550 76		
T. F. Wilson, vice consul, Honolulu.....	422 22		
J. Wilson, consul, Antwerp.....	3,460 07		
D. B. Warner, consul, St. John's.....	52 25		
J. G. Walsh, consul, Nagasaki.....	223 10		
S. T. Williams, consul, Hamburg.....	1,396 70		
J. Weldon, consul, Prescott.....	1,353 82		
F. Wipperman, consul, Hamburg.....	1,145 60		
W. Winthrop, consul, Malta.....	842 17		
J. Wentworth, consul, Moscow.....	4 00		
A. Young, jr., consul, Rio Grande del Sud.....	964 36		
J. Young, consul, Belfast.....	1,334 05		

469,018 49

From Consular Receipts.

A. R. McKee, late consul, Panama, for moneys received belonging to the estates of the following deceased American seamen:

Wm. Bartley.....	\$1 57
Wm. West.....	14 43
Lewis Davis.....	48 61
J. M. Cole.....	169 58

234 19

Carried forward.....

234 19 453,932,005 46 165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$33,486,054 51	\$15,128,830 90
123	Deposits by individuals for expenses of surveys of public lands...	9,674 71	
123	To pay the interest on sundry sums, &c., First National Bank of Washington, D. C.....	5,670 12	
123	To pay the balance due for work done on, &c., custom-house building, New Orleans.....	4,228 66	
123	Support of the Columbia Hospital for Women, &c.....	10,000 00	
123	Compensation of clerks in the engineer's office.....	4,250 00	
123	Incidental expenses of the engineer's office.....	4,772 84	
123	Alteration and repairs of the court house, Boston.....	1,816 67	
123	Five per cent. of the net proceeds of sales of public lands in Minnesota.....	2,500 53	
123	Five per cent. of the net proceeds of sales of public lands in Michigan.....	3,236 70	
123	Five per cent. of the net proceeds of sales of public lands in Wisconsin.....	2,022 90	
124	Relief of sundry individuals.....	349,221 95	
	From which deduct excess of repayments beyond expenditures and repayments where there are no expenditures, viz:		
124	Binding documents for the United States Senate.....	\$1,896 58	
124	Fixture for gas and furniture for committee rooms.....	986 10	
124	Expenses of the special committee of the House of Representatives to ascertain and report in regard to contracts with the Government for provisions.....	65 72	
124	Completion of alterations of the Philadelphia custom-house.....	11 58	
124	Construction and repairs of life-boats.....	50 64	
124	Buoys in New Haven harbor.....	200 00	
124	Light-house at St. Joseph's island, Mississippi.....	296 05	
124	Rebuilding light-house at Cape Henlopen, Delaware.....	2 33	
124	Pile light-house on Point Royal shoals, North Carolina.....	84	
124	Buoys and stakes for Albemarle sound, North Carolina.....	63	
124	Buoy at northeast end of Falker's shoal, &c., N. C.....	87	
124	Removing and reconstructing beacon-lights at Cape Henlopen, Delaware.....	95 07	
124	Erecting a light-house on Cape Arago, Oregon.....	15	
124	Survey of Seakonk river, Rhode Island.....	500 00	
124	Rebuilding two light-house towers on Thatcher's island, Mississippi.....	140 88	
124	Erection of a light-house on Point Peninsula, &c.....	97 85	
98	Light-house at the mouth of Cape Fear river, N. C.....	1,773 01	
100	Additional aids to navigation at the entrance to Portland Harbor, Maine.....	134 46	
100	Funeral expenses of the late President Lincoln.....	967 69	
		7,220 45	33,876,129 13
	<i>Foreign Intercourse.</i>		
125	Salaries of ministers of the United States.....	318,035 37	
125	Contingent expenses of all missions abroad.....	49,226 02	
126	Contingent expenses of foreign intercourse.....	193,953 42	
126	Salaries of secretaries of legation of the United States.....	30,834 60	
126	Salary of secretary of legation to Turkey, acting as interpreter....	1,957 64	
126	Compensation of interpreter to the mission to Japan.....	1,655 71	
126	Salary of commissioner and consul general to Hayti and Dominica.....	7,173 54	
126	Salary of commissioner and consul general to Liberia.....	2,293 27	
126	Salary of the interpreter to the consulates in China.....	4,396 69	
127	Interpreter, guards, &c., to the consulate at Constantinople.....	1,977 17	
127	Repairs of cemetery, &c., at the city of Mexico.....	497 98	
127	Mail steamship service between the United States and Brazil.....	250,000 00	
127	Expenses of rescuing citizens of the United States from shipwreck.....	8,445 00	
127	Expenses of the execution of the neutrality act.....	5,000 00	
127	Bringing home from foreign countries persons charged with crime.....	11,380 94	
127	Salaries of marshals of the consular courts in Japan, China, and Siam.....	7,811 97	
127	Rent of prisons for American convicts in Japan, China, and Siam....	8,192 84	
127	Compensation of secretary and commissioner to run and mark the boundary between the United States and the British possessions bounding on Washington Territory.....	13,110 00	
127	Salaries of the United States consuls and commercial agents.....	384,239 42	
131	Office rent of those consuls general who are not allowed to trade..	32,776 81	
132	Blank books, &c., for the consuls of the United States.....	65,861 06	
133	Relief and protection of American seamen.....	70,033 14	
138	Expenses of the Universal Exhibition at Paris.....	20,000 00	
	Carried forward.....	1,488,852 59	49,004,960 03

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....		\$234 19	\$453,932,005 46	\$165,301,654 76
Thos. Murray.....	17 53			
James Russell.....	3 00			
John Denny.....	22 90			
		277 62		
I. J. Allen, consul, Hong Kong, for moneys received belonging to the estate of Robert Easby, a deceased American seaman.....		18 47		
B. S. Cotterell, commercial agent, San Juan del Norte, for moneys received belonging to the estate of Otto Weekes, a deceased American seaman.....		183 02		
I. Stone, consul, Singapore, for moneys received be- longing to the estate of Jacob Bracy, a deceased American seaman.....		29 00		
J. C. A. Wingate, consul, Swatow, for moneys received belonging to the estate of David Y. Law, a deceased American seaman.....		93 98		
Wm. B. Little, consul, Panama, for moneys received belonging to the estates of the following deceased American seamen:				
Andrew M. Hart.....	\$497 32			
C. W. Clark.....	2,867 38			
Herman Apelar.....	1,610 17			
		4,974 87		
F. E. Spinner, Treasurer United States, for moneys received belonging to the estates of the following deceased American seamen:				
C. P. Casella.....	\$37 64			
Hernandez.....	60 33			
Wm. Scott.....	65 60			
		163 57		
<i>From Steamboat Fees.</i>			5,745 53	
J. Atkinson, late collector, Port Huron, Michigan.....	101 00			
W. L. Ashmore, collector, Burlington, New Jersey.....	419 68			
D. Arter, designated collector, Cairo, Illinois.....	478 75			
G. M. Abell, collector, Dunkirk, New York.....	169 10			
W. L. Adams, collector, Oregon, Oregon.....	914 34			
D. R. Austin, late designated collector, Miami, Ohio.....	25 00			
C. Anthony, collector, Providence, Rhode Island.....	663 50			
H. C. Akeley, collector, Michigan, Michigan.....	531 29			
J. L. Boggs, collector, Perth Amboy, New Jersey.....	1,153 58			
J. Brady, Jr., late collector, Fall River, Massachusetts..	196 85			
C. W. Batchelor, late designated collector, Pittsburg, Pennsylvania.....	1,219 98			
S. Birdsell, designated collector, Camden, New Jersey..	589 13			
J. M. Byers, designated collector, Nashville, Tenn.....	791 88			
R. R. Bolling, designated collector, Louisville, Ky.....	5,521 03			
S. C. Booth, collector, Fairfield, Connecticut.....	175 75			
J. F. Babcock, collector, New Haven, Connecticut.....	368 81			
S. M. Breckenridge, designated collector, St. Louis, Missouri.....	2,254 43			
F. F. Crawford, collector, Wilmington, Delaware.....	398 55			
H. T. Crocker, late local inspector, New London, Conn..	350 00			
R. R. Congdon, late collector, Georgetown, South Caro- lina.....	20 00			
J. Casselbury, designated collector, Evansville, Ind.....	163 70			
W. S. Crofts, collector, Georgetown, South Carolina....	20 00			
D. N. Couch, collector, Boston, Massachusetts.....	1,651 67			
E. G. Currier, collector, Newburyport, Massachusetts..	75 00			
J. W. Cake, collector, Philadelphia, Pennsylvania.....	2,667 95			
J. N. Corbett, late designated collector, Nashville, Ten- nessee.....	475 10			
D. M. Chapin, late collector, Oswegatchie, New York....	32 24			
N. M. Curtis, collector, Oswegatchie, New York.....	187 80			
J. H. Elmer, collector, Bridgetown, New Jersey.....	29 45			
A. Elmore, collector, Mobile, Alabama.....	3,446 90			
J. M. Fiske, late acting collector, Boston, Mass.....	84 95			
J. P. Foster, collector, Wilmington, North Carolina....	480 00			
J. Z. Goodrich, late collector, Boston, Massachusetts...	4,057 10			
W. D. Gallagher, late designated collector, Louisville, Kentucky.....	1,611 85			
L. Grinnell, late collector, New Bedford, Massachusetts.	172 65			
J. C. Grannis, late collector, Cuyahoga, Ohio.....	4,156 50			
R. J. Howard, late designated collector, St. Louis, Mo..	7,448 85			
L. E. Hunt, collector, Miami, Ohio.....	85 79			
H. Hamlin, late collector, Boston, Massachusetts.....	6,253 30			
J. M. Humphreys, collector, Richmond, Virginia.....	125 00			
Carried forward.....		49,568 35	453,937,750 99	165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$1,488,852 59	\$49,004,960 03
138	Salary of principal agent, Universal Exhibition at Paris	1,500 00	
138	Office rent at New York, Universal Exhibition at Paris.....	33,700 00	
138	Furniture and fixtures, Universal Exhibition at Paris.....	48,000 00	
138	Additional accommodations in the Park, Universal Exhibition at Paris.....	25,000 00	
138	Expenses of receiving, bonding, storage, &c., Universal Exhibition at Paris	35,703 00	
138	An act to encourage immigration.....	17,000 00	
139	Awards under convention with the Emperor of Brazil.....	5,931 16	
139	Awards under the 15th article between the United States and Mexico.....	765 70	
139	Awards under the convention between the United States and Peru	1,265 87	
139	Compensation of commissioner and contingent expenses of the commission to adjust claims of citizens of the United States against New Granada and Costa Rica.....	3,088 66	
139	Payment of the first annual instalment towards capitalization of Scheldt dues.....	111,168 00	
139	Expenses incident to an act to carry into effect a treaty for the settlement of claims of the Hudson's Bay and Puget Sound Agricultural Companies.....	20,333 00	
139	Compensation of commissioner and contingent expenses of the commission to adjust claims of citizens of the United States against the United States of Colombia, &c.....	1,000 00	
			1,793,307 98

Public Debt.

312	Payment of interest on the public debt created since July 20, 1841, act of February 9, 1847.....	143,785,097 82	
313	Redemption of bounty land stock, acts of February 11, 1847, and March 3, 1848	100 00	
314	Payment of interest on bounty land stock, acts of February 11, 1847, and March 3, 1849	3 00	
314	Redemption of United States stock, 9th section act of March 3, 1853, loan of 1842.....	23,707 04	
314	Payment of Treasury notes, 4th section act of March 2, 1861.....	400 00	
314	Payment of interest on Treasury notes, 4th sec. act March 2, 1861.....	42 00	
314	Redemption of 7 3-10 three-years coupon bonds, act July 17, 1861.....	41,100 00	
314	Redemption of Treasury notes, acts July 17 and August 5, 1861.....	81,730 25	
314	Redemption of Treasury notes, act February 25, 1862.....	79,897,893 65	
315	Redemption of United States certificates of indebtedness, acts March 1 and 17, 1862.....	27,829,000 00	
315	Reimbursement of temporary loan, acts February 25 and March 17, 1862.....	110,099,513 58	
315	Redemption of postage and other stamps, act July 17, 1862.....	1,625,101 09	
315	Redemption of fractional currency, act March 3, 1863.....	16,309,218 50	
315	Redemption of two-years 5 per cent. interest-bearing Treasury notes, act March 3, 1863	1,221,920 00	
315	Redemption of one-year 5 per cent. interest-bearing Treasury notes, act March 3, 1863	1,108,480 00	
315	Redemption of gold certificates, act March 3, 1863.....	101,156,440 00	
315	Redemption of United States three-years 6 per cent. compound interest notes, act March 3, 1863	66,570,511 00	
315	Premium on 7-30 Treasury notes, acts June 30, 1864, and March 3, 1865.....	10,614,158 09	
315	Redemption of three-years 7 3-10 coupon Treasury notes, acts June 30, 1864, and March 3, 1865.....	325,194,325 00	
315	Reimbursement of Treasury notes, act January 28, 1847.....	50 00	
315	Payment to such creditors of Texas as are comprehended in act of September 9, 1850.....	196 45	
315	Premium on 6 per cent. compound interest notes, acts March 3, 1863, June 30, 1864, and 1st section act July 1, 1862.....	194,132 54	
315	Redemption of United States stock, loan of 1847.....	2,219,050 00	
315	Redemption of United States stock, loan of 1849	886,400 00	
315	Redemption of United States Texan indemnity stock, act September 9, 1850.....	301,000 00	
316	Redemption of Oregon war debt.....	71,000 00	
316	Premium on purchase of Oregon war debt.....	5,058 75	
		890,135,668 76	

From which deduct the following excess of repayments:

315	Interest on the funded debt, (old).....	673 48	
			880,134,995 28

Department of the Interior.

139	Army Invalid pensions.....	5,946,973 61	
141	Pensions to widows and orphans, payable through the office of Third Auditor.....	254 90	
141	Army pensions to widows and others, under various acts.....	13,104,967 98	
	Carried forward.....	19,052,196 49	940,933,263 29

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$49,568 35	\$453,937,750 99	\$165,301,654 76
J. W. Hopper, local inspector, New York.....	264 48		
W. S. Haven, collector, Sag Harbor, New York.....	55 00		
E. T. Hillyer, late collector, Newark, New Jersey.....	52 92		
T. Hornbrook, designated collector, Wheeling, Va.....	5,604 27		
J. B. Henion, designated collector, Dubuque, Iowa.....	824 62		
N. G. Isbell, collector, Detroit, Michigan.....	5,724 03		
W. F. Johnston, collector, Philadelphia, Penn.....	4,304 65		
C. James, late collector, San Francisco, California.....	10 00		
A. Jamieson, collector, Alexandria, Virginia.....	53 90		
W. P. Kellogg, collector, New Orleans, Louisiana.....	18,588 25		
Loren Kent, collector, Galveston, Texas.....	683 56		
J. Lowry, jr., designated collector, Pittsburg, Pa.....	6,146 97		
J. J. Langdon, late designated collector, Quincy, Ill.....	318 45		
J. Lemay, designated collector, Minnesota.....	1,048 60		
W. Long, collector, Passamaquoddy, Maine.....	171 76		
P. W. Martin, collector, Newark, New Jersey.....	288 08		
A. G. Mackey, collector, Charleston, South Carolina.....	1,297 37		
J. F. Miller, collector, San Francisco, California.....	5,448 18		
H. A. Morrow, late collector, Detroit, Michigan.....	4,175 96		
Paran Moody, collector, St. John's, Florida.....	75 00		
J. D. McGill, special deputy designated collector, Pitts-			
burg, Pennsylvania.....	140 42		
G. C. McLean, collector, Pittsburg, Pennsylvania.....	3,848 12		
S. W. Macy, collector, Newport, Rhode Island.....	531 40		
J. W. McMath, collector, Michilimackinac, Michigan.....	281 74		
J. A. Magruder, collector, Georgetown, D. C.....	530 24		
E. R. Meyer, special deputy collector, Philadelphia,			
Pennsylvania.....	1,681 25		
A. Macy, collector, Nantucket, Massachusetts.....	44 20		
G. W. Neff, collector, Cincinnati, Ohio.....	7,711 82		
E. S. J. Nealley, collector, Bath, Maine.....	311 51		
C. D. Norton, late collector, Buffalo, New York.....	6,717 25		
T. O'Brien, designated collector, Wheeling, West Va.....	2,136 53		
R. Parks, late collector, Cuyahoga, Ohio.....	465 28		
E. Prentiss, collector, New London, Connecticut.....	2,193 75		
A. L. Robinson, late designated collector, Evansville,			
Indiana.....	145 71		
T. M. Rodney, late collector, Wilmington, Delaware.....	707 30		
H. A. Smythe, collector, New York, New York.....	35,809 75		
J. Stannus, designated collector, Keokuk, Iowa.....	1,025 00		
G. J. Stannard, collector, Vermont, Vermont.....	356 20		
T. A. Staples, collector, Machias, Maine.....	25 00		
J. Sampson, special deputy designated collector, St.			
Louis, Mo.....	4,470 25		
C. L. Sholes, designated collector, Milwaukee, Wis.....	775.04		
R. H. Stephenson, late designated collector, Cincin-			
nati, Ohio.....	2,666 30		
C. F. Swift, collector, Barnstable, Mass.....	116 66		
W. Stotts, late designated collector, Keokuk, Iowa.....	16 78		
J. P. Sanborn, collector, Port Huron, Mich.....	221 51		
P. T. Slevin, collector, Miami, Ohio.....	25 00		
W. B. Scales, collector, Chicago, Ill.....	5,964 26		
D. C. Trader, designated collector, Memphis, Tenn.....	4,436 12		
J. M. Tomeny, collector, Mobile, Ala.....	955 05		
W. B. Thomas, late collector, Philadelphia, Pa.....	3,568 55		
W. R. Taylor, collector, Bristol and Warren, R. I.....	336 22		
J. K. Tyler, collector, Buffalo, N. Y.....	2,619 71		
J. B. Upham, collector, Portsmouth, N. H.....	133 44		
O. Utley, collector, Middletown, Conn.....	372 55		
A. Van Dyck, collector, Oswego, N. Y.....	891 74		
W. E. Wells, collector, Petersburg, Va.....	25 00		
L. W. Webb, collector, Norfolk, Va.....	2,528 85		
I. Washburn, jr., collector, Portland, Me.....	1,516 00		
E. H. Webster, late collector, Baltimore, Md.....	7,662 90		
W. P. Wingate, collector, Bangor, Me.....	50 00		
W. Woodbridge, collector, Savannah, Ga.....	3,000 00		
D. Wann, designated collector, Galena, Ill.....	4,321 36		
T. Wilkins, collector, Erie, Pa.....	125 00		
G. T. Wright, collector, Tappahannock, Va.....	30 00		
J. Youngs, late collector, Sandusky, Ohio.....	556 93		
		216,752 09	

From the sale of Prize Vessels—Due captors.

George P. Bowen, clerk, southern district Illinois.....	35,546 62
T. J. Boynton, judge, southern district Florida.....	19,075 83
G. F. Betts, clerk, southern district New York.....	273,940 62
G. P. Bowen, clerk, southern district Illinois.....	116,473 71

Carried forward.....	445,016 78	454,154,503 08	165,301,654 76
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States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$19,052,196 49	\$940,923,263 29
143 Army unclaimed pensions.....		55,002 47	
156 Invalid pensions. (Navy).....		12,400 00	
155 Navy pensions to widows and orphans, (acts August 11, 1848, and July 14, 1862).....		225,111 71	
156 Navy unclaimed pensions.....		6,729 51	
156 Navy pension fund.....		1,675,099 02	
157 Pay of superintendents and Indian agents.....		101,718 33	
159 Fulfilling treaties with the Apaches.....		17,834 56	
159 Fulfilling treaties with the Arapahoes, Cheyennes, &c.....		88,671 06	
159 Fulfilling treaties with the Assinaboines.....		13,441 80	
160 Fulfilling treaties with the Arickarees, Gros Ventres, and Mandans.....		17,975 61	
160 Fulfilling treaties with the Comanches, Kiowas, and Apaches of Arkansas river.....		9,714 65	
160 Fulfilling treaties with the Comanches and Kiowas.....		67,321 01	
160 Fulfilling treaties with the Chippewas of Lake Superior.....		63,761 22	
160 Fulfilling treaties with the Chippewas of Saginaw, Swan Creek, and Black River.....		27,457 56	
160 Fulfilling treaties with the Chippewas, Pillagers, and Lake Winnebagoishish bands.....		42,952 61	
161 Fulfilling treaties with Chippewas, Menomonees, Winnebagoes, and New York Indians.....		2,463 35	
161 Fulfilling treaties with Chippewas, Boisé Fort band.....		68,846 17	
162 Fulfilling treaties with Chippewas of Red Lake and Pembina.....		58,122 18	
162 Fulfilling treaties with Choctaws.....		35,520 00	
162 Fulfilling treaties with Creeks.....		238,748 00	
162 Fulfilling treaties with Chickasaws.....		3,000 00	
162 Fulfilling treaties with Choctaws and Chickasaws.....		219,185 80	
162 Fulfilling treaties with Chasta, Scoton, and Umpquas.....		3,837 42	
162 Fulfilling treaties with confederated tribes and bands in Middle Oregon.....		10,789 15	
162 Fulfilling treaties with Calapooias, Mollallas, and Clackamas.....		6,793 91	
163 Fulfilling treaties with D'Wamish and other allied tribes in Washington Territory.....		15,794 74	
163 Fulfilling treaties with Delawares.....		3,770 26	
163 Fulfilling treaties with Delawares; proceeds of lands.....		743 54	
163 Fulfilling treaties with Flatheads and other confederated tribes in Washington Territory.....		30,184 13	
163 Fulfilling treaty of Fort Laramie.....		5,239 52	
163 Fulfilling treaties with Iowas.....		150 00	
163 Fulfilling treaties with Kansas.....		18,397 74	
164 Fulfilling treaties with Klamaths and Modocs.....		39,576 69	
164 Fulfilling treaties with Kickapoos.....		11,610 24	
164 Fulfilling treaties with Kickapoos; proceeds of lands.....		9,300 00	
164 Fulfilling treaties with Kaskaskias, Peorias, Weas, and Piankeshaws; proceeds of lands.....		7,743 30	
164 Fulfilling treaties with Miamies of Kansas.....		10,163 87	
164 Fulfilling treaties with Miamies of Indiana.....		21,976 90	
164 Fulfilling treaties with Miamies of Eel river.....		1,100 00	
164 Fulfilling treaties with Menomonees.....		28,274 47	
164 Fulfilling treaties with Makah tribe.....		9,227 75	
164 Fulfilling treaties with Moels.....		3,250 00	
164 Fulfilling treaties with Nez Perces.....		29,347 90	
165 Fulfilling treaties with Nisqually, Puyallup, and other tribes and bands.....		7,900 00	
165 Fulfilling treaties with Omahas.....		36,635 82	
165 Fulfilling treaties with Osages.....		19,478 93	
165 Fulfilling treaties with Ottawas and Chippewas.....		180 22	
165 Fulfilling treaties with Ottawas and Chippewas of Michigan.....		27,600 00	
165 Fulfilling treaties with Ottawas of Blanchard's Fork and Roche de Bouf.....		874 59	
165 Fulfilling treaties with Ottoes and Missourias.....		24,032 48	
166 Fulfilling treaties with Pottawatomies.....		62,202 73	
166 Fulfilling treaties with Pottawatomies of Huron.....		800 00	
166 Fulfilling treaties with Pawnees.....		61,249 93	
166 Fulfilling treaties with Poncas.....		18,586 82	
166 Fulfilling treaties with the Quapaws.....		2,889 99	
166 Fulfilling treaties with Qui-nai-elts and Quil-leh-utes.....		8,093 84	
167 Fulfilling treaties with Rogue River Indians.....		2,853 80	
167 Fulfilling treaties with Sioux, Yancton tribe.....		85,257 44	
167 Fulfilling treaties with Sioux of Dakota.....		140,475 90	
167 Fulfilling treaties with Sioux of Mississippi.....		435 40	
167 Fulfilling treaties with Seminoles.....		116,122 97	
167 Fulfilling treaties with Shoshonees, (eastern band).....		9,750 70	
168 Fulfilling treaties with Shoshonees, (western band).....		23 20	
168 Fulfilling treaties with Shoshonees, (eastern, northwestern, and Goship bands).....		17,088 26	
Carried forward.....		23,013,078 05	940,933,263 29

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$445,016 78	\$454,154,503 08	\$165,301,654 71
E. Bassett, clerk, southern district Massachusetts	30,220 40		
C. Claiborne, clerk, southern district Louisiana	5,886 02		
H. Etting, paymaster.	147 51		
G. R. Fox, clerk, eastern district Pennsylvania.....	29,649 38		
P. Frazer, judge, northern district Florida	4,440 54		
C. C. Jackson, paymaster	42,509 10		
J. W. Locke, clerk, southern district Florida.....	1,746 00		
R. Murray, marshal, southern district New York	70,209 35		
S. E. Sprague, clerk, district Massachusetts.....	700 47		
F. E. Spinner, Treasurer United States.....	306,089 18		
S. J. W. Taber, Fourth Auditor United States.....	3,335 35		
		939,950 08	
<i>From the sale of Prize Vessels—To Navy Pension Fund.</i>			
George P. Brown, clerk, southern district Illinois.....	35,546 62		
T. J. Boynton, judge, southern district Florida	19,055 83		
G. F. Betts, clerk, southern district Illinois.....	273,940 64		
E. Bassett, clerk, district Massachusetts	30,220 39		
C. Claiborne, clerk, district Louisiana	5,886 01		
G. R. Fox, clerk, eastern district Pennsylvania.....	41,871 34		
P. Frazer, judge, northern district Florida.....	4,440 54		
R. Murray, marshal, southern district New York.....	70,209 34		
F. E. Spinner, Treasurer United States.....	306,089 17		
S. E. Sprague, clerk, district Massachusetts.....	700 47		
		787,960 35	
<i>From Fines, Penalties, and Forfeitures—Courts.</i>			
A. J. Ballard, clerk, district Kentucky.....	6,168 41		
A. A. Boyce, clerk, northern district New York.....	2,531 26		
A. Blackman, clerk, district Connecticut	1,400 00		
J. D. Cleveland, United States Commissioner	244 47		
S. G. Courtney, attorney, southern district New York.....	370 00		
J. W. Chew, clerk, district Maryland.....	2,970 00		
C. Dickey, marshal, eastern district Michigan.....	335 34		
W. T. Ellegood, marshal, eastern district Missouri.....	3,018 27		
F. W. Green, clerk, northern district Ohio.....	4,131 14		
G. C. Gorham, clerk, northern district California.....	442 12		
G. Gorham, clerk, northern district New York.....	3,251 93		
D. Gantt, attorney, district Nebraska.....	115 00		
D. S. Gooding, marshal, district of Columbia.....	52 62		
J. D. Howland, clerk, district Indiana.....	1,423 75		
A. R. Hatch, clerk, district New Hampshire.....	500 00		
L. Holmes, attorney, district Washington Territory.....	1,300 00		
B. F. Hickman, clerk, eastern district Missouri.....	2,023 35		
S. T. Jones, clerk, eastern district New York.....	25 00		
A. Kaichen, timber agent.....	165 00		
M. Kelly, attorney, northern district Ohio.....	15 00		
L. V. B. Martin, attorney, southern district Alabama.....	50 00		
J. J. McGilvra, late acting timber agent, Washington Territory.....	1,077 64		
A. Macready, receiver of public moneys, Dakota City.....	25 54		
R. Means, late receiver public moneys, Sioux City.....	62 25		
S. H. McCandless, clerk, western district Pennsylvania.....	25 75		
O. H. Marshall, clerk, northern district New York.....	5,776 36		
J. McLean, clerk, southern district Ohio.....	2,941 27		
S. B. Moe, marshal, northern district Ohio.....	42 70		
L. Nutting, surveyor general, district Minnesota.....	2,392 31		
T. A. Osborne, marshal, district Kansas.....	278 21		
I. H. Parrish, clerk, western district Michigan.....	100 00		
G. M. Peimney, marshal, district Montana.....	354 00		
W. P. Preble, clerk, district Maine.....	600 00		
A. Peabody, clerk, western district Missouri.....	891 31		
M. W. Quackenbush, receiver public moneys, East Saginaw, Michigan.....	50 00		
F. A. Ryan, receiver public moneys, Menasha, Wis.....	370 00		
R. Sherman, marshal, district Rhode Island.....	2,747 36		
R. H. Shannon, commissioner, New Orleans.....	26 75		
E. Smith, United States commissioner.....	600 00		
S. O. Scofield, marshal, western district Maryland.....	40 32		
H. H. Stafford, receiver public moneys, Marquette.....	3,079 20		
J. G. Stetson, clerk, district Massachusetts.....	106 35		
J. E. Sprague, clerk, district Massachusetts.....	9,790 43		
B. B. Smalley, clerk, district Vermont.....	69 60		
R. H. Shreeve, clerk, district New Jersey.....	750 00		
A. L. Thomas, clerk, district Kansas.....	386 75		
T. B. Wallace, marshal, western district Missouri.....	214 00		
B. White, United States commissioner.....	29 05		
Carried forward.....	63,369 81	455,882,413 51	165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$23, 013, 078 05	\$940,933,263 29
168	Fulfilling treaties with Shoshonees, (northwestern band).....	4,904 70	
168	Fulfilling treaties with Shoshonees, (Goship band).....	999 99	
168	Fulfilling treaties with Sacs and Foxes of the Mississippi.....	45,392 67	
168	Fulfilling treaties with Sacs and Foxes of Missouri.....	7,731 29	
168	Fulfilling treaties with Senecas.....	2,660 00	
168	Fulfilling treaties with Senecas of New York.....	11,890 06	
168	Fulfilling treaties with Six Nations of New York.....	5,115 01	
168	Fulfilling treaties with Senecas and Shawnees.....	2,060 00	
168	Fulfilling treaties with Shawnees.....	10,357 85	
169	Fulfilling treaties with S'Klallams.....	11,020 12	
169	Fulfilling treaties with Utahs, (Tabequache band).....	40,088 72	
169	Fulfilling treaties with Umpquas, (Cow Creek band).....	549 63	
169	Fulfilling treaties with Umpquas and Calapooias.....	2,623 16	
169	Fulfilling treaties with Winnebagoes.....	225,807 10	
169	Fulfilling treaties with Winnebagoes, (proceeds of lands).....	6,279 17	
170	Fulfilling treaties with Walla-Wallas, Cayuses, and Umatillas.....	13,420 89	
170	Fulfilling treaties with Yakama Nation.....	25,648 60	
170	Interest due Chippewas and Christian Indians.....	2,381 40	
170	Interest due Choctaws, (school).....	8,706 62	
170	Interest due Choctaws, (general fund).....	43,407 66	
170	Interest due Cherokees, (school).....	15,911 87	
170	Interest due Cherokees, (national fund).....	27,532 28	
170	Interest due Cherokee orphans.....	2,700 00	
171	Interest due Delawares, (general fund).....	56,986 08	
171	Interest due Delawares, (school).....	713 37	
171	Interest due Iowas.....	13,788 91	
171	Interest due Kaskaskias, Peorias, Weas, and Piankeshaws.....	28,749 23	
171	Interest due Kansas, (schools).....	2,127 16	
171	Interest due Menomonies.....	10,364 08	
171	Interest due Osages, (education).....	4,234 37	
171	Interest due Ottawas of Blanchard's Fork and Roche de Bœuf.....	367 79	
171	Interest due Pottawatomes, (education).....	14,729 35	
171	Interest due Pottawatomes, (mills).....	8,550 00	
171	Interest due Senecas.....	625 00	
171	Interest due Senecas and Shawnees.....	1,035 35	
171	Interest due Stockbridges and Munsees.....	233 85	
172	Interest due Senecas, Tonawanda band.....	6,605 00	
172	Carrying into effect treaties with the Chickasaws.....	318,802 04	
172	Civilization of Indians.....	11,460 42	
172	Presents to Indians.....	4,421 35	
173	Provisions for Indians.....	7,300 37	
173	Vaccination of Indians.....	2,104 50	
174	Contingencies of the Indian Department.....	43,517 14	
175	Pay of clerk to superintendent at St. Louis.....	1,192 50	
175	Pay of clerk to superintendent at California.....	3,615 00	
175	Pay of temporary clerks to superintendents of Indian affairs.....	3,976 63	
175	Incidental expenses of Indian service in Arizona.....	16,012 28	
175	Incidental expenses of Indian service in California.....	13,167 75	
175	Incidental expenses of Indian service in Colorado.....	31,033 31	
176	Incidental expenses of Indian service in Dakota.....	31,702 04	
176	Incidental expenses of Indian service in Idaho.....	27,918 95	
176	Incidental expenses of Indian service in Montana.....	24,351 54	
176	Incidental expenses of Indian service in Nevada.....	33,200 86	
176	Incidental expenses of Indian service in New Mexico.....	60,097 33	
177	Incidental expenses of Indian service in Oregon and Washington..	42,445 29	
177	Incidental expenses of Indian service in Utah.....	83,387 51	
177	Incidental expenses of Indian service in the district of country leased from the Choctaws.....	36,783 50	
177	Insurance, transportation, &c., to Arapahoes and Cheyennes of Upper Arkansas river.....	6,847 83	
178	Insurance, transportation, &c., to Blackfeet Indians.....	3,590 15	
178	Insurance, transportation, &c., to Chippewas of the Mississippi.....	1,000 00	
178	Insurance, transportation, &c., to tribes in Minnesota and Michi- gan.....	16,897 86	
178	Insurance, transportation, &c., to Pawnees, Poncas, and Yankton Sioux.....	4,652 45	
178	Insurance, transportation, &c., Pawnee annuity goods.....	90 74	
178	Colonizing, supporting, &c., the Wichitas and other affiliated bands.	50,516 57	
179	Removal and subsistence of Indians in California.....	3,078 13	
179	Removal and subsistence of Indians in Oregon and Washington...	37,376 94	
179	Removal and subsistence of Indians in Oregon.....	130 24	
179	Pay of physicians, &c., for Indians in California.....	12,434 21	
179	Payment of awards for loss of improvements on Winnebago reser- vations in Minnesota.....	1,823 16	
179	Pay for lands in Indian reservations in Washington Territory.....	14,708 98	
179	Presents to Pueblo Indians in New Mexico.....	3,000 00	
179	Pay to settlers in Hoopa Valley, California, &c.....	60,000 00	
	Carried forward.....	24,692,013 95	940,933,263 29

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$63,369 81	\$455,882,413 51	\$165,301,654 76
K. G. White, clerk, southern district New York.....	25 00		
B. W. White, United States commissioner.....	33 15		
J. Winder, clerk, eastern district Michigan.....	281 00		
W. D. Williams, clerk, eastern district Michigan.....	172 04		

63,881 00

From Fines, Penalties, and Forfeitures—Customs.

H. C. Akeley, collector, Michigan. Michigan.....	48 50
C. Anthony, collector, Providence, Rhode Island.....	2,502 47
W. L. Adams, collector, Oregon, Oregon.....	25 00
J. F. Babcock, collector, New Haven, Connecticut.....	348 20
R. R. Bolling, collector, Louisville, Kentucky.....	100 00
S. C. Booth, collector, Fairfield, Connecticut.....	75 00
H. Barney, late collector, New York, New York.....	1,355 07
E. G. Currier, collector, Newburyport, Massachusetts..	207 55
W. Clapp, late collector, Vermont, Vermont.....	10,482 48
D. N. Couch, collector, Boston, Mass.....	31,259 57
D. M. Chapin, late collector, Oswegatchie, N. Y.....	6,519 15
J. B. Carpenter, late collector, Cape Vincent, N. Y.....	302 27
W. G. Crosby, collector, Belfast, Me.....	39 28
N. M. Curtis, late collector, Oswegatchie, N. Y.....	2,900 42
R. R. Congdon, late collector, Georgetown, S. C.....	160 01
S. K. Devereux, collector, Castine, Me.....	1,817 90
S. Draper, late collector, New York, N. Y.....	471 09
H. Dunn, late collector, Champlain, N. Y.....	2,356 31
E. F. Fox, deputy collector, Bangor, Me.....	125 24
J. C. Grannis, late collector, Cuyahoga, Ohio.....	392 48
L. Gunnell, collector, New Bedford, Mass.....	2,668 09
W. L. Huntington, late acting collector, Cape Vin- cent, N. Y.....	2,035 52
J. M. Humphreys, collector, Richmond, Va.....	215 15
H. Hamlin, late collector, Boston, Mass.....	15,805 38
T. Harmon, late collector, Belfast, Me.....	156 35
L. Haven, late collector, Chicago, Ill.....	1,138 71
R. J. Howard, late designated collector, St. Louis, Mo..	142 20
N. G. Isbell, collector, Detroit, Mich.....	4,015 19
J. W. Ingalls, late collector, Cape Vincent, N. Y.....	2,701 72
R. W. King, collector, Newbern, N. C.....	31 47
W. P. Kellogg, collector, New Orleans, La.....	12,424 84
W. Long, collector, Passamaquoddy, Me.....	5,070 48
S. Longfellow, late collector, Machias, Me.....	522 26
J. A. Magruder, collector, Georgetown, D. C.....	465 00
J. F. Miller, collector, San Francisco, Cal.....	104,223 66
A. G. Mackey, collector, Charleston, S. C.....	593 82
J. W. McMath, collector, Michilimackinac, Mich.....	608 96
P. Moody, collector, St. John's, Fla.....	50 00
J. McLean, clerk, southern district Ohio.....	1,047 84
S. S. Marble, late collector, Waldoboro', Me.....	65 49
H. A. Morrow, late collector, Detroit, Mich.....	9,711 28
S. W. Macy, collector, Newport, R. I.....	112 32
G. W. Neff, designated collector, Cincinnati, Ohio.....	405 65
C. D. Norton, late collector, Buffalo, N. Y.....	2,124 36
E. S. J. Nealley, collector, Bath, Me.....	505 47
D. B. Owen, collector, Cape Vincent, N. Y.....	2,532 74
G. Parker, collector, Oswegatchie, N. Y.....	800 00
W. B. Peters, collector, Frenchman's Bay, Me.....	2,293 83
E. Prentiss, collector, New London, Conn.....	113 75
W. A. Pew, collector, Gloucester, Mass.....	1,523 88
J. Parmerter, collector, Champlain, N. Y.....	10,248 16
G. S. Roux, collector, Fernandina, Fla.....	162 90
R. J. Rantoul, collector, Salem and Beverly, Mass.....	65 49
C. W. Roberts, late collector, Bangor, Me.....	1,949 80
J. H. Rice, collector, Bangor, Me.....	54 12
T. Russell, collector, Boston, Mass.....	1,697 32
J. Sampson, deputy designated collector, St. Louis, Mo.	52 40
H. A. Smyth, collector, New York, N. Y.....	80,655 85
G. J. Stannard, collector, Vermont, Vt.....	18,534 09
W. B. Seates, collector, Chicago, Ill.....	765 00
F. Spalding, collector, Niagara, N. Y.....	2,314 12
E. G. Spalding, late deputy collector, Detroit, Mich.....	5 00
J. P. Sanborn, collector, Port Huron, Mich.....	3,028 88
T. A. Staples, collector, Machias, Me.....	1,084 63
J. K. Tyler, collector, Buffalo, N. Y.....	463 94
W. B. Thomas, collector, Philadelphia, Penn.....	75 00
J. B. Upham, collector, Portsmouth, N. H.....	2,090 30
J. Vinson, collector, Edgartown, Mass.....	363 63
I. Washburn, jr., collector, Portland, Me.....	23,379 60

Carried forward.....

382,583 63 455,946,294 51 165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$24,692,013 95	\$940,933,263 29
179	Proceeds of Sioux reservations in Minnesota and Dakota.....	9,298 62	
180	Proceeds of Sioux reservations in Minnesota.....	7,974 57	
180	Purchase of cattle, clothing, &c., for Indians in California.....	65,487 21	
180	Compensation of superintendent and three Indian agents in Washington Territory.....	2,377 72	
180	Extinguishing Indian titles to lands in Utah Territory.....	14,570 37	
180	Rescuing prisoners from Indian tribes.....	4,140 46	
180	Expenses of commission sent by the President to the Indian country.....	6,769 68	
180	Compensation of five Indian supervisors and twenty laborers on reservations in California.....	1,450 00	
180	Transportation and delivery of annuity goods to Blackfeet Indians.....	3,465 00	
180	Negotiating treaties with Sioux of Upper Missouri.....	14,815 90	
181	Negotiating treaty with Indians in Kansas.....	14,316 05	
181	Negotiating treaties with Indians of the Upper Missouri.....	110,837 67	
181	Negotiating treaty with Sioux of Lake Traverse.....	3,924 00	
181	Negotiating treaty with Chippewas of the Mississippi.....	3,263 00	
181	Surveying and allotting the reserved tracts under treaty with Sacs and Foxes.....	1,137 62	
181	Surveying boundary of reservations and defining Indian reserves and half-breed lands in Michigan.....	1,601 65	
181	Satisfying claims of half-breeds to lands in Nemaha reserve.....	15,614 88	
182	Aid in the subsistence and support of the Navajoe Indian captives in New Mexico.....	71,227 78	
182	Relief of friendly Sioux in Minnesota.....	7,500 00	
182	Relief of trustees, &c., of Mission church of Wyandotte Indians..	4,680 00	
182	Relief of certain Chippewa, Ottawa, and Pottawatomie Indians in Michigan.....	39,000 00	
182	Relief of James Poole.....	1,287 10	
182	Incidental expenses of Indian service in Oregon.....	271 08	
182	Payment of liabilities of Indian service in Oregon.....	196 94	
182	Subsistence, clothing, &c., of the Sisseton, Wahpaton, Medawakanton, and Wahpakoota bands of Sioux Indians.....	111,793 03	
183	Care of certain stray bands of Winnebagoes and Pottawatomies...	10,000 00	
183	Agricultural improvements in Uintah Valley.....	2,817 82	
183	Wagon road from Sioux City to Fort Randall.....	14,250 00	
183	Construction of wagon roads in Idaho, Montana, Nebraska, and Dakota.....	19,608 03	
183	Subsistence, clothing, &c., of destitute Indians in southern superintendency.....	503,161 49	
183	Replacing goods lost on steamer Frank Bates.....	24,291 58	
183	Payment of expenses to and from Washington of delegates of Southern Cherokees.....	28,825 00	
183	To quiet title of occupants of lands conveyed to Joseph Richardsville, &c.....	32,000 00	
184	Road from Fort Kearney to California.....	109 08	
184	Payment to Cherokees omitted by the census taken by D. W. Seller.....	169 06	
184	Compensation of three special agents and three interpreters for Indians in Texas.....	122 21	
		25,844,373 55	

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

141	Army pensions under acts of 3d section, July 4, 1836, and July 7, 1838, March 3, 1843, June 17, 1844, &c.....	\$4,350 00
141	Pensions to widows and orphans, (acts of July 4, 1836, section 1, July 21, 1848, February 3, 1853, &c).....	82,399 51
158	Pay of Indian sub-agents.....	15,052 41
158	Pay of interpreters.....	2,791 09
160	Fulfilling treaties with the Blackfeet.....	50,305 82
161	Fulfilling treaties with the Chippewas of the Mississippi.....	17,352 55
170	Fulfilling treaty stipulations with the Cherokees.....	8,000 00
172	Buildings and repairs of agencies.....	5,984 40
183	Restoring and maintaining peace with Indian tribes in Oregon.....	61 37
181	Intercourse with various tribes having no treaties with the United States.....	2,198 35
184	Holding council with the Arapahoes and Cheyennes.....	2,358 91
184	Insurance, transportation, &c., for the Chippewas.....	492 46
184	Expenses of Committee on Condition and Treatment of Indians.....	102 85
184	To defray expenses of survey of the Cherokee neutral lands, &c.....	15,000 00
184	Fulfilling treaties with the Utahs.....	104 94
184	Fulfilling treaties with the Chippewas of Saginaw.....	2,749 44

Carried forward..... 209,304 14 25,844,373 55 940,933,263 29

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$382,583 63	\$455,946,294 51	\$165,301,654 76
W. P. Wingate, collector, Bangor, Me.....	2,360 28		
E. H. Webster, collector, Baltimore, Md.....	1,956 15		
L. W. Webb, collector, Norfolk, Va.....	710 23		
F. A. Wilson, collector, Puget Sound, W. T.....	3,994 19		
J. Youngs, collector, Sandusky, Ohio.....	422 64		

392,027 13

From Captured and Abandoned Property.

H. Barney, late collector, New York, N. Y.....	379 25		
H. M. Buckley, special agent Treasury Department.....	235 02		
T. C. Callicott, special agent Treasury Department.....	71,514 32		
J. H. Carleton, brevet brigadier general.....	2,141 42		
G. W. Dent, special agent, Galveston, Texas.....	21,033 17		
S. Draper, late collector, New York, N. Y.....	900,000 00		
G. S. Denison, late superintending special agent Treasury Department.....	4,973 24		
W. M. Fishback, assistant special agent Treasury Department.....	3,728 68		
D. Heaton, superintending special agent Treasury Department.....	14,347 73		
J. Johnson, collector, Savannah, Ga.....	3,561 25		
J. O. Kispauagh, assistant special agent Treasury Department.....	629 44		
O. O. Kelsea, late special agent Treasury Department.....	824 00		
F. E. Spinner, Treasurer United States.....	602,676 78		
D. B. Wright, collector, Pensacola, Fla.....	225 10		
W. Woodbridge, collector, Savannah, Ga.....	24 70		

1,626,294 10

From Surplus Official Emoluments.

W. L. Adams, collector, Oregon, Oregon.....	418 99		
H. C. Akeley, collector, Michigan, Mich.....	2,022 03		
D. K. Austen, late collector, Miami, Ohio.....	89 25		
C. W. Batchelor, late designated collector, Pittsburg, Pennsylvania.....	5,184 76		
J. F. Babcock, collector, New Haven, Conn.....	3,282 21		
D. M. Chapin, late collector, Oswegatchie, N. Y.....	5,194 41		
N. M. Curtis, late collector, Oswegatchie, N. Y.....	920 20		
J. B. Carpenter, collector, Cape Vincent, N. Y.....	1,875 91		
T. B. Dix, deputy naval officer, Boston, Mass.....	293 97		
H. Dunn, late collector, Champlain, N. Y.....	3,755 21		
E. T. Fox, deputy collector, Bangor, Me.....	9 65		
E. Fulton, surveyor, Baltimore, Md.....	4,569 21		
D. E. Gardner, late collector, Miami, Ohio.....	2,501 54		
G. W. Goff, late collector, Champlain, N. Y.....	28 02		
J. C. Grannis, late collector, Cuyahoga, Ohio.....	4,010 43		
D. W. Gooch, late naval officer, Boston, Mass.....	257 78		
L. C. Hunt, collector, Miami, Ohio.....	1,101 77		
H. Halsted, deputy collector, Genesee, N. Y.....	9 76		
L. Haven, late collector, Chicago, Ill.....	12,137 80		
N. G. Isbell, collector, Detroit, Mich.....	15,970 22		
J. W. Ingalls, late collector, Cape Vincent, N. Y.....	3,350 54		
W. F. Johnston, collector, Philadelphia, Pa.....	668 98		
T. J. Kinsella, late acting collector, Chicago, Ill.....	5,290 64		
J. Lemay, designated collector, Minnesota.....	608 97		
F. F. Low, late collector, San Francisco, Cal.....	2 00		
S. S. Marble, late collector, Waldoboro', Maine.....	834 82		
J. D. McGill, deputy designated collector, Pittsburg, Pennsylvania.....	14 03		
E. R. Meyer, late surveyor, Philadelphia, Pa.....	43 17		
H. A. Morrow, late collector, Detroit, Mich.....	2,271 78		
S. W. Macy, collector, Newport, R. L.....	499 19		
J. W. McMath, collector, Michilimackinac, Mich.....	157 08		
J. A. Magruder, collector, Georgetown, D. C.....	539 94		
T. E. McDowell, deputy surveyor, Philadelphia, Pa.....	1,053 74		
C. D. Norton, late collector, Buffalo, N. Y.....	16,257 36		
C. H. Peaslee, late collector, Boston, Mass.....	630 06		
G. Parker, collector, Oswegatchie, N. Y.....	311 41		
J. Parmeter, collector, Champlain, N. Y.....	11,809 03		
T. M. Rodney, late collector, Wilmington, Del.....	100 00		
C. L. Sholes, collector, Milwaukee, Wis.....	8,513 30		
John L. Swift, collector, Barnstable, Mass.....	497 68		
F. Spalding, collector, Niagara, N. Y.....	2,334 67		
E. G. Spaulding, late deputy collector, Detroit, Mich.....	206 20		
J. Severns, late surveyor, Philadelphia, Penn.....	159 05		

Carried forward.. 119,786 74 457,874,615 74 165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$200,304 14	\$25,844,373 55	\$940,933,263 29
184	Fulfilling treaties with the Chippewas of Lake Superior and Mississippi.....	320 88		
184	Negotiating a treaty with the Chippewas of Northern Minnesota, and extinguishing their title to certain lands.....	179 86		
184	Removing the Sioux of Mississippi beyond the limits of any State, &c.....	2,734 59		
184	Relief of destitute Indians and Indian tribes.....	4,328 73		
			216,868 20	25,627,505 35

Military Establishment.

184	Pay of the Army.....	13,607,734 34
185	Subsistence of officers.....	1,972,925 87
185	Forage for officers' horses.....	193,072 37
186	Payment in lieu of clothing for officers' servants.....	358,092 92
186	Payment to discharged soldiers for clothing not drawn.....	195,071 74
186	Pay of officers and cadets at West Point.....	298,000 00
186	Subsistence of officers and cadets at West Point.....	12,000 00
186	Payment in lieu of clothing of officers' servants at West Point.....	2,000 00
186	Pay of two and three years' volunteers.....	11,480,753 45
188	Bounty to volunteers and their widows and legal heirs.....	3,575,000 00
188	Payment of expenses under the reconstruction act.....	445,430 56
189	Pay of militia and volunteers.....	180,893 01
189	Pay and supplies for 100 days' volunteers.....	481,831 21
189	Subsistence of the Army.....	10,331,315 24
194	Commutation of rations to prisoners of war in rebel States.....	55,000 00
194	Quartermaster's Department.....	8,020,552 17
206	Incidental expenses of the Quartermaster's Department.....	5,139,782 85
211	Barracks and quarters.....	720,344 55
214	Transportation of the army.....	19,224,761 62
223	Purchase of horses for cavalry and artillery.....	1,901,025 36
227	Clothing, camp, and garrison equipage.....	1,029,945 05
229	Heating and cooking stoves.....	9,306 98
229	Telegraph for military purposes.....	11,830 24
220	Gunboats on western rivers.....	540 00
230	Protection from fires of stores and hospitals at Washington.....	7,000 00
230	Fire-proof buildings near Schuylkill arsenal, Pennsylvania.....	25,000 00
230	National cemeteries.....	349,888 11
230	Deficiencies from Indian hostilities in incidental expenses of the Quartermaster's Department.....	44,683 47
230	Deficiencies from Indian hostilities in barracks and quarters.....	178,887 00
230	Deficiencies from Indian hostilities in transportation of the Army.....	363,464 00
230	Mexican hostilities.....	185 21
231	Arsenals.....	605,224 94
231	Arsenal at Columbus, Ohio.....	74 19
231	Arsenal at Fort Monroe, Virginia.....	77
231	Kennebec arsenal, at Augusta, Maine.....	1,265 00
231	Arsenal at Fort Leavenworth.....	3 12
231	Arsenal at Rock Island, Illinois.....	188,712 51
231	Watervleit arsenal.....	30,000 00
231	Magazine for storing gunpowder.....	45,392 17
231	Manufacture of arms at national armories.....	680,580 44
231	Springfield armory.....	25,000 00
231	Repairs and improvements of Harper's Ferry armory.....	237 33
232	Arming and equipping the militia.....	4,671 79
232	Ordnance service.....	455,212 78
232	Purchase of gunpowder and lead.....	144,397 40
232	Ordnance, ordnance stores, supplies, &c.....	2,708,237 54
235	Payment for horses, &c., lost in the military service of the United States.....	480,917 79
243	Fort Gorges, Maine.....	70,029 75
243	Fort Popham, Maine.....	54,200 00
243	Fort Knox, Penobscot river, Maine.....	50,585 00
243	Fort Preble, Portland harbor, Maine.....	83,329 75
243	Fort Scammel, Portland harbor, Maine.....	55,629 75
243	Fort Constitution, Portsmouth harbor, New Hampshire.....	25,909 31
244	Fort McClary, Portsmouth harbor, New Hampshire.....	57,744 50
244	Fortifications in New Bedford harbor, Massachusetts.....	81,000 00
244	Fort Warren, Boston harbor, Massachusetts.....	24,420 95
244	Fort Winthrop, Boston harbor, Massachusetts.....	20,906 19
244	Fort Adams, Newport harbor, Rhode Island.....	8,515 49
244	Temporary works in Narragansett bay, Rhode Island.....	16,000 00
244	Fort Hale, New Haven, Connecticut.....	9,177 80
244	Additional batteries at Fort Hamilton, New York.....	8,000 00
244	Fort Montgomery, Lake Champlain, New York.....	49,414 00
244	Fort Richmond, Staten Island, New York.....	20,000 00

Carried forward..... 86,219,107 44 966,560,768 64

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$119,786 74	\$457,874,615 74	\$165,301,654 76
J. Sampson, late deputy designated collector, St. Louis, Missouri.....	541 69		
W. B. Thomas, late collector, Philadelphia, Penn.....	519 06		
A. Van Dyck, collector, Oswego, N. Y.....	13,300 00		
T. Wilkins, collector, Erie, Penn.....	748 13		
L. W. Webb, collector, Norfolk, Va.....	941 08		
E. Wallace, naval officer, Philadelphia, Penn.....	1,871 73		
I. Washburn, jr., collector, Portland, Maine.....	7,424 22		
W. P. Wingate, collector, Bangor, Maine.....	327 55		
J. Youngs, collector, Sandusky, Ohio.....	713 90		
B. H. Bristow, attorney, district Kentucky.....	792 02		
George F. Betts, clerk, southern district New York.....	7,378 39		
C. Bullett, marshal, eastern district Louisiana.....	327 00		
E. R. Carrington, attorney, District of Columbia.....	5,573 11		
N. J. Clifford, late clerk, district Massachusetts.....	164 80		
C. Claiborne, clerk, eastern district Louisiana.....	389 10		
W. A. Dart, attorney, northern district New York.....	1,075 56		
E. Dodd, marshal, northern district New York.....	12,817 17		
R. H. Dana, jr., attorney, district Massachusetts.....	183 50		
G. R. Fox, clerk, eastern district Pennsylvania.....	2,757 26		
D. S. Gooding, marshal, District of Columbia.....	1,150 55		
G. Gorham, clerk, northern district New York.....	1,197 82		
J. K. Goodloe, attorney, eastern district Louisiana.....	2,484 20		
A. Hawkins, late attorney, district Tennessee.....	1,206 00		
J. S. Keyes, marshal, district Massachusetts.....	230 44		
R. J. Meigs, clerk supreme court, Dist. of Columbia.....	1,543 85		
G. G. Munger, attorney, northern district New York.....	539 43		
J. Q. Smith, attorney, district Alabama.....	367 29		
S. O. Scofield, late marshal, western district Missouri.....	2,186 59		
C. O. Tappan, late acting attorney, northern district New York.....	79 40		
L. Welden, late attorney, southern district Illinois.....	2,367 17		
<i>From Fees on Letters Patent.</i>		190,984 75	
The Commissioner of Patents.....		565,688 29	
<i>From Exemplifications of Papers and Records in the General Land Office.</i>			
G. W. Conn, receiving clerk, Interior Department.....	1,720 87		
M. Motley, receiving clerk, Interior Department.....	1,073 55		
<i>From Fees of Registers and Receivers of Public Moneys.</i>		2,794 42	
C. A. Allen, Omaha, Nebraska.....	6,149 85		
C. G. Bockins, Marysville, California.....	4,011 46		
H. C. Burbank, St. Cloud, Minnesota.....	6,568 15		
D. C. Bloomer, Council Bluffs, Iowa.....	2,716 22		
S. W. Brown, Vancouver, Washington Territory.....	1,505 69		
C. H. Chamberlain, late, San Francisco, California.....	3,450 50		
J. Cushman, Olympia, Washington Territory.....	1,177 17		
R. E. Craig, Ironton, Missouri.....	520 00		
H. Calkins, St. Croix, Wisconsin.....	2,365 88		
J. L. Carsons, Brownsville, Nebraska.....	2,226 14		
J. C. Dexter, late, Ionia, Michigan.....	8,861 00		
J. B. Downer, St. Peter, Minnesota.....	9,014 81		
A. Eaton, Stevens's Point, Wisconsin.....	3,540 50		
D. B. Emmert, Humboldt, Kansas.....	2,075 22		
H. Fletcher, late, Greenleaf, Minnesota.....	2,000 00		
C. A. Gilman, late, St. Cloud, Minnesota.....	8,046 60		
H. W. Holley, Winnebago City, Minnesota.....	7,998 09		
H. Hill, Greenleaf, Minnesota.....	2,880 50		
S. D. Houston, Junction City, Kansas.....	11,477 10		
S. R. Jamieson, late, Brownsville, Nebraska.....	6,315 15		
E. Le Favour, Detroit, Michigan.....	2,348 50		
E. B. McPherson, Boonville, Missouri.....	2,194 28		
C. D. Martin, Dakota City, Nebraska.....	651 26		
B. F. Montgomery, late, La Crosse, Wisconsin.....	2,855 43		
O. Morgan, Tallahassee, Florida.....	3,000 00		
J. S. McFarland, late, Boonville, Missouri.....	3,082 13		
W. B. Mitchell, late, St. Cloud, Minnesota.....	3,500 00		
C. Pomeroy, Fort Dodge, Iowa.....	5,429 76		
W. H. Pratt, Humboldt, California.....	460 71		
M. W. Quackenbush, late, East Saginaw, Michigan.....	2,923 28		
J. C. Redfield, late, Humboldt, Kansas.....	4,571 91		
F. A. Ryan, Menasha, Wisconsin.....	6,289 48		
C. K. Robinson, late, East Saginaw, Michigan.....	5,079 97		
S. K. Stannard, Taylor's Falls, Minnesota.....	2,435 00		
Carried forward.....	137,723 77	458,637,083 20	165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$86, 219, 107 44	\$966, 560, 768 64
245	Casemate battery, Staten Island, New York.....	5, 650 00	
245	Fort Schuyler, East river, New York.....	42, 000 00	
245	Fort on site of Fort Tompkins, Staten Island, New York.....	50, 040 00	
245	Fort at Willet's Point, East river, New York.....	60, 000 00	
245	Repairs of forts, &c., in New York harbor.....	25, 000 00	
245	Fort Niagara, New York.....	2, 000 00	
245	Fort Ontario, Oswego, New York.....	31, 005 00	
245	Fortifications at Sandy Hook, New York.....	91, 000 00	
245	Fort Mifflin, near Philadelphia, Pennsylvania.....	16, 751 60	
245	Fort Delaware, Delaware bay.....	34, 587 25	
245	Fort Carroll, Baltimore harbor, Maryland.....	4, 997 01	
245	Fort Monroe, Hampton Roads, Virginia.....	15, 063 68	
246	Fort Wool, Hampton Roads, Virginia.....	66, 213 02	
246	Fort Clinch, Cumberland Sound, Florida.....	55, 500 00	
246	Fort Jefferson, Tortugas, Florida.....	31, 248 40	
246	Fort Taylor, Key West, Florida.....	155, 193 09	
246	Fortifications on Ship Island, Mississippi.....	9, 981 28	
246	Fort Wayne, near Detroit, Michigan.....	15, 000 00	
246	Fort at Alcatraz island, San Francisco bay, California.....	94, 351 02	
246	Fort at Fort Point, San Francisco, California.....	140, 453 10	
246	Purchase of site for seacoast defences.....	24, 015 50	
246	Obstructions in Potomac river.....	5, 000 00	
246	Contingencies of fortifications.....	362, 199 41	
246	Permanent platforms for modern cannon of large calibre.....	59, 848 39	
248	Purchase and repairs of topographical instruments.....	17, 697 85	
248	Surveys for military defences.....	119, 302 99	
248	Current and ordinary expenses at West Point.....	67, 562 61	
248	Increase of library at West Point.....	2, 000 00	
248	Expenses of Board of Visitors at West Point.....	3, 000 00	
248	Forage for artillery and cavalry horses at West Point.....	5, 000 00	
248	Horses for artillery and cavalry practice at West Point.....	1, 000 00	
248	Repairs of officers' quarters at West Point.....	5, 000 00	
248	Repairs of gas pipes and retorts at West Point.....	300 00	
248	Furniture for cadets' hospital at West Point.....	100 00	
248	Reflooring academic building at West Point.....	3, 000 00	
249	Fuel for mess-hall and shops at West Point.....	2, 000 00	
249	Ventilating and heating barracks, &c., West Point.....	4, 000 00	
249	Quarters for subaltern officers at West Point.....	3, 000 00	
249	Removal and reconstruction of magazine at West Point.....	7, 000 00	
249	Models for the department of engineering at West Point.....	2, 164 49	
249	Miscellaneous items, &c., West Point.....	631 29	
252	Medical and Surgical History and Statistics.....	25, 000 00	
252	Artificial limbs for soldiers and seamen.....	350 00	
252	Providing for the comfort of discharged soldiers.....	5, 912 63	
252	Expenses of recruiting.....	536, 823 69	
255	Contingencies of the Adjutant General's Department.....	899 75	
257	Draft and substitute fund.....	434, 146 89	
257	Bounty to volunteers and regulars on enlistment.....	2, 278, 209 41	
258	Contingencies of the Army.....	164, 307 92	
259	Secret service fund.....	30, 064 50	
259	Purchase of books of tactics.....	2, 224 75	
259	Expenses of commanding general's office.....	10, 045 00	
259	Expenses to States incurred in raising volunteers.....	4, 639, 483 64	
259	Support of Bureau of Refugees, Freedmen, &c.....	2, 786, 597 27	
259	Reimbursing Missouri for military expenses, &c.....	652, 697 26	
260	Reimbursing West Virginia for military expenses, &c.....	5, 309 11	
260	Reimbursing Nebraska for expenses in suppressing Indian hostilities.....	27, 564 35	
260	Pay of claims for services, &c., of Oregon and Washington volunteers.....	39, 736 46	
261	Pay of Oregon and Washington volunteers.....	8, 074 01	
262	Defraying expenses of minute-men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky.....	16, 872 36	
262	Surveys of northern and northwestern lakes.....	126, 000 00	
262	Purchase of Ford's Theater property.....	88, 000 00	
262	Printing charts of lake surveys.....	16, 000 00	
262	Examinations and surveys on Atlantic coasts.....	21, 750 00	
262	Examinations and surveys on Pacific coasts.....	10, 445 75	
263	Examinations and surveys on northwestern coasts.....	20, 668 90	
263	Examinations and surveys on western and northwestern coasts.....	92, 936 15	
263	Breakwater at Portland, Maine.....	3, 900 00	
263	Breakwater at Burlington, Vermont.....	990 88	
263	Breakwater at Delaware, Delaware Bay.....	27, 800 00	
263	Sea wall at Buffalo, New York.....	8, 000 00	
263	Sea wall at Great Brewster island, Boston.....	70, 000 00	
263	Sea wall at Deer and Lovell's island, Boston.....	17, 867 66	
263	Repairs of harbors on the Atlantic coast.....	45, 358 40	

Carried forward..... 100, 072, 901 86 966, 560, 768 64

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$137,723 77	\$458,727,083 20	\$165,301,654
W. R. Smith, Sioux City, Iowa.....	6,205 18		
D. W. Stormont, Topeka, Kansas.....	5,873 26		
G. Stickney, Vermillion, Dakota.....	992 75		
T. Saylor, East Saginaw, Michigan.....	1,909 82		
J. W. Shanklin, late, San Francisco, California.....	681 00		
W. F. Sweesey, late, Omaha, Nebraska.....	303 29		
H. H. Stafford, Marquette, Michigan.....	660 00		
A. Tuxbury, Nebraska City, Nebraska.....	1,064 38		
O. Tower, Ionia, Michigan.....	2,609 00		
B. M. Trumbull, Omaha, Nebraska.....	2,989 99		
H. Warren, Oregon City, Oregon.....	8,029 84		
H. C. Williams, Eau Claire, Wisconsin.....	13,338 58		
J. G. Weeks, Des Moines, Iowa.....	442 00		
W. H. H. Waters, late, Nebraska City.....	4,415 43		

187,328 29

From Internal and Coastwise Intercourse Fees.

C. W. Batchelor, late surveyor, Pittsburg.....	231 80
A. G. Brown, superintending special agent, Boston.....	1,183 06
G. N. Carleton, special agent, Memphis.....	5,866 80
W. M. Fishback, assistant special agent.....	966 45
G. L. Little, assistant special agent, Vicksburg.....	8,416 58
J. F. McJilton, surveyor, Baltimore.....	23,792 33
J. E. Stalker, late collector, Annapolis, Md.....	192 69

40,649 71

From Labor, Drayage, and Storage.

S. M. Breckenridge, late designated collector, St. Louis, Missouri.....	33 20
W. D. Gallagher, late designated collector, Louisville, Kentucky.....	30
J. M. Humphreys, collector, Richmond, Va.....	53 00
R. J. Howard, late designated collector, St. Louis, Mo.....	225 20
N. G. Isbell, collector, Detroit, Mich.....	42 50
W. P. Kellogg, collector, New Orleans, La.....	48,647 55
A. G. Mackey, collector, Charleston, S. C.....	2,663 65
E. R. Meyer, special deputy collector, Philadelphia, Pennsylvania.....	368 56
G. C. McLean, designated collector, Pittsburg, Penn.....	102 15
J. F. Miller, collector, San Francisco, Cal.....	6 00
H. A. Morrow, late collector, Detroit, Mich.....	9 65
C. D. Norton, late collector, Buffalo, N. Y.....	10 00
I. Washburn, jr., collector, Portland, Maine.....	1,721 58
E. H. Webster, collector, Baltimore.....	15,222 64

69,103 98

From Profits on Purchase of Stock, Loan of 1847.

F. E. Spinner, Treasurer of the United States.....	132,104 25
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From Profits on Purchase of Stock, Loan of 1848.

F. E. Spinner, Treasurer of the United States.....	81,401 25
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From Confiscations.

C. Claiborne, clerk, eastern district Louisiana.....	\$14,969 87
J. W. Chew, clerk, district Maryland.....	79 91
G. Gorham, clerk, northern district New York.....	342 82
J. D. Howland, clerk, district Indiana.....	41,411 73
C. P. Redmond, clerk, eastern district Arkansas.....	4 21
W. A. Spencer, clerk, district Minnesota.....	1,129 64

57,938 18

From Interest due on Stocks held in trust by the Secretary of the Interior for the benefit of various Indian Tribes.

F. E. Spinner, Treasurer United States.....	118,934 89
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From Interest due on Stocks held in trust by the Secretary of the Treasury for the benefit of the Chickasaw National Fund.

F. E. Spinner, Treasurer United States.....	19,525 75
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From Expenses of Surveys of Public Lands.

F. E. Spinner, Treasurer United States.....	19,595 11
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Carried forward 459,453,666 61 165,301,654 7

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$100,072,901 80	\$966,560,768 64
264	Repairs of harbors on the northern lakes.....	18,455 18	
264	Improving harbor at Boston, Massachusetts.....	10,000 00	
264	Improving harbor at Provincetown, Massachusetts.....	3,000 00	
264	Improving harbor at Big Sodus Bay, New York.....	11,251 80	
264	Improving harbor at Genesee river, New York.....	11,000 00	
264	Improving harbor at Little Sodus Bay, New York.....	10,240 41	
264	Improving harbor at Oswego, New York.....	41,200 00	
264	Improving harbor at Erie, Pennsylvania.....	5,000 00	
264	Improving harbor at Marcus Hook, Pennsylvania.....	5,050 00	
264	Improving harbor at Ashtabula, Ohio.....	8,000 00	
264	Improving harbor at Cleveland, Ohio.....	12,000 00	
264	Improving harbor at Conneaut, Ohio.....	5,000 00	
264	Improving harbor at Grand River, Ohio.....	2,000 00	
264	Improving harbor at Huron, Ohio.....	10,000 00	
264	Improving harbor at Sandusky City, Ohio.....	3,000 00	
264	Improving harbor at Toledo, Ohio.....	6,500 00	
264	Improving harbor at Vermillion, Ohio.....	6,500 00	
265	Improving harbor at Michigan City, Indiana.....	600 00	
265	Improving harbor at Chicago, Illinois.....	40,000 00	
265	Improving harbor at Aux Becs Seles, Michigan.....	30,000 00	
265	Improving harbor at Black Lake, Michigan.....	15,750 00	
265	Improving harbor at Muskegon, Michigan.....	10,000 00	
265	Improving harbor at Grand Huron, Michigan.....	40,100 00	
265	Improving harbor at the mouth of Grand River, Michigan.....	621 61	
265	Improving harbor at Monroe, Michigan.....	5,000 00	
265	Improving harbor at New Buffalo, Michigan.....	248 46	
265	Improving harbor at St. Joseph, Michigan.....	12,000 00	
265	Improving harbor at Pere Marquette, Michigan.....	10,000 00	
265	Improving harbor at Green Bay, Wisconsin.....	22,000 00	
265	Improving harbor at Kenosha, Wisconsin.....	35,000 00	
265	Improving harbor at Manitowoc, Wisconsin.....	45,000 00	
265	Improving harbor at Racine, Wisconsin.....	24,500 00	
265	Improving harbor at Sheboygan, Wisconsin.....	27,000 00	
265	Improving Kennebec river, Maine.....	10,500 00	
265	Repairs of piers, Saco river, Maine.....	10,500 00	
265	Improving Thames river, Connecticut.....	10,000 00	
265	Improving Pawtucket river, Rhode Island.....	3,000 00	
265	Improving Providence river, Rhode Island.....	7,000 00	
266	Improving Hudson river, New York.....	27,500 00	
266	Improving Patapsco river, Maryland.....	30,200 00	
266	Improving mouth of Mississippi river.....	41,200 00	
266	Improving Mississippi, Missouri, Arkansas, and Ohio rivers.....	66,500 00	
266	Improving Des Moines rapids, Mississippi river.....	5,000 00	
266	Improving Rock Island rapids, Mississippi river.....	5,000 00	
266	Improving Minnesota river, Minnesota.....	5,000 00	
266	Improving St. Clair Flats, Michigan.....	500 00	
266	Improving St. Mary's river, Michigan.....	495 15	
266	Improving mouth of Saginaw river, Michigan.....	500 00	
266	Removing obstructions in Willamette river, Oregon.....	15,000 00	
266	Snag-boats and dredges on Mis-issippi river.....	10,000 00	
266	Snag-boats and apparatus for improving western rivers.....	10,000 00	
266	Snag-boats and dredges on Wisconsin river.....	5,000 00	
266	Compensation of the board of commissioners on the site for an arsenal at Rock Island, Illinois.....	3,716 00	
267	Fund for sick and wounded soldiers.....	6 90	
266	Twenty per cent. additional compensation, joint resolution February 28, 1867.....	91,023 40	
267	Preventing and suppressing Indian hostilities.....	192 15	
267	Refunding money for expenses incurred, &c.....	7 00	
267	Expenses of the Rogue River war.....	1,074 50	
267	Payment of claims reported by a board of army officers.....	65 00	
267	Payment of claims adjudicated to mounted riflemen under Colonel J. C. Frémont.....	566 00	
267	Arrearages prior to July 1815.....	51 79	
267	Payment of civil officers of the Territory of New Mexico.....	542 39	
267	Relief of freedmen or destitute colored people in the District of Columbia.....	15,000 00	
267	Relief of certain drafted men.....	65,000 00	
267	Relief of W. B. Seabrook and others.....	44 70	
267	Relief of Henry Howe.....	400 00	
268	Relief of Mrs. Abby Green.....	1,500 00	
268	Relief Alois Klaus.....	32 90	
268	Relief of E. J. Curley.....	34,248 52	
268	Relief of musicians at Fort Sumter.....	43 00	
	Carried forward.....	101,041,328 72	966,560,768 64

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$459,453,666 61	\$165,301,654 7
<i>From Sales of Indian Trust Lands—From Winnebago Trust Lands.</i>		
J. B. Downer, receiver of public moneys, St. Peter, Minnesota.....	\$3,961 04	
F. E. Spinner, Treasurer United States.....	10,044 70	
	<u>\$14,005 74</u>	
<i>From Sioux Trust Lands.</i>		
J. B. Downer, receiver of public moneys, St. Peter, Minnesota.....	\$6,998 85	
F. E. Spinner, Treasurer United States.....	4,961 03	
	<u>11,959 88</u>	
<i>From Chippewa and Muncie Trust Lands.</i>		
F. E. Spinner, Treasurer United States.....	2,241 84	
<i>From Delaware Trust Lands.</i>		
F. E. Spinner, Treasurer United States.....	7,115 25	
<i>From Kickapoo Trust Lands.</i>		
F. E. Spinner, Treasurer United States.....	9,300 00	
	<u>44,622 71</u>	
<i>From Persons Unknown.</i>		
I. S. Bush.....	26 17	
T. Russell, collector of customs, Boston, Mass.....	34 00	
F. E. Spinner, Treasurer United States.....	12,892 42	
	<u>12,952 59</u>	
<i>From Rent of the Old Treasury Building, New York.</i>		
H. H. Van Dyck, assistant treasurer of the United States, New York.....		20,800 00
<i>From Proceeds of Sales of Marine Hospitals, Act April 20, 1866.</i>		
<i>From Evansville, Indiana:</i>		
J. Casselberry, designated collector, Evansville.....	\$7,953 91	
G. I. Stannard, collector, Vermont, Vt.....	3,122 00	
	<u>11,075 91</u>	
<i>From Cincinnati, Ohio:</i>		
R. H. Stephenson, late designated collector..	50,333 32	
G. W. Neff, designated collector.....	20,166 68	
	<u>70,500 00</u>	
		81,575 91
<i>From Proceeds of Sale of Marine Hospital at Chelsea, Massachusetts, Act March 3, 1855.</i>		
W. R. Emerson, special agent.....		18,000 00
<i>From Moneys accruing under 5th section Act of July, 1864.</i>		
Central Pacific Railroad Company.....	22,849 07	
Union Pacific Railroad Company.....	27,444 40	
	<u>50,293 47</u>	
<i>From Interest on Debts due by Individuals to the United States.</i>		
G. F. Betts, clerk, southern district of New York	140 44	
R. D. Haden, late receiver of public moneys, Columbus, Mississippi.....	628 01	
A. Macready, late receiver of public moneys, Dakota City, Nebraska.....	48 53	
R. Means, late receiver of public moneys, Sioux City, Iowa.....	123 18	
L. S. Partridge, late marshal, district of Vermont.....	65 81	
J. T. B. Stapp, late receiver of public moneys, Vandalia, Illinois.....	459 57	
J. C. Tappan, late receiver of public moneys, Helena, Arkansas.....	114 41	
J. Whitney, late receiver of public moneys, Milwaukee, Wisconsin.....	247 23	
	<u>1,827 18</u>	
Carried forward.....	459,683,738 47	165,301,654 76

States for the fiscal year ending June 30, 1867—Continued

BY EXPENDITURES.

Page.	Brought forward	\$101,041,328 72	\$966,560,768 64
	From which deduct the following excess of repayments, and repayments where there are no expenditures, viz:		
221	Transportation of officers and their baggage.....	\$2,635 15	
230	Keeping, supporting, and supplying prisoners of war..	242,189 81	
232	Armament of fortifications.....	72,301 19	
233	Purchase of arms for volunteers and regulars.....	127,083 29	
240	Fort Sumter, Charleston harbor, South Carolina.....	725, 89	
247	Bridge trains and equipage.....	39,793 70	
247	Tool and siege trains.....	276 01	
249	Medical and hospital department.....	70,642 91	
255	Collecting, drilling, and organizing volunteers	1,205,066 55	
268	Pay of sappers, &c.....	481 43	
268	Purchase, construction, and maintenance of steam rams.....	450,000 00	
268	Contingencies of arsenals.....	3 90	
268	Harper's Ferry armory.....	1,089 40	
258	Temporary works in Maine, &c.....	40,747 77	
268	Fort Trumbull.....	11	
268	Fortifications on northern frontier.....	39,618 00	
268	New fort at Tortugas, Florida.....	20,000 00	
268	Fortifications on the western frontier of Texas.....	8,295 23	
268	Completing defences of Washington city.....	582 67	
268	Construction of a steam dredge for Lake Erie.....	210 05	
268	Construction of a steam dredge for Lake Champlain...	646 05	
268	Copying official reports.....	2 38	
268	Supplying arms and munitions of war to loyal citizens of the United States.....	3,023 79	
268	Survey of the Rappahannock river.....	180 82	
		2,325,496 60	98,715,832 12

Naval Establishment.

269	Pay of the Navy.....	9,023,391 32	
275	Prize-money to captors.....	1,425,755 18	
276	Bounty for the destruction of enemy's vessels.....	35,247 46	
276	Extra pay to officers serving in the Pacific.....	536 33	
276	Medals of honor.....	742 00	
276	Commissions to select naval stations on the Mississippi.....	52 91	
276	Contingent expenses of the Navy.....	60,456 55	
279	Pay of the Marine Corps.....	794,236 24	
280	Provisions for the Marine Corps.....	169,907 80	
280	Clothing for the Marine Corps.....	314,370 63	
280	Fuel for the Marine Corps.....	30,190 32	
280	Military stores for the Marine Corps.....	15,990 92	
280	Transportation and recruiting for the Marine Corps.....	24,565 56	
281	Repairs of barracks for the Marine Corps.....	14,287 52	
281	Contingent expenses of the Marine Corps.....	80,087 72	
281	Pay of superintendents and civil engineers.....	144,360 88	
281	Navy yard at Portsmouth, New Hampshire.....	146,521 36	
281	Navy yard at Boston, Massachusetts.....	301,139 75	
282	Navy yard at New York, New York.....	726,207 15	
282	Navy yard at Sackett's Harbor, New York.....	2,088 25	
282	Navy yard at Philadelphia, Pennsylvania.....	84,065 03	
282	Navy yard at Washington, District of Columbia.....	232,119 67	
282	Navy yard at Norfolk, Virginia.....	291,390 06	
283	Navy yard at Pensacola, Florida.....	153,983 28	
283	Navy yard at Mare Island, California.....	168,425 99	
283	Naval asylum at Philadelphia, Pennsylvania.....	38,005 55	
283	Enlarging naval asylum at Philadelphia, Pennsylvania.....	85,000 00	
283	Support of beneficiaries.....	2,900 00	
283	Naval cemetery near Philadelphia, Pennsylvania.....	936 00	
283	Emergencies at naval stations.....	102,473 00	
284	Coal depot at Key West.....	3,413 53	
284	Levee at Mound City.....	6,500 00	
284	Purchase of Saver's island.....	105,000 00	
284	Contingent expenses of Bureau of Yards and Docks..	1,253,250 63	
284	Equipment of vessels of the Navy.....	1,141,858 12	
285	Fuel for the Navy.....	1,091,325 58	
287	Hemp for the Navy.....	305,716 29	
287	Enlistment bounties to seamen.....	415,835 67	
289	Contingent expenses of Bureau of Equipment and Recruiting.....	623,131 04	
293	Navigation and navigation supplies.....	130,902 51	
294	Naval Academy.....	391,710 79	
294	Naval Observatory.....	21,735 40	
294	Nautical Almanac.....	3,082 37	
295	Preparing charts of the La Plata.....	1,503 87	
295	Report on Isthmus route to the Pacific.....	882 79	
295	Books, maps, and charts for the Hydrographic office.....	18 57	
	Carried forward.....	19,963,799 59	1,065,276,600 76

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$459,683.738 47	\$165,301,654 76
<i>From Moneys received from the United States of Colombia, as provided by Article 3 of the Treaty with New Granada, dated September 10, 1857.</i>		
F. E. Spinner, Treasurer of the United States.....		10,000 00
<i>From Trust Fund—Interest due Cherokee School Fund.</i>		
F. E. Spinner, Treasurer of the United States.....		1,068 60
<i>From the Smithsonian Fund, Act February 18, 1867.</i>		
F. E. Spinner, Treasurer of the United States.....	68,906 25	
J. Henry, Secretary of the Smithsonian Institution.....	65,375 00	
		134,281 25
<i>From Interest on Stocks held in trust by the Secretary of the Treasury for the benefit of Smithsonian Institution.</i>		
F. E. Spinner, Treasurer of the United States.....		5,364 00
<i>From Chickasaw National Fund—Proceeds of Sale of their Stock Loan of 1847.</i>		
F. E. Spinner, Treasurer of the United States.....		100,000 00
<i>From proceeds of Sale of Waste Paper, to be apportioned as authorized by section 10, Act June 25, 1864.</i>		
J. D. Defrees, Superintendent Public Printing.....	41,734 15	
C. Wendell, late Superintendent Public Printing.....	3,000 00	
		44,734 15
<i>From Sale of Government Warehouses at Atlantic Dock, Brooklyn, N. Y., Act March 28, 1867.</i>		
H. A. Smythe, collector customs, New York, N. Y.		35,250 00
<i>From Sales of Custom-houses at sundry places, Act of March 2, 1867.</i>		
J. F. Babcock, collector customs, New Haven, Conn....	4,400 00	
W. L. Huntington, late acting collector customs, Cape Vincent, New York.....	790 80	
J. B. Upham, collector customs, Portsmouth, N. H.....	1,350 00	
		6,540 80
<i>From Debts due by Individuals to the United States.</i>		
E. E. Buckner, late receiver of public moneys, Boonville, Missouri.....		694 63
<i>From Rent of Custom-house Lots.</i>		
J. F. Miller, collector, San Francisco, California.....	478 05	
L. W. Webb, collector, Norfolk, Virginia.....	200 00	
		678 05
<i>From Receipts from Deserters.</i>		
F. E. Spinner, Treasurer of the United States.....		1,203,768 92
<i>From Patriotic Donations to Government.</i>		
F. E. Spinner, Treasurer of the United States.....		908 80
<i>From Assay of Coin.</i>		
G. W. Caldwell, treasurer branch mint, Charlotte, N. C..	60 00	
A. J. Guirot, treasurer branch mint, New Orleans, La..	35 87	
G. W. Kellogg, treasurer branch mint, Dahlonega, Ga..	10 00	
		105 87
<i>From Sale of Old Material belonging to United States Court-house at Indianapolis.</i>		
T. P. Houghey, disbursing agent.....		612 90
<i>From Dividends on 2,250 shares of the Capital Stock of the Chesapeake and Delaware Canal Company.</i>		
H. V. Lesley, treasurer Chesapeake and Delaware Canal Company.....		13,500 00
Carried forward.....	461,241,246 41	165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$19,963,799 59	\$1,065,276,600 76
295	Contingent expenses of Bureau of Navigation	5,690 68	
295	Ordnance and ordnance stores.....	1,881,744 86	
296	Magazine at Portsmouth, New Hampshire.....	3,759 00	
297	Magazine at Philadelphia, Pennsylvania.....	12,318 04	
297	Magazine at Washington, District of Columbia.....	17,052 60	
297	Magazine at Norfolk, Virginia.....	71 92	
297	Magazine at Mare Island, California.....	15,000 00	
297	Ordnance foundry at Washington, District of Columbia.....	2,716 56	
297	Construction and repairs of vessels of the Navy.....	4,642,082 84	
299	Construction of seven steam screw sloops.....	101,510 22	
300	Construction of twenty iron-clad gunboats.....	18,169 43	
300	Construction of armored ships.....	14,215 91	
300	Maintenance of gunboat fleet.....	45,558 17	
300	Steam machinery.....	2,940,062 98	
301	Testing petroleum as a fuel under marine boilers.....	758 00	
301	Contingent expenses of steam engineering.....	4,844 21	
306	Clothing for the Navy.....	1,517,141 16	
306	Contingent expenses of the Bureau of Provisions and Clothing.....	204,695 92	
307	Surgeons' necessaries and appliances.....	57,798 01	
308	Hospital at Boston, Massachusetts.....	869 98	
309	Hospital at New York, New York.....	10,627 58	
309	Hospital at Philadelphia, Pennsylvania.....	1,322 67	
309	Hospital at Annapolis, Maryland.....	40 00	
309	Hospital at Washington, District of Columbia.....	42,099 75	
309	Hospital at Norfolk, Virginia.....	25,450 66	
309	Hospital at Pensacola, Florida.....	1,020 35	
309	Hospital at New Orleans, Louisiana.....	163 18	
309	Hospital at Mound City.....	259 66	
309	Hospital at Mare Island, California.....	1,000 00	
310	Laboratory at New York.....	2,525 00	
310	Contingent expenses Bureau of Medicine and Surgery.....	39,383 97	
310	Indemnity for loss of clothing, &c.....	107,212 93	
311	Relief of officers and men of the United States steamer Monitor.....	360 00	
311	Relief of officers and men of the United States steamer Cairo.....	200 00	
311	Relief of officers and men of the United States steamer Baron de Kalb.....	950 00	
311	Relief of officers and men of the United States brig Bainbridge.....	1,268 25	
311	Relief of officers of the Varuna.....	180 00	
311	Relief of the heirs of Lieutenant J. D. Todd.....	537 67	
311	Relief of the widows, &c., of those lost in the United States brig Grampus.....	144 00	
312	Relief of the officers, &c., of the United States steamers Albany and Porpoise.....	480 00	
312	Relief of Mrs. Anna E. Smoot.....	1,808 21	
312	Settlement of the accounts of the officers of the Cumberland and Congress.....	540 00	
312	Relief of the widows, &c., of those lost in the Levant.....	420 00	
312	Relief of J. B. Rittenhouse.....	7,918 77	
312	Relief of the widows, &c., of the officers, &c., of the Cumberland and Congress.....	432 00	
312	Relief of Joseph Moorhead.....	371 12	
312	Relief of Captain John Young.....	5,935 71	
312	Twenty per cent. additional compensation.....	21,339 86	
312	Relief of Hiram Paulding.....	3,653 92	
		31,727,505 34	

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

294	Nautical instruments.....	\$1,236 71	
295	Wind and current charts.....	905 24	
295	Sailing directions.....	1,384 92	
295	Engraving charts of Behring's straits.....	18 76	
296	Magazine at Boston, Massachusetts.....	7,215 71	
297	Magazine at New York, New York.....	1,465 54	
297	Testing plans for rendering ships invulnerable.....	2,192 74	
300	Construction of six steam frigates.....	106,925 59	
300	Temporary increase of the Navy.....	123,762 87	
300	Contingent expenses of Bureau of Construction and Repairs.....	1,372 09	
302	Provisions for the Navy.....	274,194 88	
309	Naval hospital fund.....	94,461 09	
311	Relief of the officers of the transport Governor.....	589 47	
312	Marine barracks at Mare Island, California.....	2,643 03	
	Carried forward.....	618,368 14	31,727,505 34 1,065,276,600 76

General account of the receipts and expenditures of the United States

TO RECEIPTS.

Brought forward.....	\$461,241,248 44	\$165,301,654 76
<i>From Receipts on account of Pembroke Indemnity Money.</i>		
George F. Seward, consul general, Shanghai.....		1,110 80
<i>From Moneys accruing under section 21, Act August 6, 1846.</i>		
J. Poland, collector internal revenue, 1st district Vermont.....		619 33
<i>From Miscellaneous Objects.</i>		
<i>From rent of custom-houses:</i>		
J. F. Babcock, collector, New Haven.....	\$25 00	
J. B. Upham, collector, Portsmouth.....	87 50	
		112 50
<i>From rent of rooms in marine hospitals:</i>		
Lieutenant J. C. Pridmore.....	87 10	
W. Robertson, custodian marine hospital Napoleon, Arkansas.....	793 13	
		880 23
<i>From rent of Government building No. 428 Montgomery street, San Francisco:</i>		
D. W. Cheesman, treasurer, San Francisco.....		140 00
<i>From rent of post office site:</i>		
D. C. Trader, designated collector, Memphis, Tenn.....		1,050 00
<i>From rent of Government lot:</i>		
E. R. Glasscock, marshal, middle district Tennessee...		1,500 00
<i>From sale of scrap iron, Yazoo river:</i>		
S. M. Breckenridge, designated collector, St. Louis, Mo.....	\$2,516 44	
J. Sampson, deputy designated collector, St. Louis, Mo.....	3,864 86	
		6,381 30
<i>From bribe offered an United States officer by C. Strader:</i>		
F. E. Spinner, Treasurer of the United States.....		410 00
<i>From sales of locks:</i>		
W. P. Kellogg, collector, New Orleans, La....	\$20 00	
J. K. Tyler, collector, Buffalo, N. Y.....	170 00	
L. W. Webb, collector, Norfolk, Va.....	60 00	
		250 00
<i>From a bribe taken by Charles Keicher, keeper of a bonded warehouse:</i>		
F. E. Spinner, Treasurer, United States.....		90 00
<i>From moneys received under 14th section act of March 3, 1855, arising from deaths among passengers on shipboard:</i>		
W. P. Kellogg, collector, New Orleans, La....	\$60 00	
E. H. Webster, collector, Baltimore, Md.....	60 00	
		120 00
<i>From overpayment of bounty, refunded by William J. Wallace, late private:</i>		
F. E. Spinner, Treasurer United States.....		25 00
<i>From expenses of heating and lighting custom-house building, Philadelphia, Pa:</i>		
W. F. Johnston, collector, Philadelphia, Pa.....		394 78
<i>From sale of old materials belonging to custom-houses, marine hospitals, &c.:</i>		
R. R. Bolling, designated collector, Louisville, Ky.....	\$268 81	
J. C. Grannis, late collector, Cuyahoga, Ohio..	291 93	
Origen Utley, collector, Middletown, Conn....	250 36	
E. H. Webster, collector, Baltimore, Md.....	1,002 71	
L. W. Webb, collector, Norfolk, Va.....	467 03	
T. Wilkins, collector, Erie, Pa.....	100 00	
		2,380 87
<i>From examinations of ores, plates, &c., Philadelphia mint:</i>		
J. R. Eckfeldt, assayer of the United States Mint at Philadelphia.....		363 25
<i>From sale of a boat of the wrecked bark Julia Cobb:</i>		
J. M. Coe, commercial agent, Apia.....		73 15
<i>From sale of Government property:</i>		
C. D. Norton, collector, Buffalo, N. Y.....		71 35
<i>From sale of a bell of the Anacostia engine house:</i>		
F. E. Spinner, Treasurer United States.....		110 00
<i>From sale of old matting and furniture:</i>		
G. B. McCartee, superintendent Treasury building		113 35
		14,465 78
Carried forward.....	461,257,442 35	165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$618,368 14	\$31,727,505 34	\$1,065,276,600 76
312	Construction of five steam sloops.....	24,901 95		
312	Construction of twelve small side-wheel schooners.....	9,269 35		
			652,539 44	31,074,965 90
				1,096,351,566 66
	Balance in the Treasury June 30, 1867			*199,289,180 73
	Carried forward.....			1,295,640,747 39

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

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

L RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$461,257,442 35 \$165,301,654 76

From Deductions from Bullion Deposits available for the Incidental and Contingent Expenses of the Assay Office, New York.

H. H. Van Dyck, Assistant Treasurer, New York..... 78,998 87

From Gold and Silver Bullion Deposits available for the Incidental and Contingent Expenses of the Branch Mint, San Francisco, California.

D. W. Cheesman, treasurer branch mint, San Francisco..... 78,604 35

From Profits on Coinage of 1, 2, 3, and 5 cents, Philadelphia Mint.

C. McGibbon, treasurer United States Mint, Philadelphia... \$700,000 00

J. Pollock, director United States Mint, Philadelphia..... 475,000 00
1,175,000 00

From Profits accruing from Medal Department, Philadelphia Mint.

J. Pollock, director United States Mint, Philadelphia..... 12,500 00

From Profits on Purchase of Silver, Branch Mint at San Francisco, Cal.

D. W. Cheesman, treasurer branch mint, San Francisco 13,331 82

From Coinage Charge on Gold and Silver Bullion Deposits.

D. W. Cheesman, treasurer branch mint, San Francisco.... \$88,878 99

C. McGibbon, treasurer United States Mint, Philadelphia... 96,813 02
185,692 01

From Certificates of Gold Coin Deposits, Act March 3, 1863.

F. E. Spinner, Treasurer United States..... 109,142,120 00

From Fractional Currency.

F. E. Spinner, Treasurer United States..... 19,907,751 65

From Proceeds of Captured Coin and Bullion, under Joint Resolution March 2, 1867.

F. E. Spinner, Treasurer United States..... 95,264 37

From Premium on Gold Draft—Interest due various Indian Tribes.

F. E. Spinner, Treasurer United States..... 7,627 05

From Premium on Sales of Gold Coin.

F. E. Spinner, Treasurer of the United States..... \$3,763,120 48

C. Taylor, collector, Saluria, Texas..... 106 40

H. H. Van Dyck, Assistant Treasurer, New York..... 10,391,616 67
14,154,843 55

From Outstanding Liabilities, Act May 2, 1866.

F. E. Spinner, Treasurer of the United States..... 163,235 91

From Postal Currency, Act July 17, 1862.

F. E. Spinner, Treasurer of the United States..... 8,779 00

From Premium on Draft of the Director of the United States Mint, Philadelphia, Penn., for Proceeds of Sale of Sweeps.

D. W. Cheesman, treasurer branch mint, San Francisco..... 115 74

From Temporary Loan, Act February 25, 1862.

F. E. Spinner, Treasurer of the United States..... 7,394,659 64

From United States Notes, Act February 25, 1862.

F. E. Spinner, Treasurer of the United States..... 58,260,000 00

From Compound Interest Notes, Act June 30, 1864.

F. E. Spinner, Treasurer of the United States..... 29,731,300 00

From 6 Per Cent. 5-20 Bonds, Act June 30, 1864.

F. E. Spinner, Treasurer of the United States..... 25,540,000 00

Carried forward..... 727,207,266 31 165,301,654 76

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Brought forward.....	\$1,295,640,747 39
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Carried forward.....	1,295,640,747 39
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General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$727,207,266 31	\$165,301,654 76
<i>From 6 Per Cent. 5-20 Bonds, Act March 3, 1865.</i>		
F. E. Spinner, Treasurer of the United States.....	390,341,950 00	
<i>From 6 Per Cent. 20-years Bonds, Act July 17, 1861.</i>		
F. E. Spinner, Treasurer of the United States.....	13,650 00	
<i>From 6 Per Cent. 20-years Bonds, Act March 3, 1863.</i>		
F. E. Spinner, Treasurer of the United States.....	3,100 00	
<i>From 5 Per Cent. 10-40 Bonds, Act March 3, 1864.</i>		
F. E. Spinner, Treasurer of the United States.....	5,000 00	
<i>From 7 3-10 Bonds, Act March 3, 1865.</i>		
F. E. Spinner, Treasurer of the United States.....	78,600 00	
<i>From Premium on 6 Per Cent. 5-20 Bonds, Act June 30, 1864.</i>		
F. E. Spinner, Treasurer of the United States.....	1,384,264 52	
<i>From Premium on 6 Per Cent. 5-20 Bonds, Act March 3, 1865.</i>		
F. E. Spinner, Treasurer of the United States.....	11,841,032 96	
<i>From Premium on 20-years Bonds, Act March 3, 1863.</i>		
F. E. Spinner, Treasurer of the United States.....	147 50	
<i>From Premium on Purchase of Compound Interest Notes.</i>		
F. E. Spinner, Treasurer of the United States.....	1 25	
<i>From Premium on Accrued Interest on 5-20 Bonds, Act March 3, 1865.</i>		
F. E. Spinner, Treasurer of the United States.....	182,530 90	
<i>From Premium on Accrued Interest on 5 20 Bonds, Act June 30, 1864.</i>		
F. E. Spinner, Treasurer of the United States.....	3,333 28	
<i>From Premium on Accrued Interest on 5 Per Cent. 10-40 Bonds, Act March 3, 1864.</i>		
F. E. Spinner, Treasurer of the United States.....	43 84	
		1,131,060,920 56
		1,296,362,575 33
From which deduct these amounts, being balances in the hands of the following persons, and credited to the Treasurer of the United States, viz:		
John Boston, per Report No. 156,716.....	4,874 11	
James F. Miller, per Report No. 156,720.....	6,088 80	
T. Sanford, per Report No. 156,719.....	18,225 35	
Hamilton Stuart, per Report No. 156,724.....	2,033 32	
Jesse Thomas, per Report No. 156,721.....	4,880 88	
F. E. Spinner, per Report No. 156,953.....	389,267 46	
P. T. Crutchfield, per Report No. 157,205.....	68,060 28	
S. Garfield, per Report No. 157,198.....	516 79	
W. N. Haldeman, per Report No. 157,206.....	2,410 91	
T. J. Sherlock, per Report No. 157,207.....	1,118 61	
A. L. Woodward, per Report No. 157,202.....	679 66	
G. N. Carleton, per Report No. 159,036.....	223,671 76	
		721,827 93
Total.....		1,295,640,747 39

States for the fiscal year ending June 30, 1867—Continued.

BY EXPENDITURES.

Brought forward..... \$1,295,640,747 39

Total..... 1,295,640,747 39

RECEIPTS AND EXPENDITURES.

1866-'67.

PAYMENTS FOR THE SUPPORT OF THE CIVIL LIST.

LEGISLATIVE DEPARTMENT.

SECOND SESSION THIRTY-NINTH CONGRESS.

Compensation and mileage of Senators:

To J. W. Forney, Secretary of the Senate.....	\$473,166 66
To J. W. Forney, being balance on hand March 3, 1865.....	\$48,189 44
To amount advanced J. W. Forney in the year ending June 30, 1866.....	300,000 00
To amount advanced J. W. Forney as above.....	473,166 66
	<u>821,356 10</u>

Which has been accounted for by payments to the following Senators during the thirty-ninth Congress, from its commencement to and including the third day of March, 1867:

Names.	Mileage.	Compensation.	Total.
Anthony, B. Henry.....	\$540 00	\$9,945 21	\$10,485 21
Brown, B. Gratz.....	1,484 40	10,000 00	11,484 40
Buckalew, B. Charles.....	249 60	10,000 00	10,249 60
Cattell, A. G.....	58 80	10,000 00	10,058 80
Chandler, Zachariah.....	1,297 20	9,987 50	11,284 70
Clark, Daniel.....	411 20	7,165 47	7,576 67
Collamer, Jacob.....		3,419 15	3,419 15
Conness, John.....	8,343 60	9,987 50	18,331 10
Cowan, Edgar.....	412 80	10,000 00	10,412 80
Cragin, Aaron H.....	715 20	10,000 00	10,715 20
Creswell, J. A. J.....	12 00	10,000 00	10,120 00
Cavis, Garrett.....	946 40	10,000 00	10,936 40
Dixon, James.....	420 00	10,000 00	10,420 00
Doolittle, James R.....	1,716 00	10,000 00	11,716 00
Edmunds, George F.....	642 00	4,661 64	5,303 64
Fessenden, William P.....	738 00	10,000 00	10,738 00
Gogg, George C.....	212 80	2,787 64	3,000 44
Gott, Solomon.....	400 00	5,338 36	5,738 36
Hester, L. F. S., (including pay as Vice President and President <i>pro tempore</i>).....	450 00	15,683 90	16,133 90
Howler, Joseph L.....	1,200 00	10,000 00	11,200 00
Relinghuysen, F. T.....	88 00	1,680 36	1,768 36
Rimes, James W.....	2,175 60	10,000 00	12,175 60
Sutcliffe, James.....	439 20	10,000 00	10,439 20
Farlan, James.....		998 95	998 95
Farris, Ira.....	468 00	10,000 00	10,468 00
Fenderson, John B.....	1,484 40	10,000 00	11,484 40
Fendricks, Thomas A.....	1,509 60	10,000 00	11,509 60
Howard, Jacob M.....	1,364 40	10,000 00	11,364 40
Howe, Timothy P.....	1,926 00	10,000 00	11,926 00
Johnson, Reverdy.....	50 40	9,862 24	9,912 64
Irkwood, Samuel J.....	2,409 60	8,998 46	11,408 06
Jane, Henry S.....	1,569 60	10,000 00	11,569 60
Jane, James H.....	2,160 00	6,818 75	8,978 75
McDougall, James A.....	8,223 60	10,000 00	18,223 60
Morgan, Edwin D.....	278 40	10,000 00	10,278 40
Morrill, Lot M.....	810 00	10,000 00	10,810 00
Nesmith, James W.....	8,952 00	10,000 00	18,952 00
Orton, Daniel S.....	2,796 00	10,000 00	12,796 00
Pay, James W.....	8,433 60	8,845 87	17,279 47
Putterson, David S.....	524 40	10,000 00	10,524 40
Rand, Luke P.....	720 00	6,578 13	7,298 13
Remond, Samuel C.....	3,240 00	9,794 54	13,034 54
Ramsay, Alexander.....	2,856 00	9,987 50	12,843 50
Riddle, George Read.....	132 00	10,000 00	10,132 00
Ross, Edmund G.....	3,240 00	2,883 92	6,123 92
Rushbury, Willard.....	240 00	10,000 00	10,240 00
Serman, John.....	795 60	10,000 00	10,795 60
Carried forward.....	77,284 40	415,425 09	492,709 49
			473,166 66

RECEIPTS AND EXPENDITURES.

3

1866-'67.

LEGISLATIVE DEPARTMENT.

Names.	Mileage.	Compensation.	Total.	
Brought forward	\$29,911 20	\$183,938 56	\$213,849 76	\$1,525,866 70
Blow, Henry T.....	1,316 40	10,000 00	11,316 40	
Boutwell, George S.....	544 80	10,000 00	10,544 80	
Boyer, Benjamin M.....	188 40	10,000 00	10,188 40	
Brandegee, Augustus.....	444 00	10,000 00	10,444 00	
Bromwell, Henry P. H.....	1,112 40	9,986 12	11,098 52	
Brooks, James.....	188 00	5,710 87	5,898 87	
Broomall, John M.....	183 60	10,000 00	10,183 60	
Buckland, Ralph P.....	727 20	10,000 00	10,727 20	
Bundy, Hezekiah.....	582 00	10,000 00	10,582 00	
Bradford, Allen A.....	2,931 60	10,000 00	12,931 60	
Burleigh, Walter A.....	2,918 40	10,000 00	12,918 40	
Chanler, J. Winthrop.....	282 00	10,000 00	10,282 00	
Clarke, Reader W.....	835 20	10,000 00	10,835 20	
Clarke, Sidney.....	2,152 80	9,956 31	12,109 11	
Cobb, Amasa.....	1,650 00	10,000 00	11,650 00	
Cole, G. E.....		250 00	250 00	
Colfax, Schuyler, (Speaker).....	957 60	16,000 00	16,957 60	
Conkling, Roscoe.....	572 40	10,000 00	10,572 40	
Cooke, Burton C.....	1,560 00	9,914 10	11,474 10	
Cullom, Shelby M.....	1,650 00	10,000 00	11,650 00	
Culver, Charles V.....	625 20	7,597 22	8,222 42	
Chaviz, J. Francisco.....	3,818 40	10,000 00	13,818 40	
Campbell, William B.....	1,207 20	10,000 00	11,207 20	
Coffroth, Alexander H.....	261 60	6,861 10	7,122 70	
Cooper, Edmund.....	1,248 00	9,972 23	11,220 23	
Darling, William A.....	288 00	10,000 00	10,288 00	
Davis, Thomas T.....	636 00	9,944 45	10,580 45	
Davis, Henry L.....	518 40	10,000 00	10,518 40	
Dawson, John S.....	550 80	9,994 43	10,545 23	
Defrees, Joseph H.....	1,070 40	10,000 00	11,070 40	
Delano, Columbus.....	703 20	10,000 00	10,703 20	
Deming, Henry C.....	412 80	10,000 00	10,412 80	
Denison, Charles.....	309 60	10,000 00	10,309 60	
Dixon, Nathan F.....	458 40	10,000 00	10,458 40	
Donnelly, Ignatius.....	2,172 00	10,000 00	12,172 00	
Driggs, John F.....	1,249 20	10,000 00	11,249 20	
Dumont, Ebenezer.....	955 20	10,000 00	10,955 20	
Dewey, Arthur A.....	8,400 00	10,000 00	18,400 00	
Dodge, William E.....	282 00	10,000 00	10,282 00	
Eckley, Ephraim R.....	602 40	10,000 00	10,602 40	
Eggleston, Benjamin.....	784 80	10,000 00	10,784 80	
Eldridge, Charles A.....	1,670 40	10,000 00	11,670 40	
Elliott, Thomas D.....	655 60	10,000 00	10,555 60	
Farnsworth, John F.....	1,507 20	10,000 00	11,507 20	
Farquhar, John H.....	946 80	10,000 00	10,946 80	
Ferry, Thomas W.....	1,311 00	10,000 00	11,311 00	
Finck, William E.....	603 60	9,745 46	10,349 06	
Gooch, Daniel W.....		2,458 33	2,458 33	
Garfield, James A.....	678 00	10,000 00	10,678 00	
Glenni, W. S.....	480 00	10,000 00	10,480 00	
Glossbrenner, Adam J.....	121 20	10,000 00	10,121 20	
Goodyear, Charles.....	513 00	10,000 00	10,513 00	
Grider, Henry.....	851 20	7,541 66	8,392 86	
Grinnell, Josiah B.....	1,830 00	9,999 83	11,829 83	
Griswold, John A.....	480 00	10,000 00	10,480 00	
Goodwin, John N.....	9,210 00	10,000 00	19,210 00	
Hise, Elijah.....	437 60	2,458 34	3,895 94	
Hawkins, Isaac R.....	1,333 20	10,000 00	11,333 20	
Hale, Robert S.....	631 20	10,000 00	10,631 20	
Harding, Aaron.....	1,262 40	10,000 00	11,262 40	
Harding, Abner C.....	1,226 40	10,000 00	11,226 40	
Harris, Benjamin G.....	108 00	10,000 00	10,108 00	
Hart, Roswell.....	750 00	10,000 00	10,750 00	
Hayes, Rutherford B.....	784 80	8,694 48	9,479 28	
Henderson, John H. B.....	8,822 40	10,000 00	18,822 40	
Hotchkiss, Giles W.....	541 20	10,000 00	10,541 20	
Higby, William.....	7,911 60	10,000 00	17,911 60	
Hill, Ralph.....	999 60	10,000 00	10,999 60	
Hogan, John.....	1,320 00	10,000 00	11,320 00	
Holmes, Sidney T.....	633 60	10,000 00	10,633 60	
Hooper, Samuel.....	565 20	10,000 00	10,565 20	
Hubbard, A. W.....	2,618 40	10,000 00	12,618 40	
Hubbard, Chester D.....	481 20	10,000 00	10,481 20	
Hubbard, Demas.....	625 20	10,000 00	10,625 20	
Hubbard, John H.....	418 80	10,000 00	10,418 80	
Hubbell, Edwin N.....	429 60	10,000 00	10,429 60	
Hubbell, James R.....	726 00	10,000 00	10,726 00	
Hubbard, Calvin J.....	796 80	10,000 00	10,796 80	
Carried forward.....	131,446 40	931,023 49	1,122,469 89	1,525,866 70

1866-'67.

LEGISLATIVE DEPARTMENT.

Names.	Mileage.	Compensation.	Total.	
Brought forward.....	\$131,446 40	\$931,023 49	\$1,122,469 89	\$1,525,866 76
Humphrey, James.....	188 00	6,416 66	6,604 66	
Humphreys, James M.....	817 20	10,000 00	10,817 20	
Hunter, John.....	94 00	3,583 34	3,677 34	
Hooper, William H.....	3,600 00	9,996 50	13,596 50	
Holbrook, E. D.....	9,000 00	10,000 00	19,000 00	
Hitchcock, Phineas W.....	2,328 00	10,000 00	12,328 00	
Ingersoll, Ebon C.....	1,651 20	9,967 35	11,618 55	
Jenckes, Thomas A.....	518 40	10,000 00	10,518 40	
Johnson, Phillip.....	276 60	10,000 00	10,276 60	
Jones, Morgan.....	283 20	10,000 00	10,283 20	
Julian, George W.....	888 00	10,000 00	10,888 00	
Kasson, John A.....	1,874 40	10,000 00	11,874 40	
Kelly, William D.....	172 80	10,000 00	10,172 80	
Kelso, John R.....	1,608 00	10,000 00	11,608 00	
Kerr, Michael C.....	1,059 60	10,000 00	11,059 60	
Kitchen, John H.....	370 80	10,000 00	10,370 80	
Kuykendall, Andrew J.....	1,875 60	10,000 00	11,875 60	
Koontz, William H.....	285 60	10,000 00	10,285 60	
Kellogg, Orlando, (deceased).....		2,361 10	2,361 10	
Lafin, Addison H.....	558 00	10,000 00	10,558 00	
Latham, George R.....	382 40	10,000 00	10,382 40	
Lawrence, George V.....	492 00	10,000 00	10,492 00	
Lawrence, William.....	715 40	10,000 00	10,715 40	
Le Blond, Frank C.....	976 80	10,000 00	10,976 80	
Loan, Benjamin F.....	1,658 40	10,000 00	11,658 40	
Longyear, John W.....	1,245 60	10,000 00	11,245 60	
Lynch, John.....	697 20	9,986 12	10,683 32	
Leftwick, W.....	1,542 00	10,000 00	11,542 00	
Marshall, Samuel S.....	1,837 20	10,000 00	11,837 20	
Marston, Gilman.....	621 60	10,000 00	10,621 60	
Marvin, James M.....	510 00	10,000 00	10,510 00	
McClurg, J. W.....	1,548 00	9,986 12	11,534 12	
McCullough, Hiram.....	120 00	10,000 00	10,120 00	
McIndee, Walter D.....	1,861 20	9,996 86	11,858 06	
McKee, Samuel.....	1,042 80	10,000 00	11,042 80	
McRuer, Donald C.....	7,682 40	10,000 00	17,682 40	
Mercur, Ulysses.....	360 00	10,000 00	10,360 00	
Miller, George F.....	231 60	10,000 00	10,231 60	
Moorhead, James K.....	456 00	9,861 20	10,317 20	
Morrill, Justin S.....	613 20	9,986 12	10,599 32	
Morris, Daniel.....	668 40	10,000 00	10,668 40	
Mott, G. W.....		1,077 50	1,077 50	
Moulton, Samuel W.....	1,491 60	10,000 00	11,491 60	
Myers, Leonard.....	168 00	9,996 45	10,164 45	
McLean, Samuel.....	5,040 00	9,999 67	15,039 67	
Maynard, Horace.....	624 00	10,000 00	10,624 00	
Marquette T. M.....	776 00	1,250 00	2,026 00	
Newell, William A.....	213 60	9,947 36	10,160 96	
Niblack, William E.....	1,080 00	10,000 00	11,080 00	
Nicholson, John A.....	184 00	9,987 62	10,171 62	
Noell, Thomas E.....	1,916 40	10,000 00	11,916 40	
O'Neill, Charles.....	168 00	10,000 00	10,168 00	
Orth, Godlove S.....	1,048 80	9,999 70	11,048 50	
Paine, Halbert E.....	1,158 00	9,013 88	10,171 88	
Patterson, James W.....	756 00	10,000 00	10,756 00	
Perham, Sidney.....	756 00	10,000 00	10,756 00	
Phelps, Charles E.....	48 00	10,000 00	10,048 00	
Pike, Frederick A.....	1,009 20	10,000 00	11,009 20	
Plants, Tobias A.....	673 20	10,000 00	10,673 20	
Pomeroy, Theodore M.....	667 20	10,000 00	10,667 20	
Price, Hiram.....	1,658 40	10,000 00	11,658 40	
Radford, William.....	301 20	10,000 00	10,301 20	
Randall, Samuel J.....	168 00	10,000 00	10,168 00	
Randall, William H.....	1,124 40	10,000 00	11,124 40	
Raymond, Henry J.....	282 00	10,000 00	10,282 00	
Rice, Alexander H.....	565 20	10,000 00	10,565 20	
Rice, John H.....	864 00	10,000 00	10,864 00	
Ritter, Burwell C.....	1,380 00	10,000 00	11,380 00	
Rogers, Andrew J.....	360 00	10,000 00	10,360 00	
Rollins, Edwin H.....	666 00	10,000 00	10,666 00	
Ross, Lewis W.....	1,698 00	10,000 00	11,698 00	
Rosseau, Lovell H.....	1,202 40	6,235 12	7,437 52	
Sawyer, Philetus.....	1,694 40	10,000 00	11,694 40	
Schenck, Robert C.....	826 80	10,000 00	10,826 80	
Shanklin, George S.....	1,027 20	10,000 00	11,027 20	
Shellabarger, Samuel.....	693 60	10,000 00	10,693 60	
Sitgreaves, Charles.....	272 40	10,000 00	10,272 40	
Sloan, Ithameur C.....	1,650 00	10,000 00	11,650 00	
Smith, Green Clay.....	604 80	7,083 34	7,688 14	
Carried forward.....	218,974 20	1,677,755 50	1,897,729 70	1,525,866 76

RECEIPTS AND EXPENDITURES.

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1866-'67.

LEGISLATIVE DEPARTMENT.

Names.	Mileage.	Compensation.	Total.	
Brought forward.....	\$218,974 20	\$1,077,755 50	\$1,897,729 70	\$1,525,866 70
Spalding, Rufus P.....	624 00	10,000 00	10,624 00	
Starr, John F.....	175 20	10,000 00	10,175 20	
Stevens, Thaddeus.....	150 00	10,000 00	10,150 00	
Stillwell, Thomas N.....	972 00	9,992 96	10,964 96	
Strouse, Myer.....	280 80	9,987 86	10,268 66	
Stokes, William B.....	1,249 20	10,000 00	11,249 20	
Taber, Stephen.....	318 00	10,000 00	10,318 00	
Taylor, Nelson.....	282 00	10,000 00	10,282 00	
Thayer, M. Russell.....	180 00	10,000 00	10,180 00	
Thomas, Francis.....	284 40	9,930 57	10,214 97	
Thomas, John S.....	48 00	10,000 00	10,048 00	
Thornton, Anthony.....	1,698 00	10,000 00	11,698 00	
Trimble, L. S.....	1,382 40	10,000 00	11,382 40	
Trowbridge, Rowland E.....	1,134 00	10,000 00	11,134 00	
Taylor, Nathaniel G.....	480 00	10,000 00	10,480 00	
Upson, Charles.....	1,264 80	10,000 00	11,264 80	
Van Aernam, Henry.....	882 00	9,947 04	10,879 04	
Van Howe, Hurl.....	810 00	10,000 00	10,810 00	
Van Howe, Robert T.....	2,121 60	10,000 00	12,121 60	
Voorhees, Daniel W.....	800 00	4,839 24	5,639 24	
Ward, A. H.....	328 80	2,916 66	3,245 46	
Ward, Hamilton.....	721 20	10,000 00	10,721 20	
Warner, Samuel L.....	420 00	10,000 00	10,420 00	
Washburne, Elihu B.....	1,662 00	10,000 00	11,662 00	
Washburne, William B.....	510 00	10,000 00	10,510 00	
Welker, Martin.....	610 80	10,000 00	10,610 80	
Wentworth, John.....	1,010 40	9,853 85	10,864 25	
Whaley, Killian V.....	721 20	9,971 17	10,692 37	
Williams, Thomas.....	456 00	10,000 00	10,456 00	
Wilson, James F.....	1,761 60	10,000 00	11,761 60	
Wilson, Stephen F.....	427 20	10,000 00	10,427 20	
Windom, William.....	1,987 20	10,000 00	11,987 20	
Winfield, Charles H.....	350 40	10,000 00	10,350 40	
Woodbridge, Frederick E.....	660 00	10,000 00	10,660 00	
Wright, Edwin R. V.....	300 00	10,000 00	10,300 00	
Washburne, H. D.....	1,032 00	8,760 18	9,792 18	
Webster, E. H.....		2,027 78	2,027 78	
Boutwell and Mott, (internal revenue tax, suspended in previous account).....		55 00	55 00	
	247,069 40	2,026,087 81	2,273,157 21	1,525,866 70
Deduct this amount refunded by J. C. Allen for mileage Thirty-eighth Congress.....			114 20	
			2,273,043 01	
By amount of warrants in favor of the Treasurer of the United States, viz: No. 106, dated February 4, 1868.....\$7,069 29 No. 655, dated March, 1868.....1,865 80			8,935 09	
By balance of F. E. Spinner's account, March 3, 1865, Report No. 153,537.....			*823,160 41	
By balance due the United States March 3, 1867, Report No. 165,260.....			199,942 70	
			3,305,081 21	

* In the printed statement of compensation and mileage of members of the Thirty-eighth Congress, the balance was erroneously stated at \$111,251 80, due to the United States. The balance should have been \$823,160 41, due to F. E. Spinner. The error arose as follows:

Warrant No. 109, for \$108,963, charged in settlement of previous Congress, and by error charged also in the account of Thirty-eighth Congress.....	\$108,963 00
Warrant No. 3,098, for \$25,081 21, was issued, but should not have been charged until the Thirty-ninth Congress.....	825,081 21
Also, \$368 advanced to J. K. Miller, charged in settlement of Thirty-seventh Congress.....	368 00
Total error.....	934,412 21
Which deduct from erroneous amount, as per printed statement.....	1,573,412 21
Correct amount advanced.....	641,000 00
Which deduct from amount disbursed by F. E. Spinner for compensation, &c., of the Thirty-eighth Congress.....	1,464,160 41
Correct balance due F. E. Spinner, as per Report No. 153,537.....	823,160 41

NOTE.—Whenever the compensation is less than \$10,000, it may be accounted for by the number of days such member was absent. The foregoing table shows the gross amount of compensation and mileage to which each member was entitled. Deducting 5 per cent. internal revenue tax from all sums over \$1,000 per annum (exempt) will give the net amount received by each member.

RECEIPTS AND EXPENDITURES.

1866-'67.

CIVIL LIST.

Compensation of officers, clerks, messengers, &c., receiving an annual salary in the Senate:

To John W. Forney, Secretary of the Senate.....	\$123, 125 00
F. E. Spinner, Treasurer of the United States.....	725 74
	123, 850 74

Lithographing and engraving for the Senate:

To C. Wendell, Superintendent of Public Printing.....	\$3, 471 44
From which deduct the following repayment:	
By J. D. Defrees, late Superintendent of Public Printing.....	3, 471 44

Stationery for the United States Senate:

To A. Dickins, late Secretary of the Senate.....	\$5, 509 58
J. W. Forney, Secretary of the Senate.....	48, 000 00
	53, 509 58

Newspapers for the Senate:

To Asbury Dickins, late Secretary of the Senate.....	\$291 55
J. W. Forney, Secretary of the Senate.....	3, 000 00
	3, 291 55

Congressional Globe and binding of the same for the Senate:

To Asbury Dickins, late Secretary of the Senate.....	\$1, 623 11
J. W. Forney, Secretary of the Senate.....	11, 268 00
	12, 691 11

Reporting proceedings of the United States Senate:

To J. W. Forney, Secretary of the Senate.....	\$22, 000 00
From which deduct the following repayment:	
By Asbury Dickins, late Secretary of the Senate.....	391 84
	21, 608 16

Clerks to committees, pages, horses, &c., for the Senate:

To J. W. Forney, Secretary of the Senate.....	\$49, 150 00
From which deduct the following repayment:	
By Asbury Dickins, late Secretary of the Senate.....	4, 843 87
	44, 306 13

Miscellaneous items for the United States Senate:

To Asbury Dickins, late Secretary of the Senate.....	\$1, 809 78
J. W. Forney, Secretary of the Senate.....	73, 274 88
	75, 084 66

Capitol Police for the United States Senate:

To J. W. Forney, Secretary of the Senate.....	\$30, 575 00
From which deduct the following repayment:	
By Asbury Dickins, late Secretary of the Senate.....	168 72
	29, 406 28

Usual extra compensation to the reporters of the Senate:

To R. Sutton and others.....	\$5, 600 00

Expenses of heating and ventilating apparatus:

To J. W. Forney, Secretary of the Senate.....	\$32, 475 00
From which deduct the following repayment:	
By Asbury Dickins, late Secretary of the Senate.....	946 91
	31, 528 09

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.....	\$2, 815 00

For twenty per cent. additional compensation to the Globe and official reporters of the United States Senate for the 1st session 39th Congress, &c.:

To R. Sutton and others.....	\$5, 359 17

RECEIPTS AND EXPENDITURES.

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1866-'67.

CIVIL LIST.

Paying the publishers of the Congressional Globe and Appendix :	
To J. W. Forney, Secretary of the Senate.....	\$21,636 72
Expenses of the Joint Committee on Retrenchment, per joint resolution of January 22, 1867 :	
To J. W. Forney, Secretary of the Senate.....	\$10,000 00
Furniture purchased and repairs done for the United States Senate under direction of committee, &c.:	
To J. W. Forney, Secretary of the Senate.....	\$23,500 00
Additional messengers, per act of March 2, 1867, in United States Senate :	
To J. W. Forney, Secretary of the Senate.....	\$7,000 00
Compensation of the clerk to the Committee on Appropriations :	
To J. W. Forney, Secretary of the Senate.....	\$2,898 00
Expenses incurred under resolution of the Senate directing the hydration of the atmosphere of the Senate Chamber :	
To J. W. Forney, Secretary of the Senate.....	\$7,500 00
Additional labor in the folding room, around the Senate Chamber :	
To J. W. Forney, Secretary of the Senate.....	\$20,150 00
Compensation of officers, clerks, &c., receiving an annual salary in the House of Representatives :	
To E. McPherson, Clerk of the House of Representatives.....	\$112,580 70
Stationery for the House of Representatives :	
To E. McPherson, Clerk of the House of Representatives.....	\$27,000 00
Cartage for the House of Representatives :	
To E. McPherson, Clerk of the House of Representatives.....	\$2,000 00
Newspapers for the House of Representatives :	
To E. McPherson, Clerk of the House of Representatives.....	\$22,500 00
Horses and carriages and saddle horses for members of the House of Representatives :	
To E. McPherson, Clerk of the House of Representatives.....	\$9,000 00
Furniture repairs, and boxes for members of the House of Representatives :	
To E. McPherson, Clerk of the House of Representatives.....	\$10,000 00
Fuel, oil, and candles for the House of Representatives :	
To E. McPherson, Clerk of the House of Representatives.....	\$21,502 86
F. E. Spinner, Treasurer of the United States.....	69 92
	21,572 78
Laborers for the House of Representatives :	
To E. McPherson, Clerk of the House of Representatives.....	\$8,381 51
F. E. Spinner, Treasurer of the United States.....	18 49
	8,400 00
Pages and mail boys for the House of Representatives :	
To E. McPherson, Clerk of the House of Representatives.....	\$9,941 85
F. E. Spinner, Treasurer of the United States.....	58 15
	10,000 00
Folding documents for the House of Representatives :	
To E. McPherson, Clerk of the House of Representatives.....	\$61,111 57
F. E. Spinner, Treasurer of the United States.....	551 59
	61,663 16
Twenty-four copies of the Congressional Globe and Appendix for the House of Representatives :	
To E. McPherson, Clerk of the House of Representatives.....	\$68,033 47

1866-'67.

CIVIL LIST.

Compensation of clerks to committees, &c., office of the Clerk of the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$18,570 00
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Reporting proceedings of the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$17,993 37
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Usual extra compensation to reporters of the House of Representatives:

To J. J. McElhouse and others	\$8,800 00
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Twenty per cent. additional compensation to officers, clerks, &c., of the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$100,000 10
F. E. Spinner, Treasurer of the United States.....	964 22

100,964 22

One complete set of 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.....	\$12,500 00
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Twenty per cent. additional compensation to the Globe and official reporters of the House of Representatives for the 1st session of the 39th Congress:

To J. J. McElhouse and others.....	\$5,980 40
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Miscellaneous items for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$87,833 84
F. E. Spinner, Treasurer of the United States	332 59

\$88,166 43

Purchasing files of leading American newspapers for Library of Congress:

To S. B. Colby, agent Joint Library Committee.....	\$2,000 00
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Defraying expenses of the removal of the Smithsonian Library to the Library of Congress:

To S. B. Colby, agent Joint Library Committee.....	\$300 00
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Furniture for the two wings of the extension of the Congressional Library, &c.:

To S. B. Colby, agent Joint Library Committee.....	\$10,000 00
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Principal and Assistant Librarians, messengers, &c., Library of Congress:

A. R. Spofford, Librarian.....	\$19,506 42
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Contingent expenses of the Library of Congress:

To S. B. Colby, agent Joint Library Committee.....	\$3,783 87
--	------------

From which deduct the following repayment:

By S. B. Colby, agent Joint Library Committee.....	117 00
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3,666 87

Purchase of books for the Library of Congress:

To S. B. Colby, agent Joint Library Committee.....	\$10,691 54
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Preparation of a general catalogue of books for the Library of Congress:

To S. B. Colby, agent Joint Library Committee.....	\$100 00
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Purchase of law books for the Library of Congress:

To S. B. Colby, agent Joint Library Committee.....	\$2,370 37
--	------------

Support of the public Green House, including pay of horticulturist, &c.:

To L. F. Chittenden, late agent Joint Library Committee.....	\$3,728 34
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S. B. Colby, agent Joint Library Committee.....	9,000 20
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12,728 54

From which deduct the following repayment:

By S. B. Colby, agent Joint Library Committee.....	82 54
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12,646 00

Procuring manure, tools, fuel, &c., for grading, draining, &c., the Botanic Garden, to be expended by the Library Committee:

To L. F. Chittenden, late agent Joint Library Committee.....	\$783 37
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S. B. Colby, agent Joint Library Committee.....	3,300 00
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4,083 37

From which deduct the following repayment:

By S. B. Colby, agent Joint Library Committee.....	783 37
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3,300 00

RECEIPTS AND EXPENDITURES.

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866-'67.

CIVIL LIST.

Printing, &c., 1,000 copies of the works of James Madison :

To S. B. Colby, agent Joint Library Committee.....	\$4,609 71
From which deduct the following repayment:	
By L. E. Chittenden, late agent Joint Library Committee.....	2,863 11
	<u>1,746 60</u>

Compensation of Superintendent of Public Printing :

To C. Wendell, late Superintendent.....	\$5,548 85
J. D. Defrees, Superintendent.....	5,684 16
F. E. Spinner, Treasurer of the United States.....	224 56
	<u>11,457 57</u>

Blank books, stationery, &c., for the office of Public Printing :

To C. Wendell, late Superintendent	\$1,000 00
J. D. Defrees.....	1,300 00
F. E. Spinner.....	11 64
	<u>2,311 64</u>
From which deduct the following repayment :	
By J. D. Defrees.....	348 79
	<u>1,962 85</u>

Paper for the public printing :

To C. E. Bacon.....	\$32,292 00
C. R. Baer.....	9,270 02
Campbell, Hall & Co.....	227,408 72
J. H. C. Coffin.....	935 14
Grant, Warren & Co	408,589 50
J. H. Hall	174,281 16
A. D. Jessup.....	16,044 12
R. Kingsland.....	12,644 00
Wheelwright, Mudge & Co.....	5,754 46
	<u>887,219 14</u>

For the public printing :

To C. Wendell, late Superintendent of Public Printing.....	\$239,000 00
J. D. Defrees, Superintendent of Public Printing	208,000 00
F. E. Spinner, Treasurer of the United States.....	3,413 21
	<u>450,413 21</u>
From which deduct the following repayment:	
By J. D. Defrees, Superintendent of Public Printing.....	4,633 79
	<u>445,779 42</u>

For the public binding :

To C. Wendell, late Superintendent of Public Printing.....	\$200,000 00
J. D. Defrees, Superintendent of Public Printing	186,425 29
F. E. Spinner, Treasurer of the United States.....	1,713 91
	<u>388,139 20</u>

Lithographing and engraving for the Senate and House of Representatives :

To C. Wendell, late Superintendent of Public Printing.....	\$50,000 00
J. D. Defrees, Superintendent of Public Printing.....	44,000 00
	<u>94,000 00</u>
From which deduct the following repayment:	
By J. D. Defrees, Superintendent of Public Printing.....	102 12
	<u>93,897 88</u>

Commissioners' fees for taking testimony, fees of witnesses, &c., Court of Claims:

To S. H. Huntington	\$1,000 00
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Salaries of three judges of the Court of Claims, solicitor, deputy, clerks, &c.:

To J. Casey, judge.....	\$3,831 72
E. G. Loring, judge.....	3,831 72
C. C. Nott, judge.....	3,831 72
F. Peck, judge.....	3,831 72
D. Wilmot, judge.....	3,831 72
W. W. Ketchum, late solicitor.....	1,677 50
E. P. Norton, solicitor.....	1,469 53
J. J. Weed, assistant solicitor	3,356 72

Carried forward..... 25,662 35

1866-'67.

CIVIL LIST.

	Brought forward.....	\$25,662 35
To J. B. Kerr, deputy solicitor.....		3,119 22
S. F. Huntington, clerk.....		2,881 72
J. C. Welling, assistant clerk.....		1,981 72
S. B. Taylor, messenger.....		981 72
H. Cragan, messenger.....		906 56
		35,482 28
Additional 20 per cent. compensation to the messenger of the Court of Claims:		
To H. Cragan, messenger.....		\$67 20
Mapping in cases pending in the Supreme Court of the United States:		
To C. Wendell, late Superintendent of Public Printing.....		\$2,000 00
J. D. Defrees, Superintendent of Public Printing.....		4,000 00
		6,000 00
From which deduct the following repayment:		
By J. D. Defrees, Superintendent of Public Printing.....		1,879 15
		4,120 85
Payment of judgments to be rendered by Court of Claims previous to June 30, 1865:		
To C. H. Adams.....		\$3,437 71
R. M. Blackburn and others.....		9,731 74
A. Brown.....		14,100 00
F. J. Brooks.....		2,008 74
J. B. Corey.....		12,989 25
A. Cross.....		43,667 83
J. R. Curtis.....		2,345 88
T. Donahue.....		365 25
T. J. D. Fuller.....		6,501 00
J. Gould and others.....		2,000 00
H. Graham.....		1,336 50
A. Kelsey.....		4,600 00
G. W. Lane.....		31,626 40
D. B. Martin.....		2,040 00
H. McKee and others.....		1,500 00
E. L. Norfolk.....		10,371 60
J. W. Parrish and others.....		17,020 50
J. W. Powell.....		344 74
E. Poucher.....		800 00
B. Riley, (deceased).....		4,425 30
J. Shaughan, (deceased).....		1,086 30
T. E. Sickles.....		8,126 00
T. Smith.....		2,344 72
D. Wormer.....		538 00
		182,553 00

EXECUTIVE DEPARTMENT.

Compensation of the President of the United States:		
To Andrew Johnson, President.....		\$22,870 00
Salary of private secretary, steward, &c., to the President of the United States:		
To W. H. Fry.....		\$13,438 47
Contingent expenses of the Executive office, including stationery, &c.:		
To W. H. Fry, Secretary.....		\$7,600 00
Salary of the Secretary of State:		
To George E. Baker, disbursing clerk.....		\$7,200 00
T. C. Cox.....		650 00
		7,910 00
Salary of the Assistant Secretary of State:		
To George E. Baker, disbursing clerk.....		\$6,498 00
T. C. Cox.....		584 00
		7,082 00
Compensation of clerks, messengers, &c., in the office of the Secretary of State:		
To George E. Baker, disbursing clerk.....		\$44,703 00
T. C. Cox.....		3,980 00
		48,683 00

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CIVIL LIST.

Stationery, blank books, &c., for the office of the Secretary of State:	
To George E. Baker, disbursing clerk.....	\$5,000 0
Publishing the laws in pamphlet form, &c., for the office of the Secretary of State:	
To George E. Baker, disbursing clerk.....	\$36,000 0
Little, Brown & Co.....	15,828 6
	51,828 6
Proof-reading, packing, and distributing laws, &c., for the Department of State:	
To George E. Baker, disbursing clerk.....	\$5,500 0
Miscellaneous items for the Department of State:	
To George E. Baker, disbursing clerk.....	\$2,000 0
Compensation of four watchmen and two laborers of the Northeast Executive Building:	
To George E. Baker, disbursing clerk.....	\$3,945 1
T. C. Cox.....	360 0
	4,305 1
Gas, lights, and repairs in the Northeast Executive Building:	
To George E. Baker, disbursing clerk.....	\$21,500 0
Purchase of the Howard Reports of the decisions of the Supreme Court:	
To W. H. & O. H. Morrison.....	\$250 0
Extra clerk hire and copying in the Department of State:	
To George E. Baker, disbursing clerk.....	\$23,093 0
Upper-plate printing, books, and maps in the Department of State:	
To George E. Baker, disbursing clerk.....	\$3,000 0
Enable the Secretary of State to hire a suitable building for the temporary accommodation of the Department of State:	
To George E. Baker, disbursing clerk.....	\$50,000 0
Compensation of the Secretary of the Treasury:	
To S. M. McKean, disbursing clerk.....	\$7,667 14
Compensation of two Assistant Secretaries of the Treasury:	
To S. M. McKean, disbursing clerk.....	\$6,796 44
Compensation of clerks, &c., in the office of the Secretary of the Treasury:	
To S. M. McKean, disbursing clerk.....	\$115,536 42
Stationery, blank books, &c., in the office of the Secretary of the Treasury:	
To S. M. McKean, disbursing clerk.....	\$20,000 0
Treasury Extension.....	5,956 11
	24,956 11
Contingent expenses, including pay of additional clerks in the office of the Secretary of the Treasury:	
To S. M. McKean, disbursing clerk.....	\$10,000 0
Purchase the stereotype plates and copyright of the American Coast Pilot:	
To E. M. & G. W. Blunt.....	\$20,000 0
Payment of taxes on salaries and compensation, per 13th section internal revenue act, approved March 2, 1867:	
To F. E. Spinner, Treasurer of the United States.....	\$308 96
Compensation of additional clerks who may be employed by the Secretary of the Treasury according to the exigencies of the public service:	
To S. M. McKean, disbursing clerk.....	\$267,000 0
Supply a deficiency in the appropriation for stationery in the Treasury Department:	
To T. J. Hobbs, disbursing clerk.....	\$135,000 0
First division National Currency Bureau.....	2,879 82
	137,879 82
Compensation of the Commissioner of Education and his clerks:	
To H. Barnard and others.....	\$1,130 78

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CIVIL LIST.

Furnishing offices, and for stationery for the office of the Commissioner of Education:	
To Zalmon Richards, disbursing clerk	
Compensation of the First Comptroller of the Treasury:	
To T. J. Hobbs, disbursing clerk	
Compensation of clerks, &c., in the office of the First Comptroller:	
To T. J. Hobbs, disbursing clerk	
Furniture, blank books, &c., for the office of the First Comptroller:	
To T. J. Hobbs, disbursing clerk	
Compensation of the Second Comptroller of the Treasury:	
To T. J. Hobbs, disbursing clerk	
Compensation of clerks, &c., in the office of the Second Comptroller:	
To T. J. Hobbs, disbursing clerk	
Blank books, &c., for the office of the Second Comptroller:	
To M. Bailey	
T. J. Hobbs, disbursing clerk	
United States Treasury Extension	
Compensation of the First Auditor of the Treasury:	
To T. J. Hobbs, disbursing clerk	
Compensation of clerks, &c., in the office of the First Auditor:	
To T. J. Hobbs, disbursing clerk	
Blank books, &c., for the office of the First Auditor:	
To T. J. Hobbs, disbursing clerk	
J. D. Colmesnil	
From which deduct the following repayment:	
By D. W. Mahon	
Compensation of the Second Auditor of the Treasury:	
To S. M. McKean, disbursing clerk	
Compensation of clerks, &c., in the office of the Second Auditor:	
To S. M. McKean, disbursing clerk	
Blank books, &c., for the office of the Second Auditor:	
To S. M. McKean, disbursing clerk	
Compensation of the Third Auditor of the Treasury:	
To T. J. Hobbs, disbursing clerk	
Compensation of clerks, &c., in the office of the Third Auditor:	
To T. J. Hobbs, disbursing clerk	
Blank books, &c., for the office of the Third Auditor:	
To T. J. Hobbs, disbursing clerk	
Treasury Extension	
Compensation of the Fourth Auditor of the Treasury:	
To T. J. Hobbs, disbursing clerk	
Compensation of clerks, &c., in the office of the Fourth Auditor:	
To T. J. Hobbs, disbursing clerk	
Blank books, &c., for the office of the Fourth Auditor:	
To T. J. Hobbs, disbursing clerk	
Treasury Extension	
Compensation of the Fifth Auditor of the Treasury:	
To T. J. Hobbs, disbursing clerk	
Compensation of clerks, &c., in the office of the Fifth Auditor:	
To T. J. Hobbs, disbursing clerk	

\$347	T. J. Hobbs, Treasury
\$3,410	T. J. Hobbs, Treasury
\$40,770	T. J. Hobbs, Treasury
\$500	T. J. Hobbs, Treasury
\$2,946	T. J. Hobbs, Treasury
\$134,153	T. J. Hobbs, Treasury
\$500	T. J. Hobbs, Treasury
1,000	T. J. Hobbs, Treasury
2,086	T. J. Hobbs, Treasury
3,586	T. J. Hobbs, Treasury
\$2,963	T. J. Hobbs, Treasury
\$55,351	T. J. Hobbs, Treasury
\$2,100	T. J. Hobbs, Treasury
26	T. J. Hobbs, Treasury
2,126	T. J. Hobbs, Treasury
5	T. J. Hobbs, Treasury
2,121	T. J. Hobbs, Treasury
\$2,940	T. J. Hobbs, Treasury
\$487,360	T. J. Hobbs, Treasury
\$22,000	T. J. Hobbs, Treasury
\$3,000	T. J. Hobbs, Treasury
\$378,500	T. J. Hobbs, Treasury
\$6,000	T. J. Hobbs, Treasury
6,258	T. J. Hobbs, Treasury
12,258	T. J. Hobbs, Treasury
\$2,991	T. J. Hobbs, Treasury
\$104,712	T. J. Hobbs, Treasury
\$2,500	T. J. Hobbs, Treasury
1,503	T. J. Hobbs, Treasury
4,003	T. J. Hobbs, Treasury
\$2,988	T. J. Hobbs, Treasury
\$43,517	T. J. Hobbs, Treasury

66-'67.

CIVIL LIST.

bank books, &c., for the office of the Fifth Auditor:	
To T. J. Hobbs, disbursing clerk.....	\$1,500 00
Treasury Extension.....	568 37
	2,068 37
Compensation of the Auditor for the Post Office Department:	
To C. Hazlett, disbursing clerk.....	\$3,000 00
Compensation of clerks, &c., in the office of the Auditor for the Post Office Department:	
To G. R. Helper.....	\$96 15
C. Hazlett, disbursing clerk.....	193,000 00
	193,096 15
Bank books, &c., for the office of the Auditor for the Post Office Department:	
To T. J. Hobbs, disbursing clerk.....	\$6,000 00
Compensation of the Treasurer of the United States:	
To T. J. Hobbs, disbursing clerk.....	\$6,346 93
Compensation of clerks, &c., in the office of the Treasurer of the United States:	
To T. J. Hobbs, disbursing clerk.....	\$176,145 89
Bank books, &c., for the office of the Treasurer of the United States:	
To T. J. Hobbs, disbursing clerk.....	\$1,500 00
United States Treasury Extension.....	4,438 50
	5,938 50
Compensation of the Register of the Treasury:	
To T. J. Hobbs, disbursing clerk.....	\$3,000 00
Compensation of clerks, &c., for office of Register of the Treasury:	
To T. J. Hobbs, disbursing clerk.....	\$63,200 00
Bank books, &c., for the office of the Register of the Treasury:	
To T. J. Hobbs, disbursing clerk.....	\$3,681 77
United States Treasury Extension.....	4,376 60
	8,058 37
Compensation of the Solicitor of the Treasury:	
To T. J. Hobbs, disbursing clerk.....	\$3,500 02
Compensation of clerks, &c., in the office of the Solicitor of the Treasury:	
To T. J. Hobbs, disbursing clerk.....	\$16,236 85
Bank books, &c., for the office of the Solicitor of the Treasury:	
To T. J. Hobbs, disbursing clerk.....	\$4,137 53
Compensation of the Commissioner of Customs:	
To T. J. Hobbs, disbursing clerk.....	\$2,946 72
Compensation of clerks, &c., in the office of the Commissioner of Customs:	
To T. J. Hobbs, disbursing clerk.....	\$35,614 70
Bank books, &c., for the office of the Commissioner of Customs:	
To T. J. Hobbs, disbursing clerk.....	\$3,000 00
United States Treasury Extension.....	564 59
	3,564 59
Salary of the Comptroller of the Currency, Deputy Comptroller, clerks, messengers, and laborers:	
To T. J. Hobbs, disbursing clerk.....	\$109,600 00
Stationery, furniture, and miscellaneous items for the office of the Comptroller of the Currency:	
To T. J. Hobbs, disbursing clerk.....	\$1,500 00
United States Treasury Extension.....	1,997 89
	3,497 89
Compensation of clerks, &c., in the Light-House Board:	
To T. J. Hobbs, disbursing clerk.....	\$9,520 00
Bank books, &c., in the office of the Light-House Board:	
To T. J. Hobbs, disbursing clerk.....	\$725 26

RECEIPTS AND EXPENDITURES.

1866-'67.

CIVIL LIST.

Compensation of watchmen and laborers of the Southeast Executive Building :

To S. M. McKean, disbursing clerk.....	\$16,224 56
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To enable the Secretary of the Treasury to provide temporary accommodations for the State Department, &c :

To S. M. McKean, disbursing clerk.....	\$684 66
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Fuel, labor, lights, &c., for the Southeast Executive Building :

To S. M. McKean, disbursing clerk.....	\$118,000 00
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Office furniture, repairs of furniture, and miscellaneous expenses of the Treasury Bureaus :

To S. M. McKean, disbursing clerk.....	\$35,454 24
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W. S. Mitchell.....	204 00
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Treasury Extension.....	2,341 76
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38,000 00

To provide protection for fuel and cleaning rooms in Southeast Executive Building :

To S. M. McKean, disbursing clerk.....	\$651 15
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Additional compensation to certain employes in the civil service at Washington :

To G. E. Baker, disbursing clerk.....	\$18,000 00
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W. H. Fry, disbursing clerk.....	4,245 26
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J. W. Hogg, disbursing clerk.....	28,682 20
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C. Hazlett, disbursing clerk.....	37,241 52
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T. J. Hobbs, disbursing clerk.....	336,000 00
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S. Hein, disbursing clerk.....	19,015 14
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S. M. McKean, disbursing clerk.....	250,000 00
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F. B. Olmsted, disbursing clerk.....	55,543 06
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J. Potts, disbursing clerk.....	226,500 00
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G. W. Balloch, General.....	15,000 00
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W. B. Boggs.....	6,870 41
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S. Dana, Major.....	10,632 00
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Isaac Newton, Commissioner of Agriculture.....	17,400 00
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1,025,129 57

From which deduct the following repayments :

By G. W. Balloch.....	\$15,000 00
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W. B. Boggs.....	6,870 41
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S. Dana.....	10,632 00
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32,502 41

992,627 16

Expenses of the Bureau of Statistics, clerical services, publication of reports, stationery, books, periodicals, and papers, &c. :

To T. J. Hobbs, disbursing clerk.....	\$53,600 00
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Bureau of Statistics—laborers, office furniture, carpets, files, and miscellaneous items :

To T. J. Hobbs, disbursing clerk.....	\$4,300 00
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Compensation of the Secretary of the Interior :

To J. R. Goodwin, disbursing clerk.....	\$7,667 14
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Compensation of the Assistant Secretary of the Interior :

To J. R. Goodwin, disbursing clerk.....	\$3,897 98
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Compensation of clerks, messengers, &c., in the office of the Secretary of the Interior :

To J. R. Goodwin, disbursing clerk.....	\$32,500 00
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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 :

To J. R. Goodwin, disbursing clerk.....	\$7,800 00
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From which deduct the following repayments :

By J. R. Goodwin, disbursing clerk.....	\$315 00
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J. H. Simpson.....	500 00
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815 00

6,985 00

Additional compensation to certain employes in the civil service at Washington :

To J. R. Goodwin, disbursing clerk.....	\$123,000 00
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B. B. French.....	320 63
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S. B. Kendig.....	2,999 44
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126,320 07

RECEIPTS AND EXPENDITURES.

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1860-67.

CIVIL LIST.

Compensation of the Commissioner of the General Land Office:	
To J. R. Goodwin, disbursing clerk.....	\$2,916 72
Compensation of recorder, draughtsmen, assistant draughtsmen, clerks, &c., in the General Land Office:	
To J. R. Goodwin, disbursing clerk.....	\$156,300 00
Additional clerks in the General Land Office under the act of March 3, 1855, granting bounty lands, and for laborers employed thereon:	
To J. R. Goodwin, disbursing clerk.....	\$67,000 00
Cash system, &c., under laws prior to September 23, 1850, patents and other record, tract books and blank books for this and the district land offices:	
To J. R. Goodwin, disbursing clerk.....	\$11,000 00
From which deduct the following repayment:	
By J. R. Goodwin, disbursing clerk.....	28 50
	10,971 50
Compensation to the Commissioner and Chief Clerk of the General Land Office for increased duties in connection with the census of 1860:	
To J. R. Goodwin, disbursing clerk.....	\$1,750 00
Compensation of the Commissioner of Indian Affairs:	
To J. R. Goodwin, disbursing clerk.....	\$2,916 72
Compensation of clerks, messengers, assistant messengers, watchmen, and laborers in the office of the Commissioner of Indian Affairs:	
To J. R. Goodwin, disbursing clerk.....	\$28,000 00
Extra clerks for the service of the Indian Office, for one year, commencing August 1, 1854, under the act making appropriations for the support of the Army:	
To J. R. Goodwin, disbursing clerk.....	\$11,023 87
Blank books, binding, and stationery, &c., for the Office of Indian Affairs:	
To J. R. Goodwin, disbursing clerk.....	\$6,500 00
From which deduct the following repayment:	
By J. R. Goodwin, disbursing clerk.....	65 00
	\$6,435 00
Compensation of the secretary to sign patents for lands:	
To J. R. Goodwin, disbursing clerk.....	\$1,466 25
To enable the Secretary of the Interior to rent rooms in the vicinity of the department for the Pension Office, &c.:	
To J. R. Goodwin, disbursing clerk.....	\$2,800 00
Compensation of the Commissioner of Pensions:	
To J. R. Goodwin, disbursing clerk.....	\$2,916 72
Compensation of clerks and messengers in the office of the Commissioner of Pensions:	
To J. R. Goodwin, disbursing clerk.....	\$216,500 00
Stationery, binding books, furniture, and miscellaneous items in the Pension Office:	
To J. R. Goodwin, disbursing clerk.....	\$25,065 51
From which deduct the following repayment:	
By J. R. Goodwin, disbursing clerk.....	249 65
	24,815 86
Compensation of additional clerks in the Pension Bureau during the remainder of the present fiscal year and the fiscal year ending 30th of June, 1865, at rates not exceeding \$1,200 per annum:	
To J. R. Goodwin, disbursing clerk.....	\$88,944 77
Compensation of the Commissioner of Public Buildings:	
To B. B. French, Commissioner of Public Buildings.....	\$2,129 85
Treasurer of the United States.....	41 25
	2,171 10
Compensation of a clerk in the office of the Commissioner of Public Buildings:	
To B. B. French, Commissioner of Public Buildings.....	\$800 00

RECEIPTS AND EXPENDITURES.

1866-'67.

CIVIL LIST.

Compensation of a messenger in the office of the Commissioner of Public Buildings:	
To B. B. French, Commissioner of Public Buildings.....	\$866 06
Stationery, books, plans, drawings, and other contingent expenses of the office of the Commissioner of Public Buildings:	
To B. B. French, Commissioner of Public Buildings.....	\$200 00
Clerks in the office of the surveyor general of Florida:	
To M. M. Reed.....	\$150 00
Compensation of the surveyor general of Wisconsin and Iowa:	
To H. A. Wiltze, surveyor general.....	\$500 00
Clerks in the office of the surveyor general of Louisiana:	
To I. W. Arnaud.....	\$250 00
P. H. Atkinson.....	375 00
	625 00
Compensation of clerks, &c., in the office of the surveyor general of Wisconsin and Iowa:	
To D. A. Babcock.....	\$117 86
J. A. Joyce.....	300 00
W. Johnson.....	540 00
C. Wiltze.....	325 00
	1,282 86
Compensation of the surveyor general of Minnesota:	
To L. Nutting, surveyor general.....	\$2,000 00
Compensation of the surveyor general of Louisiana:	
To J. W. McCulloch.....	\$500 00
Compensation of clerks in the office of the surveyor general of Minnesota:	
To G. C. Mott.....	\$1,200 00
L. M. Nutting.....	1,100 00
J. B. Power.....	1,300 00
A. L. Thornton.....	1,200 00
G. Watson.....	1,500 00
	6,300 00
Compensation of the surveyor general of Kansas and Nebraska:	
To H. S. Sleeper, surveyor general.....	\$2,000 00
Compensation of clerks, &c., in the office of the surveyor general of Kansas and Nebraska:	
To H. S. Burr.....	\$1,200 00
W. B. Corel.....	1,300 00
J. E. C. Corel.....	277 12
H. C. Fields.....	1,600 00
B. Noble.....	302 20
J. P. Sleeper.....	754 95
W. T. Schooley.....	140 50
J. F. Taylor.....	1,137 08
E. C. Wright.....	267 47
	6,979 33
Rent of office of the surveyor general of Kansas and Nebraska:	
To J. P. Applegate.....	\$46 47
J. Bicknell.....	856 15
Clarke, Emory & Co.....	32 00
J. B. Davis.....	113 00
Drake Brothers.....	204 40
W. J. Goodwin.....	93 25
E. Hallett.....	93 92
S. N. Latta.....	550 00
J. L. McDowell.....	48 45
C. McGerry.....	45 00
Prescott, Callahan & Howe.....	15 00
E. F. Root.....	18 45
J. W. Wright.....	28 50
	2,149 50
Compensation of a translator in the office of the surveyor general of New Mexico:	
To D. J. Miller.....	\$3,000 00

RECEIPTS AND EXPENDITURES.

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1866-'67.

CIVIL LIST.

Compensation of clerks, &c., in the office of the surveyor general of New Mexico:

To T. A. Smith.....	\$24 45
I. C. Struck.....	77 44
R. B. Willison.....	62 50
	164 39

Rent of office of the surveyor general of New Mexico, books, stationery, and other incidental purposes:

To J. A. Clark.....	\$613 86
M. Vincent.....	326 00
	939 86

Rent of office of the surveyor general of California and Nevada, &c.:

To G. Chambers.....	\$900 00
Society of California Pioneers.....	1,200 00
L. Upson.....	850 00
	2,950 00

Compensation of the surveyor general of Oregon:

To E. L. Applegate, surveyor general.....	\$2,747 29
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Compensation of clerks, &c., in the office of the surveyor general of Oregon:

To J. T. Bloomfield.....	\$1,400 00
J. J. Henderson.....	745 76
A. G. Henry.....	120 29
W. H. Halsey.....	453 26
H. McClung.....	139 82
A. A. Skinner.....	850 00
J. Ware.....	1,759 37
	4,968 50

Rent of office of the surveyor general of Oregon:

To E. L. Applegate.....	\$364 84
G. Brockdorff.....	269 02
F. Dudley.....	5 53
A. L. Guerin.....	300 00
W. P. Gardner.....	17 00
P. W. Johnson.....	19 13
H. R. Kincaid.....	20 00
Osborn & Maxwell.....	10 00
H. Parsons & Brothers.....	8 50
H. Parsons.....	60 00
William H. Smith.....	61 67
J. Stevenson.....	24 00
E. Ward.....	3 75
	1,163 44

Compensation of the surveyor general of Washington Territory:

To S. Garfield, surveyor general.....	\$2,273 35
A. J. Henry.....	210 60
	2,483 95

Compensation of clerks, &c., in the office of the surveyor general of Washington Territory, &c.:

To C. B. Bagley.....	\$932 78
E. Giddings.....	986 01
J. S. Hurd.....	1,125 00
T. M. Reed.....	1,350 00
A. J. Treadway.....	73 14
	4,466 93

Rent of office of the surveyor general of Washington Territory, &c.:

To P. Ausnaitigo.....	\$350 00
G. A. Barnes.....	240 00
J. H. Cleale.....	15 50
H. L. Chapman.....	19 25
C. S. Telegraph Company.....	22 50
S. Garfield.....	970 00
A. G. Henry.....	1 27
W. C. Garfield.....	250 00
J. M. Murphy.....	15 00
	1,883 52

1867-'67.

CIVIL LIST.

Rent of office of the surveyor general of Colorado Territory:

To W. Z. Lawrence.....	\$90 00
J. Pierce.....	53 69
H. J. Rogers.....	240 00
J. D. Slaughter.....	125 00
	508 69

Rent of office of the surveyor general of Dakota and Montana Territories:

To Bramble & Miner.....	\$28 25
D. B. Bramble.....	23 00
W. N. Callamer.....	35 15
N. Edmunds.....	400 00
P. K. Faulk.....	150 00
A. G. Fuller.....	50 00
L. M. Griffith.....	17 00
I. N. Higbee.....	17 00
C. Kent.....	29 75
W. E. Lent.....	450 00
W. Miner.....	11 50
D. Nelson.....	35 00
L. D. Parmer.....	69 75
Palmer & Bott.....	43 20
C. F. Rosstenschel.....	60 00
	1,419 69

Compensation of the surveyor general of California and Nevada:

To L. Upson, surveyor general.....	\$3,000 00
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Compensation of clerks, &c., in the office of the surveyor general of California and Nevada:

To C. Bielawski.....	\$1,550 00
J. A. Brewster.....	189 94
E. Conway.....	1,375 00
R. J. Conway.....	1,382 56
R. Gibbons.....	1,500 00
C. E. Gliddon.....	2,000 00
R. C. Hopkins.....	1,500 00
J. H. Wildes.....	1,500 00
	11,007 50

Rent of office of the surveyor general of Nevada:

To Thrall & Co.....	\$75 00
W. B. Thornburgh.....	53 00
	128 00

Compensation of the surveyor general of Nevada:

To W. B. Thornburgh.....	\$777 71
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Compensation of clerks, &c., in the office of the surveyor general of Nevada:

To E. L. Mason.....	\$450 00
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Compensation of surveyor general of Idaho:

To L. Carter.....	\$1,010 87
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Compensation of clerks, &c., in the office of the surveyor general of Idaho:

To W. P. Thompson.....	\$450 00
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Rent of surveyor general's office, Territory of Idaho:

To W. A. Atlee.....	\$150 00
P. W. Bell.....	207 50
B. M. Durrell & Co.....	382 45
Misener & Lamkin.....	50 00
Philp & Solomons.....	209 45
A. Sarage.....	75 00
The "Idaho Statesman".....	118 00
	1,202 80

Compensation of clerks, draughtsmen, &c., in the office of the surveyor general, to be apportioned according to the exigencies of the public service:

To C. B. Bayley.....	\$118 68
A. Bercegay.....	300 00
J. A. Brewster.....	418 75
H. Gascon.....	275 00
E. Giddings.....	223 00

Carried forward..... 1,395 84

RECEIPTS AND EXPENDITURES.

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CIVIL LIST.

	Brought forward.....	\$1,335 51
To J. S. Hurd.....		239 00
D. L. B. Henry.....		126 92
F. Henry.....		69 23
C. L. Ilisby.....		250 00
C. L. Mavor.....		300 00
J. S. Purviance.....		250 00
T. M. Reed.....		286 81
A. J. Treadway.....		62 86
J. M. Washburn.....		300 00
		<u>3,220 33</u>
Compensation of the surveyor general of Dakota and Montana Territories :		
To G. D. Hill.....		\$296 73
W. Tripp.....		1,703 27
		<u>2,000 00</u>
Compensation of the clerks, &c., in the office of the surveyor general of Dakota and Montana :		
To M. K. Armstrong.....		\$420 66
J. S. Foster.....		275 00
P. K. Faulk.....		825 00
I. N. Higbee.....		1,600 00
G. P. Waldron.....		540 49
		<u>3,661 15</u>
Compensation of the surveyor general of Colorado and Utah :		
To J. Pierce.....		\$2,250 00
Compensation of clerks, &c., in the office of the surveyor general of Colorado and Utah :		
To E. M. Ashley.....		\$1,800 00
R. Fisher.....		1,500 00
D. J. Jones.....		250 00
C. R. Pierce.....		1,500 00
		<u>5,050 00</u>
Rent of surveyor generals' offices of Colorado, Utah, Nevada, and Idaho :		
To J. Pierce.....		\$443 91
H. J. Rogers.....		240 00
W. D. Shepherd.....		65 00
J. D. Slaughter.....		250 00
		<u>998 91</u>
Compensation of the surveyor general of New Mexico and Arizona :		
To J. A. Clark.....		\$3,000 00
Compensation of the Secretary of War :		
To John Potts, disbursing clerk.....		\$7,699 06
Compensation of clerks, &c., in the office of the Secretary of War :		
To John Potts, disbursing clerk.....		\$41,879 16
Blank books, &c., for the office of the Secretary of War :		
To John Potts, disbursing clerk.....		\$17,000 00
Compensation of clerks, &c., in the office of the Adjutant General :		
To John Potts, disbursing clerk.....		\$210,015 46
Blank books, &c., for the office of the Adjutant General :		
To John Potts, disbursing clerk.....		\$21,000 00
Compensation of clerks in the office of the Quartermaster General :		
To John Potts, disbursing clerk.....		\$435,704 20
Blank books, &c., for the office of the Quartermaster General :		
To John Potts, disbursing clerk.....		\$20,000 00
Compensation of clerks, &c., in the office of the Paymaster General :		
To John Potts, disbursing clerk.....		\$202,569 35
Blank books, &c., for the office of the Paymaster General :		
To John Potts, disbursing clerk.....		\$10,000 00

1866-'67.

CIVIL LIST.

Compensation of clerks in the office of the Commissary General of Subsistence :	
To John Potts, disbursing clerk.....	\$54,809 ¹ / ₂
Blank books, &c., for the office of the Commissary General of Subsistence :	
To John Potts, disbursing clerk.....	\$15,000 ¹ / ₄
Compensation of clerks, &c., in the office of the Surgeon General :	
To John Potts, disbursing clerk.....	\$42,103 ⁵ / ₈
Blank books, &c., for the office of the Surgeon General :	
To John Potts, disbursing clerk.....	\$10,000 ⁰ / ₁₀₀
Compensation of clerks, &c., in the office of the Chief Engineer :	
To John Potts, disbursing clerk.....	\$28,397 ⁷ / ₈
Blank books, &c., for the office of the Chief Engineer :	
To John Potts, disbursing clerk.....	\$3,500 ⁰ / ₁₀₀
Compensation of clerks, &c., in the office of the Colonel of Ordnance :	
To John Potts, disbursing clerk.....	\$63,901 ⁷ / ₈
Blank books, &c., for the office of the Colonel of Ordnance :	
To John Potts, disbursing clerk.....	\$3,000 ⁰ / ₁₀₀
Compensation of superintendent, watchmen, and laborers of the Northwest Executive Building :	
To John Potts, disbursing clerk.....	\$4,533 ⁶ / ₈
Fuel, lights, and miscellaneous items for the Northwest Executive Building :	
To John Potts, disbursing clerk.....	\$16,000 ⁰ / ₁₀₀
Superintendent, watchmen, fuel, lights, &c., of building corner of F and 15th streets :	
To John Potts, disbursing clerk.....	\$15,000 ⁰ / ₁₀₀
Superintendent, watchmen, and laborers of building corner of F and 17th streets :	
To John Potts, disbursing clerk.....	\$4,527 ⁶ / ₈
Compensation of firemen, &c., of building corner of F and 17th streets :	
To John Potts, disbursing clerk.....	\$10,000 ⁰ / ₁₀₀
Compensation of clerks, &c., in the Bureau of Military Justice :	
To John Potts, disbursing clerk.....	\$7,023 ⁶ / ₈
Stationery, blank books, &c., in the Bureau of Military Justice :	
To John Potts, disbursing clerk.....	\$1,500 ⁰ / ₁₀₀
Increased salary to temporary clerks in the Quartermaster General's Office, or any division thereof, equal to pay of first class clerks :	
To John Potts, disbursing clerk.....	\$29,161 ² / ₈
Compensation to temporary clerks in the office of the Quartermaster General :	
To John Potts, disbursing clerk.....	\$4,036 ⁵ / ₈
Compensation of the Secretary of the Navy :	
To J. W. Hogg, disbursing clerk.....	\$8,001 ⁰ / ₁₀₀
Compensation of the Assistant Secretary of the Navy :	
To J. W. Hogg, disbursing clerk.....	\$3,500 ⁰ / ₁₀₀
Compensation of clerks, &c., in the office of the Secretary of the Navy :	
To J. W. Hogg, disbursing clerk.....	\$36,228 ¹ / ₉
Blank books, &c., for the office of the Secretary of the Navy :	
To J. W. Hogg, disbursing clerk.....	\$4,018 ⁸ / ₈
Compensation of clerks, &c., in the Bureau of Yards and Docks :	
To J. W. Hogg, disbursing clerk.....	\$15,888 ³ / ₇
Blank books, &c., for the Bureau of Yards and Docks :	
To J. W. Hogg, disbursing clerk.....	\$1,050 ⁰ / ₁₀₀
Compensation of clerks, &c., in the Bureau of Equipment and Recruiting :	
To J. W. Hogg, disbursing clerk.....	\$15,290 ⁸ / ₈

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CIVIL LIST.

Blank books, &c., for the Bureau of Equipment and Recruiting:	
To J. W. Hogg, disbursing clerk.....	\$1,200 00
Compensation of clerks, &c., in the Bureau of Navigation:	
To J. W. Hogg, disbursing clerk.....	\$6,634 37
Blank books, &c., for the Bureau of Navigation:	
To J. W. Hogg, disbursing clerk.....	\$2,050 00
Compensation of clerks, &c., in the Bureau of Ordnance:	
To J. W. Hogg, disbursing clerk.....	\$16,083 72
Blank books, &c., for the Bureau of Ordnance:	
To J. W. Hogg, disbursing clerk.....	\$900 00
Compensation of clerks, &c., in the Bureau of Construction and Repairs:	
To J. W. Hogg, disbursing clerk.....	\$14,923 89
Blank books, &c., for the Bureau of Construction and Repairs:	
To J. W. Hogg, disbursing clerk.....	\$765 19
Compensation of clerks, &c., in the Bureau of Steam Engineering:	
To J. W. Hogg, disbursing clerk.....	\$5,103 15
Blank books, &c., for the office of Steam Engineering:	
To J. W. Hogg, disbursing clerk.....	\$900 00
Compensation of clerks, &c., in the Bureau of Provisions and Clothing:	
To J. W. Hogg, disbursing clerk.....	\$19,050 03
Blank books, &c., for the Bureau of Provisions and Clothing:	
To J. W. Hogg, disbursing clerk.....	\$1,000 00
Compensation of clerks, &c., in the Bureau of Medicine and Surgery:	
To J. W. Hogg, disbursing clerk.....	\$8,553 30
Blank books, &c., for the Bureau of Medicine and Surgery:	
To J. W. Hogg, disbursing clerk.....	\$900 00
Compensation of watchmen, &c., in the Southwest Executive Building:	
To J. W. Hogg, disbursing clerk.....	\$4,752 00
Labor, fuel, lights, &c., in the Southwest Executive Building:	
To J. W. Hogg, disbursing clerk.....	\$5,701 41
General salary account of the Post Office Department:	
To E. B. Olmstead, disbursing clerk.....	\$1,486 10
Preparing and publishing post-route maps of the United States by the topographer:	
To E. B. Olmstead, disbursing clerk.....	\$10,000 00
Compensation of the Postmaster General:	
To E. B. Olmstead, disbursing clerk.....	\$8,000 00
Compensation of three Assistant Postmasters General:	
To E. B. Olmstead, disbursing clerk.....	\$11,999 50
Compensation of clerks, &c., in the office of the Post Office Department:	
To E. B. Olmstead, disbursing clerk.....	\$223,662 31
Compensation of twenty-five additional clerks appointed by the Postmaster General:	
To E. B. Olmstead, disbursing clerk.....	\$52,663 32
Blank books, fuel, gas, &c., for the Post Office Department, including Auditor's Office:	
To E. B. Olmstead, disbursing clerk.....	\$57,342 18
Compensation of the superintendent of the money-order system and clerks for the the fiscal year ending June 30, 1865:	
To E. B. Olmstead, disbursing clerk.....	\$7,500 00
Superintending the public buildings in the General Post Office, making up blanks, and compensation of three watchmen and laborers:	
To E. B. Olmstead, disbursing clerk.....	\$1,147 84

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Compensation of the Attorney General of the United States ; To S. M. McKean, disbursing clerk.....	\$7,514 95
Compensation of the Assistant Attorney General : To S. M. McKean, disbursing clerk.....	\$3,103 1/4
Compensation of clerks, &c., in the office of the Attorney General : To S. M. McKean, disbursing clerk.....	\$14,570 94
Fuel and labor for the office of the Attorney General ; To S. M. McKean, disbursing clerk.....	\$4,000 00
Purchase of law and necessary books for the office of the Attorney General : To S. M. McKean, disbursing clerk.....	\$500 00
Salary of the reporter of decisions of the Supreme Court : To J. W. Wallace.....	\$2,500 00
Publishing 300 sets of the Opinions of the Attorneys General : To J. H. Ashton..... \$1,000 00 W. H. & O. H. Morrison..... 900 00	\$1,900 00
Additional compensation to the clerks in the office of the Attorney General, for extra-ordinary services under the amnesty proclamation of May 29, 1865 : To S. M. McKean, disbursing clerk.....	\$2,000 00
Salary of the Commissioner of Agriculture, clerks, &c. : To Isaac Newton, Commissioner.....	\$39,600 00
Gas and fuel for the Department of Agriculture : To Isaac Newton, Commissioner.....	\$11,500 00
Compensation of superintendent of seed rooms, at a salary of \$1,600, and two clerks of class 1 : To Isaac Newton, Commissioner of Agriculture.....	\$5,200 00
Salaries of assistant treasurers of the United States : To N. B. Browne, assistant treasurer, Philadelphia..... \$738 75 T. P. Chandler, assistant treasurer, Boston..... 5,000 00 D. W. Cheesman, assistant treasurer, San Francisco..... 1,875 00 A. G. Edwards, assistant treasurer, St. Louis..... 5,000 00 W. H. Ferris, assistant treasurer, New York..... 4,000 00 J. D. Giddings, assistant treasurer, Philadelphia..... 1,688 23 C. McKibben, late assistant treasurer, Philadelphia..... 729 22 J. Russell, late assistant treasurer, New York..... 4,000 00	23,121 24
Salaries of clerks, messengers, &c., in the office of the assistant treasurer at Boston : To T. P. Chandler, assistant treasurer, Boston.....	\$25,200 00
Compensation of clerks, &c., in the office of the assistant treasurer at New York : To J. Russell, late assistant treasurer..... \$52,211 18 W. H. Ferris, assistant treasurer..... 53,319 47	105,531 15
For checks and certificates of deposit for the offices of the assistant treasurers at New York and other offices : To Maverick, Stephen & Co.....	\$3,428 80
Salaries of clerks, watchman, and porter in the office of the United States depository at Santa Fé : To J. L. Collins, depository.....	\$750 00
Compensation of additional clerks authorized by act of August 6, 1846 : To N. B. Browne, late treasurer, Philadelphia..... \$12,817 88 R. R. Bollings, depository, Louisville..... 4,581 64 T. M. Burt, jr..... 443 75 D. W. Cheesman, treasurer, San Francisco..... 961 55 J. Cushman..... 50 00 A. G. Edwards, treasurer, St. Louis..... 21,017 00 W. D. Gallagher, late depository, Louisville..... 4,943 24 J. D. Giddings..... 2,418 68 W. R. Hervey and others..... 1,179 15 J. J. Knox..... 339 61 T. P. May, treasurer, New Orleans..... 5,939 48 S. M. McKean, disbursing clerk..... 4,845 80	Carried forward..... 59,538 42

RECEIPTS AND EXPENDITURES.

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CIVIL LIST.

Brought forward.....		\$59,538 42
To C. McKibben, treasurer, Philadelphia.....		13,532 41
H. H. Nash.....		702 52
G. W. Neff, depositary, Cincinnati.....		3,642 81
J. Russell, treasurer, Boston.....		8,093 42
R. H. Stephenson, late depositary, Cincinnati.....		1,249 99
J. C. Terry.....		771 12
W. R. Whitaker.....		6,037 04
		93,567 73
Compensation of officers and clerks in the United States Mint at Philadelphia:		
To N. B. Browne, late treasurer.....		\$9,125 00
C. McKibben, treasurer.....		32,975 00
		42,100 00
Compensation of officers, clerks, &c., in the branch mint at Charlotte, North Carolina:		
To G. W. Caldwell, late treasurer.....		\$1,500 00
J. W. Jones, treasurer.....		857 25
		2,357 25
Compensation of officers, clerks, &c., in the branch mint at San Francisco, California:		
To D. W. Cheesman, treasurer.....		\$39,625 00
Compensation of officers, clerks, &c., in the Assay Office at New York:		
To H. H. Van Dyck, assistant treasurer.....		\$27,000 00
Superintendent, assayer, melter, coiner, clerks, &c., of the branch mint at Denver, Colorado:		
To George W. Lane, treasurer.....		\$13,000 00
Compensation of stamp clerk in the office of the assistant treasurer at San Francisco, California:		
To D. W. Cheesman, assistant treasurer.....		\$2,400 00
Salaries of Chief Justice of the Supreme Court and associate judges:		
To S. P. Chase, Chief Justice.....		\$6,163 25
D. Davis, associate justice.....		5,702 74
S. Field, associate justice.....		6,702 74
N. Clifford, associate justice.....		5,702 74
R. C. Grier, associate justice.....		5,702 74
S. F. Miller, associate justice.....		5,702 74
S. Nelson, associate justice.....		5,702 74
N. H. Swayne, associate justice.....		5,702 74
J. M. Wayne, associate justice.....		5,702 74
		52,785 17
Salaries of chief justice of the supreme court of the District of Columbia, associate judges, and judges of the criminal court:		
To D. K. Cartter, chief justice.....		\$4,067 49
C. P. Fisher, associate justice.....		3,672 52
A. B. Olin, associate justice.....		3,672 52
A. Wylie, associate justice.....		3,672 52
W. F. Purcell, judge of the orphans' court.....		2,406 72
		17,491 77
Salaries of judges of the district courts of the United States:		
To J. R. Bullock, district of Rhode Island.....		\$1,931 72
S. R. Betts, southern district of New York.....		3,594 20
C. L. Benedict, eastern district of New York.....		3,594 20
G. W. Brooks, district of North Carolina.....		2,406 72
G. L. Bryan, district of South Carolina.....		2,791 04
T. J. Boynton, southern district of Florida.....		2,881 72
R. Busted, northern and southern districts of Alabama.....		2,644 40
Asa Briggs.....		625 00
B. Ballard, district of Kentucky.....		2,406 72
I. Brockenbrough.....		625 00
A. M. Baldwin, district of Nevada.....		3,356 72
J. Cadwalader, eastern district of Pennsylvania.....		2,881 72
D. Clark, district of New Hampshire.....		1,312 87
E. C. Caldwell, eastern district of Arkansas.....		2,406 72
E. H. Durrill, eastern district of Louisiana.....		4,002 09
T. H. Duvall, western district of Texas.....		2,406 72
T. Drummond, northern district of Illinois.....		3,356 72
M. P. Deady, district of Oregon.....		2,881 72
M. W. Delahany, district of Kansas.....		1,931 72
Carried forward.....		48,037 72

RECEIPTS AND EXPENDITURES.

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CIVIL LIST.

	Brought forward.....	\$48,037 72
To J. Erskine, district of Georgia.....		2,844 21
R. S. Field, district of New Jersey.....		1,931 72
E. Fox, district of Maine.....		1,608 20
P. Frazer, western district of Florida.....		2,169 20
M. F. Giles, district of Maryland.....		2,881 72
N. K. Hall, northern district of New York.....		3,256 74
W. Hall, Delaware.....		1,931 72
R. A. Hill, northern and southern districts of Mississippi.....		2,208 51
O. Hoffman, northern district of California.....		4,781 72
F. M. Haight, southern district of California.....		42 00
J. J. Jackson, western district of Virginia.....		2,406 72
A. Krekel, western district of Missouri.....		2,406 72
J. Lowell, western district of Massachusetts.....		2,881 72
H. H. Leavett, southern district of Ohio.....		2,406 72
W. M. Love, district of Iowa.....		1,931 72
J. McCandless, western district of Pennsylvania.....		2,406 72
D. McDonald, district of Indiana.....		2,406 72
T. H. McCaleb.....		06
A. G. Miller, district of Wisconsin.....		2,406 72
R. B. Nelson, district of Minnesota.....		1,931 72
D. Ringo.....		625 00
D. A. Smalley, district of Vermont.....		1,931 72
C. F. Sherman, southern district of Ohio.....		202 08
W. D. Shipman, Connecticut.....		1,931 72
S. Treat, eastern district of Missouri.....		2,881 72
C. F. Trigg, district of Tennessee.....		2,406 72
S. H. Treat, southern district of Illinois.....		2,406 72
J. C. Underwood, eastern district of Virginia.....		2,644 20
A. Ware, district of Maine.....		323 43
J. C. Watrous, eastern district of Texas.....		2,406 72
H. V. Willson, northern district of Ohio.....		1,476 99
R. Wilkins, eastern district of Michigan.....		2,881 72
S. L. Withey, western district of Michigan.....		2,881 72
		118,169 59
Compensation of United States district attorneys:		
To T. H. Aylet.....		\$52 75
E. G. Bradford, district of Delaware.....		100 00
Samuel C. Bell.....		50 00
P. Bass, northern district of Illinois.....		50 00
Seth M. Blain.....		125 00
C. Baldwin, district of Iowa.....		50 00
D. J. Baldwin, eastern district of Texas.....		182 97
B. Bristow, district of Kentucky.....		177 47
S. G. Courtney, southern district of New York.....		5,513 83
R. B. Carnahan, western district of Pennsylvania.....		200 00
E. C. Carrington, District of Columbia.....		200 00
R. M. Corwine, southern district of Ohio.....		100 00
G. W. Chamberlain, district of Colorado.....		187 50
S. F. Clark, eastern district of Arkansas.....		28 80
R. H. Dana, jr., district of Massachusetts.....		100 00
D. C. Denison, district of Vermont.....		200 00
W. A. Darf, northern district of New York.....		100 00
J. N. Dolph, district of Oregon.....		200 00
D. S. Diekenson, district of New York.....		188 91
J. S. Emory, district of Kansas.....		200 00
H. S. Fitch, district of Georgia.....		176 87
E. M. Garbett.....		100 00
C. Gilpin, eastern district of Pennsylvania.....		200 00
J. K. Goodloe, eastern district of Louisiana.....		105 98
W. N. Grover, eastern district of Missouri.....		61 00
A. D. Griswold, western district of Michigan.....		97 83
D. Gantt, district of Nebraska.....		62 50
A. Gage, district of Arizona.....		187 50
W. Haves, district of Rhode Island.....		100 00
G. E. Hand.....		55
E. D. Ham, district of Arkansas.....		200 00
H. J. Harris.....		50 00
C. W. Hall, eastern district of Tennessee.....		200 00
J. Hanna, district of Indiana.....		50 00
G. C. Hough, district of Idaho.....		199 35
J. Holmes, district of Washington.....		62 51
G. S. Hilliard, district of Massachusetts.....		88 51
C. H. Hempstead, district of Utah.....		210 75
G. H. Hand, district of Dakota.....		199 79
W. J. Jones, district of Maryland.....		83 70
O. Jennings, eastern district of Arkansas.....		100 00
R. H. Jackson, district of New Mexico.....		85 56
W. L. Jay.....		124 13
A. Q. Keasby, district of New Jersey.....		200 00
	Carried forward.....	10,939 69

RECEIPTS AND EXPENDITURES.

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1866-'67.

CIVIL LIST.

	Brought forward.....	\$10,939 69
To M. Kelly, northern district of Ohio.....		103 48
D. Lake, northern district of California.....		625 00
R. Leachman, southern district of Mississippi.....		154 95
L. D. Marks.....		50 00
H. L. Moss, district of Minnesota.....		209 00
F. R. Miller.....		50 00
G. G. Munger, district of New York.....		22 77
P. H. Morgan, eastern district of Louisiana.....		44 02
C. G. Monro, eastern district of Missouri.....		64 67
A. T. McReynolds, district of Michigan.....		51 63
L. V. B. Martin, southern district of Alabama.....		88 59
E. B. Nealley, district of Montana.....		62 50
J. H. New.....		170 54
J. O. Norton, northern district of Illinois.....		116 30
H. G. Plantz, southern district of Florida.....		200 00
B. Pike, western district of Missouri.....		200 00
W. Price, district of Maryland.....		106 30
J. H. Parsons, district of Rhode Island.....		82 28
J. L. Pratt, district of Delaware.....		104 89
J. M. Root, northern district of Ohio.....		50 00
A. Russell, eastern district of Michigan.....		200 00
C. W. Rand, district of New Hampshire.....		200 00
J. E. Rosette, southern district of Illinois.....		80 97
B. H. Smith, western district of Virginia.....		200 00
H. Stout.....		62 50
D. H. Starbuck, district of North Carolina.....		200 00
J. Q. Smith, northern district of Alabama.....		200 00
B. D. Silliman, eastern district of New York.....		305 55
E. B. Turner, western district of Texas.....		177 47
J. Tevis, district of Kentucky.....		50 00
G. F. Talbot, district of Maine.....		200 00
B. F. Tracy, eastern district of New York.....		97 28
L. R. Tuttle.....		125 56
N. Usher, northern district of Florida.....		250 00
L. Weldon, southern district of Illinois.....		100 00
I. T. Warren.....		50 00
T. D. Wheaton, district of New Mexico.....		62 50
W. Wier.....		62 50
H. Wiley, district of Connecticut.....		200 00
T. J. Watson.....		50 00
D. Ward, southern district of Ohio.....		77 17

16,439 13

From which deduct the following repayment:

By R. H. Jackson..... 83 56

16,355 57

Compensation of United States marshals:

To J. C. Aiken, district of Delaware.....	\$100 00
G. D. Allen, southern district of Florida.....	291 85
C. Bullett, eastern district of Louisiana.....	100 00
A. P. Blocker, western district of Texas.....	180 22
E. Bill, northern district of Ohio.....	50 00
H. D. Barrows, southern district of California.....	125 00
W. H. Bennett, district of Oregon.....	150 00
J. Blivins, northern district of Mississippi.....	169 78
A. Cutler.....	50 00
C. Clark, district of Maine.....	200 00
A. F. Campbell, eastern district of New York.....	305 55
E. Dodd, northern district of New York.....	200 00
B. Deacon, district of New Jersey.....	200 00
W. G. Dickson, district of Georgia.....	180 22
E. E. Douglass, northern district of Alabama.....	200 00
C. Dickey, district of Michigan.....	100 00
F. L. Dallow, eastern district of New York.....	48 37
J. H. Ela, district of New Hampshire.....	100 00
J. P. M. Epping, district of South Carolina.....	196 70
C. Eaton, district of Minnesota.....	200 00
C. Fairchild, district of Wisconsin.....	160 99
J. Gould, district of Connecticut.....	200 00
D. R. Goodloe, district of North Carolina.....	400 00
E. R. Glascock, middle district of Tennessee.....	200 00
D. Green, southern district of Mississippi.....	90 11
H. Grice, late, district of Utah.....	200 00
H. H. Henry, district of Vermont.....	200 00
H. M. Hoxie, district of Iowa.....	62 64
J. Haliburton.....	50 00
D. B. Harmale, late, district of Oregon.....	200 00
J. Hardy, southern district of Alabama.....	150 00
J. Hosmer, district of Utah.....	205 55

Carried forward.....

5,266 98

1866-'67.

CIVIL LIST.

	Brought forward.....	\$5,266 66
To A. Heckenlooper, southern district of Ohio.....		118 46
U B. Holloway, district of Colorado.....		148 01
E. Irvin, district of Nevada.....		150 00
J. R. Jones, northern district of Illinois.....		200 00
D. E. Jackson, district of Wisconsin.....		39 01
S. H. Jones, western district of Tennessee.....		32 61
C. P. Johnson, district of Delaware.....		48 37
L. H. Litchfield, district of Dakota.....		200 00
J. Logan, southern district of Illinois.....		131 52
A. Magruder, northern district of Florida.....		243 33
S. B. McCulloch, district of West Virginia.....		50 00
B. McDannel, eastern district of Tennessee.....		200 00
W. P. Marshall.....		101 09
W. A. Merriweather, district of Kentucky.....		200 00
P. Melindy, district of Iowa.....		50 00
A. Murdock, western district of Pennsylvania.....		77 17
S. McKelvy, western district of Pennsylvania.....		72 83
S. B. Moe, northern district of Ohio.....		60 87
I. C. Mills, eastern district of Arkansas.....		99 46
J. H. McKee, district of Louisiana.....		37 50
T. A. Osborne, district of Kansas.....		150 00
D. L. Phillips, southern district of Illinois.....		50 00
J. Pratt, district of New Mexico.....		189 01
G. M. Pinney, district of Dakota.....		150 00
J. C. Parkhurst, eastern district of Michigan.....		53 26
L. S. Partridge, district of Vermont.....		12 64
J. B. Rogers, eastern district of Missouri.....		175 27
M. S. Ryder, western district of Tennessee.....		100 00
C. W. Rand, northern district of California.....		125 00
R. Sherman, district of Rhode Island.....		200 00
A. C. Sands, southern district of Ohio.....		50 00
W. O. Stoddard.....		50 00
B. J. Spooner, district of Indiana.....		200 00
A. Sanford, district of Rhode Island.....		43 96
O. Tower, western district of Michigan.....		50 00
W. B. Thomas, western district of Michigan.....		66 85
W. H. Tyson.....		50 00
J. Underwood, eastern district of Virginia.....		200 00
L. C. White, western district of Arkansas.....		250 00
J. S. Williamson, western district of Tennessee.....		85 33
W. Wasson.....		72 53
J. M. Walker, district of Iowa.....		60 87
T. B. Wallace, western district of Missouri.....		180 44
S. Walker, district of West Virginia.....		35 87
W. C. Young.....		50 00
C. E. Yost, district of Nebraska.....		183 89

10,368 05

Expenses of courts:

To G. D. Allen, marshal, southern district of Florida.....	\$12,344 85
J. C. Aiken, marshal, district of Delaware.....	811 61
N. S. Andrews, marshal, eastern district of Michigan.....	18,645 00
G. L. Andrews, marshal, district of Massachusetts.....	20,270 00
C. Bullitt, marshal, eastern district of Louisiana.....	7,250 00
Earl Bill, marshal, northern district of Ohio.....	13,120 00
J. Blivins, marshal, northern district of Mississippi.....	3,007 00
J. J. Byrne, marshal, eastern district of Texas.....	6,335 00
W. Bonifant, marshal, district of Maryland.....	22,273 00
A. P. Blocker, marshal, western district of Texas.....	11,844 00
A. T. Campbell, marshal, eastern district of New York.....	7,496 00
C. Clark, marshal, district of Maine.....	16,935 50
G. W. Clark, marshal, district of Iowa.....	10,000 00
B. Deacon, marshal, district of New Jersey.....	28,989 77
W. G. Dickson, marshal, district of Georgia.....	15,774 59
E. Dodd, marshal, northern district of New York.....	102,600 00
F. L. Dallou, marshal, eastern district of New York.....	14,093 00
E. E. Douglass, marshal, northern district of Alabama.....	2,071 00
C. Dickey, late marshal, eastern district of Michigan.....	3,539 76
J. P. M. Epping, marshal, district of South Carolina.....	21,877 00
P. C. Ellmaker, marshal, eastern district of Pennsylvania.....	33,905 00
C. Eaton, marshal, district of Minnesota.....	17,364 00
J. H. Ela, marshal, district of New Hampshire.....	2,651 00
C. Fairchild, marshal, district of Wisconsin.....	9,322 76
D. S. Gooding, marshal, District of Columbia.....	74,269 50
J. Gould, marshal, district of Connecticut.....	5,677 00
D. Green, marshal, southern district of Mississippi.....	5,950 25
G. H. Gordon, marshal, district of Massachusetts.....	27,895 00
D. R. Goodloe, marshal, district of North Carolina.....	6,000 00
E. R. Glasscock, marshal, middle district of Tennessee.....	2,616 00
H. H. Henry, marshal, district of Vermont.....	5,723 00
U. B. Holloway marshal, district of Colorado.....	8,000 00

Carried forward..... 539,550 89

866-'67.

CIVIL LIST.

Brought forward.....		\$539,550 50
To A. Heckenlooper, marshal, southern district of Ohio.....		35,923 00
J. Hosmer, marshal, district of Utah Territory.....		6,000 00
A. C. Hunt, marshal, district of Colorado Territory.....		1,564 95
J. Hardy, marshal, southern district of Alabama.....		14,787 00
R. Hastings, marshal, northern district of Ohio.....		11,970 00
W. Huntington, marshal, district of Washington Territory.....		15,000 00
J. Henry, marshal, western district of Michigan.....		8,845 00
R. W. Healey, marshal, southern district of Alabama.....		12,250 00
F. J. Herron marshal, district of Louisiana.....		12,000 00
E. Irwin, marshal, district of Nevada.....		18,863 00
D. C. Jackson, late marshal, district of Wisconsin.....		350 26
J. R. Jones, marshal, district of Illinois.....		14,411 00
C. P. Johnson, marshal, district of Delaware.....		1,203 00
S. H. Jones, marshal, western district of Tennessee.....		4,030 00
J. K. Keyes, late marshal, district of Massachusetts.....		8,449 43
J. Logan, marshal, district of Illinois.....		24,129 00
L. H. Litchfield, marshal, district of Dakota.....		5,632 00
A. Murdock, marshal, western district of Pennsylvania.....		3,931 00
P. Melindy, marshal, district of Iowa.....		5,311 00
S. B. McColloch, marshal, district of West Virginia.....		1,124 79
W. A. Merriweather, marshal, district of Kentucky.....		44,053 00
S. B. Moe, marshal, northern district of Ohio.....		17,250 00
R. Murray, marshal, southern district of New York.....		57,000 00
J. McKelvey, marshal, western district of Pennsylvania.....		9,040 00
J. C. Mills, marshal, eastern district of Arkansas.....		7,479 00
J. H. McKee, marshal, eastern district of Louisiana.....		12,384 00
B. McDannel, marshal, eastern district of Tennessee.....		8,221 86
G. W. Muirhead, deputy marshal, northern district of Mississippi.....		43 30
A. Magruder, marshal, northern district of Florida.....		4,532 00
E. M. Morton, marshal, district of West Virginia.....		4,621 00
T. A. Osborn, marshal, district of Kansas.....		18,459 00
J. Pratt, marshal, district of New Mexico.....		11,936 00
G. M. Pinney, marshal, district of Montana.....		10,278 00
J. G. Parkhurst, marshal, eastern district of Michigan.....		14,227 00
R. C. Parsons, marshal, supreme court of the District of Columbia.....		10,500 00
E. Phelps, marshal, district of Arizona.....		10,000 00
J. N. Patterson, marshal, district of New Hampshire.....		3,210 00
M. S. Ryder, marshal, western district of Tennessee.....		3,815 00
C. W. Rand, marshal, district of California.....		13,902 00
J. B. Rogers, marshal, eastern district of Missouri.....		37,000 00
T. A. Rowley, marshal, western district of Pennsylvania.....		14,089 00
A. C. Sands, marshal, southern district of Ohio.....		4,915 00
R. Sherman, marshal, district of Rhode Island.....		8,230 00
B. J. Spooner, marshal, district of Indiana.....		30,558 00
S. O. Scofield, late marshal, western district of Mississippi.....		979 68
W. B. Thomas, marshal, western district of Michigan.....		6,770 00
O. Tower, late marshal, western district of Michigan.....		1,897 79
J. M. Tomeny, marshal, western district of Tennessee.....		8,350 00
J. Underwood, marshal, district of Virginia.....		6,125 00
W. M. Varnell, marshal, eastern district of Texas.....		14,000 00
T. B. Wallace, marshal, western district of Missouri.....		12,310 00
L. C. White, marshal, western district of Arkansas.....		16,896 00
J. M. Walker, marshal, district of Iowa.....		10,180 00
S. Walker, marshal, district of West Virginia.....		2,336 00
C. C. Whiting, marshal, district of Kansas.....		3,030 00
R. H. Winter, marshal, southern district of Mississippi.....		1,965 00
C. E. Yost, marshal, district of Nebraska.....		14,168 48
A. Zeiber, marshal, district of Oregon.....		3,222 00
E. G. Bradford, attorney, district of Delaware.....		220 00
L. H. Bontell, assistant attorney, northern district of Illinois.....		1,949 23
B. H. Bristow, attorney, district of Kentucky.....		4,813 00
C. Baldwin, attorney, district of Iowa.....		551 00
M. D. Browning, attorney, district of Iowa.....		245 00
L. H. Bond, attorney, southern district of Ohio.....		750 00
H. B. Brown, assistant attorney, eastern district of Michigan.....		736 73
D. J. Baldwin, attorney, eastern district of Texas.....		1,203 20
E. C. Carrington, attorney, District of Columbia.....		12,940 00
J. B. D. Cogswell, attorney, district of Wisconsin.....		2,038 60
S. G. Courtney, attorney, southern district of New York.....		16,322 09
E. A. Cronice, assistant attorney, district of Oregon.....		50 00
R. B. Carnahan, attorney, western district of Pennsylvania.....		3,150 00
R. M. Corwine, attorney, southern district of Ohio.....		1,23 00
J. G. Chandler, assistant attorney, district of West Virginia.....		500 00
R. M. Clark, attorney, district of Nevada.....		1,580 00
D. S. Corbin, attorney, district of South Carolina.....		515 00
L. S. Dabney, assistant attorney, district of Massachusetts.....		965 00
W. A. Dart, attorney, northern district of New York.....		5,815 20
D. C. Denison, attorney, district of Vermont.....		726 20
R. H. Dana, jr., attorney, district of Massachusetts.....		2,530 00
J. N. Dolph, attorney, district of Oregon.....		250 00
J. S. Emorey, attorney, district of Kansas.....		3,545 60
S. L. Earle, attorney, western district of Texas.....		15 00

Carried forward..... 1,265,407 89

1866-'67.

CIVIL LIST.

	Brought forward.....	\$1,265.407
To E. S. Eggleston, assistant attorney, western district of Michigan.....	130	
W. A. Field, assistant attorney, district of Massachusetts.....	1,931 73	
S. B. Fargo, acting attorney, district of Washington Territory.....	111 00	
H. S. Fitch, attorney, district of Georgia.....	255	
C. Gilpin, attorney, eastern district of Pennsylvania.....	4,430	
W. N. Grover, attorney, eastern district of Missouri.....	1,099 90	
A. D. Griswold, attorney, western district of Michigan.....	2,140 00	
D. Gault, attorney, district of Nebraska.....	839 00	
R. H. Gilmore, sub-attorney, district of Iowa.....	247 00	
J. R. Goodloe, late attorney, eastern district of Louisiana.....	685 00	
G. H. Hand, attorney, district of Dakota.....	682 00	
J. Hanna, late attorney, district of Indiana.....	1,894 50	
T. Hennessy, assistant attorney, district of Virginia.....	1,551 73	
E. D. Ham, attorney, western district of Arkansas.....	1,520 00	
L. Holmes, attorney, western district of Washington Territory.....	1,015 50	
W. Hayes, attorney, district of Rhode Island.....	743 00	
C. W. Hall, attorney, eastern district of Tennessee.....	205 00	
G. C. Hough, attorney, district of Idaho.....	275 00	
H. D. Hyde, assistant attorney, district of Massachusetts.....	998 73	
G. S. Hilliard, attorney, district of Massachusetts.....	865 00	
H. H. Harrison, attorney, middle district of Tennessee.....	315 00	
W. J. Jones, attorney, district of Maryland.....	513 00	
O. Jennings, attorney, eastern district of Arkansas.....	655 00	
P. B. Johnson, acting attorney, district of Washington Territory.....	110 00	
A. Q. Keasbey, attorney, district of New Jersey.....	3,212 60	
C. S. Kellogg, assistant attorney, eastern district of Louisiana.....	532 45	
A. Kilgore, attorney, district of Indiana.....	963 20	
M. Kelly, attorney, northern district of Ohio.....	600 00	
J. R. Kennedy, acting attorney, district of Washington Territory.....	123 00	
D. Lake, attorney, northern district of California.....	1,625 00	
R. J. Lackey, (deceased,) late attorney, western district of Missouri.....	212 50	
R. Leachman, attorney, southern district of Mississippi.....	277 60	
H. L. Moss, attorney, district of Minnesota.....	2,036 30	
J. J. McGilvra, acting attorney, district of Washington Territory.....	1,240 00	
A. T. McReynolds, attorney, western district of Michigan.....	1,084 00	
G. W. Miller, assistant attorney, northern district of New York.....	1,048 00	
R. F. Morrison, acting attorney, northern district of California.....	45 00	
P. H. Morgan, attorney, eastern district of Louisiana.....	160 00	
C. G. Mauro, attorney, eastern district of Missouri.....	1,610 00	
G. G. Munger, attorney, northern district of New York.....	3,171 60	
L. V. B. Marten, attorney, southern district of Alabama.....	463 50	
J. L. Pratt, attorney, district of Delaware.....	49 80	
B. Pike, attorney, western district of Missouri.....	3,811 50	
B. Price, assistant attorney, district of Maryland.....	674 25	
J. Phillips, attorney, district of South Carolina.....	232 85	
H. G. Plantz, attorney, southern district of Florida.....	270 00	
M. L. Perkins, attorney, western district of Tennessee.....	185 00	
J. H. Parsons, attorney, district of Rhode Island.....	368 00	
W. Price, attorney, district of Maryland.....	1,165 00	
A. M. Rodgers, assistant attorney, district of Maryland.....	502 33	
A. Russell, attorney, eastern district of Michigan.....	7,971 40	
J. M. Root, attorney, northern district of Ohio.....	2,663 80	
C. W. Rand, attorney, district of New Hampshire.....	937 00	
J. W. Ransom, assistant attorney, western district of Michigan.....	90 00	
S. V. Russell, acting attorney, district of Montana.....	654 00	
J. E. Rossette, attorney, southern district of Illinois.....	470 00	
D. H. Starbuck, attorney, district of North Carolina.....	902 80	
J. S. Smith, assistant attorney, northern district of New York.....	1,627 97	
J. E. Stewart, attorney, northern district of Mississippi.....	139 20	
H. H. Smith, attorney, district of West Virginia.....	1,625 00	
W. M. Stafford, acting attorney, district of Montana.....	65 00	
H. G. Struve, acting attorney, district of Washington Territory.....	219 00	
B. D. Silliman, late attorney, eastern district of New York.....	2,268 75	
J. F. Talbot, attorney, district of Maine.....	1,684 00	
J. Tevis, attorney, district of Kentucky.....	1,820 00	
C. O. Tuppan, assistant attorney, northern district of New York.....	2,042 73	
E. B. Turner, attorney, western district of Texas.....	367 00	
B. F. Tracey, attorney, eastern district of New York.....	385 00	
N. Usher, attorney, northern district of Florida.....	140 00	
J. K. Valentine, assistant attorney, eastern district of Pennsylvania.....	1,966 73	
N. Wilson, assistant attorney, District of Columbia.....	1,931 73	
T. D. Whorton, attorney, district of New Mexico.....	270 00	
B. C. Whiting, attorney, southern district of California.....	1,772 50	
H. Willey, attorney, district of Connecticut.....	1,083 20	
G. C. Whorton, assistant attorney, district of Kentucky.....	1,214 25	
C. B. Waite, acting attorney, district of Idaho.....	60 00	
L. Ward, attorney, southern district of Ohio.....	739 80	
L. T. B. Andrews, clerk, district of Washington.....	80 60	
W. J. Appleby, clerk, district of Utah.....	30 00	
A. J. Ballard, clerk, district of Kentucky.....	5,076 58	
J. W. Boyle, clerk, district of Dakota.....	87 50	
W. H. Bradley, clerk, northern district of Illinois.....	1,402 80	

Carried forward..... 1,356,163 11

RECEIPTS AND EXPENDITURES.

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366-67.

CIVIL LIST.

	Brought forward.....	\$1,356,163 11
To S. F. Bond, clerk, district of North Carolina.....		15 75
W. G. Bradford, clerk, district of Colorado.....		30 00
J. W. Chew, clerk, district of Maryland.....		1,636 65
S. F. Cooper, clerk, western district of Arkansas.....		1,375 23
E. W. Carpenter, clerk, district of Montana.....		141 55
H. A. Clough, clerk, district of Colorado.....		25 50
N. J. Clifford, clerk, district of Massachusetts.....		683 35
C. Claibourne, clerk, eastern district of Louisiana.....		389 10
E. R. Campbell, clerk, middle district of Tennessee.....		208 15
C. D. Clarke, clerk, district of Nevada.....		1,329 00
S. Caulkens, clerk, district of Nevada.....		2,257 80
W. P. Dockray, clerk, northern district of Florida.....		133 60
A. Duteher, clerk, district of New Jersey.....		240 00
P. P. Enos, clerk, southern district of Illinois.....		201 20
G. T. Emery, clerk, district of Maine.....		450 20
G. R. Fox, clerk, eastern district of Pennsylvania.....		2,379 35
J. S. Foster, clerk, district of Dakota.....		5 00
C. W. Fowler, clerk, district of Montana.....		88 50
F. W. Green, clerk, northern district of Ohio.....		1,465 38
G. Gorham, clerk, northern district of New York.....		2,971 44
W. M. Gwynne, clerk, district of New Mexico.....		171 60
H. H. Griffiths, clerk, district of Iowa.....		400 00
R. H. Hewetts, clerk, district of Washington Territory.....		379 05
B. F. Hickman, clerk, eastern district of Missouri.....		1,889 50
C. Hubbard, clerk, district of North Carolina.....		80 95
M. L. Hall, clerk, eastern district of Tennessee.....		425 00
J. D. Howland, clerk, district of Indiana.....		1,426 55
D. Horlbeck, clerk, district of South Carolina.....		1,354 45
J. A. Hosman, clerk, district of Montana.....		82 20
M. Hopkins, clerk, western district of Texas.....		306 20
H. C. Holcombe, clerk, southern district of Georgia.....		453 90
A. R. Hatch, clerk, district of New Hampshire.....		311 20
S. T. Jones, clerk, eastern district of New York.....		2,438 60
L. Jones, clerk, eastern district of Texas.....		625 45
W. Kellogg, clerk, district of Nebraska.....		352 65
E. W. Kimball, clerk, western district of Arkansas.....		320 20
E. Kurtz, clerk, district of Wisconsin.....		85 00
H. Lorange, clerk, western district of Texas.....		85 00
J. W. Locke, clerk, southern district of Florida.....		140 15
J. Love, clerk, eastern district of Texas.....		95 00
C. H. McCarthy, clerk, district of Dakota.....		238 45
J. M. Miller, clerk, district of Wisconsin.....		1,139 99
S. C. McCandless, clerk, western district of Pennsylvania.....		1,799 70
C. D. Martin, clerk, district of Nebraska.....		178 10
G. F. McConnell, clerk, district of Washington Territory.....		283 75
J. McLean, clerk, southern district of Ohio.....		1,643 10
J. Y. Moore, clerk, district of West Virginia.....		771 85
J. McEnan, clerk, district of Utah.....		20 00
O. H. Marshall, clerk, northern district of New York.....		977 20
C. W. Newton, clerk, eastern district of New York.....		1,491 45
G. N. Propper, clerk, district of Dakota.....		156 40
H. C. Parsons, clerk, western district of Pennsylvania.....		85 60
B. Patton, clerk, eastern district of Pennsylvania.....		715 00
W. P. Preble, clerk, district of Maine.....		1,289 82
H. Pitnam, clerk, district of Rhode Island.....		710 05
A. Peabody, clerk, western district of Missouri.....		1,298 63
N. J. Riddick, clerk, district of North Carolina.....		106 72
C. P. Redmond, clerk, eastern district of Arkansas.....		928 00
R. Streeter, clerk, district of Nebraska.....		763 05
R. H. Shreeve, clerk, district of New Jersey.....		1,630 65
B. M. Sexton, clerk, district of Washington Territory.....		268 70
H. Sproul, clerk, western district of Pennsylvania.....		1,677 70
W. A. Spencer, clerk, district of Minnesota.....		396 55
G. T. Swann, clerk, southern district of Mississippi.....		170 00
R. McP. Smith, clerk, middle district of Tennessee.....		216 30
W. B. Smith, clerk, district of Idaho Territory.....		325 00
J. Seavey, clerk, district of Washington Territory.....		332 40
N. B. Stevens, clerk, district of Kentucky.....		366 80
J. G. Stetson, clerk, district of Massachusetts.....		481 10
S. E. Sprague, clerk, district of Massachusetts.....		2,090 40
M. H. Viser, clerk, northern district of Mississippi.....		257 00
M. D. Wilkins, clerk, eastern district of Michigan.....		3,639 20
J. Winder, clerk, eastern district of Michigan.....		4,435 80
W. G. Woodward, clerk, district of Iowa.....		426 50
R. J. T. White, clerk, eastern district of Kansas.....		42 40
L. Warrall, clerk, southern district of Alabama.....		535 00
K. G. White, clerk, southern district of New York.....		1,975 50
W. J. Young, clerk, district of Idaho Territory.....		230 00
A. W. Alexander, commissioner, eastern district of Missouri.....		510 40
L. H. Ainsworth, commissioner, northern district of New York.....		57 00
G. G. Adams, commissioner, southern district of Mississippi.....		48 75
A. W. Bacon, commissioner, district of Connecticut.....		15 85
Carried forward.....		1,418,358 57

1866-'67.

CIVIL LIST.

	Brought forward.....	\$1,418,858 67
To G. F. Betts, commissioner, southern district of New York.....		2,304 15
J. Brooks, jr., commissioner, district of Maryland.....		1,119 25
A. A. Boyce, commissioner, northern district of New York.....		2,271 18
A. Blackman, commissioner, district of Connecticut.....		490 65
W. L. Buck, commissioner, northern district of New York.....		926 30
J. H. Baldwin, commissioner, southern district of Ohio.....		85 80
S. E. Brown, commissioner, district of Iowa.....		19 70
I. N. Beattie, commissioner, district of Kentucky.....		56 00
L. Beckwith, commissioner, eastern district of Michigan.....		76 90
F. Beach, commissioner, southern district of Ohio.....		31 40
G. M. Beckwith, commissioner, northern district of New York.....		422 60
H. M. Burleigh, commissioner, district of Kansas.....		594 75
J. D. Cleveland, commissioner, northern district of Ohio.....		235 40
H. T. Chittenden, commissioner, southern district of Ohio.....		452 80
G. A. Coe, commissioner, eastern district of Michigan.....		48 10
J. N. Cordoza, commissioner, district of Minnesota.....		1,537 20
A. F. Callahan, commissioner, district of Kansas.....		110 45
J. S. Clarke, commissioner, northern district of New York.....		763 55
J. M. Cassaday, commissioner, district of New Jersey.....		61 65
W. H. Clifford, commissioner, district of Maine.....		696 53
S. B. Chase, commissioner, western district of Pennsylvania.....		119 83
J. D. Clark, commissioner, northern district of New York.....		336 65
J. A. Corey, commissioner, northern district of New York.....		107 45
E. A. Davis, commissioner, district of Indiana.....		118 90
L. G. Downes, commissioner, district of Maine.....		102 50
J. B. Dunn, commissioner, northern district of Ohio.....		14 55
G. B. Dusenbene, commissioner, northern district of New York.....		43 85
H. W. Draper, commissioner, district of Delaware.....		17 90
W. Duncan, commissioner, district of Indiana.....		14 20
G. Frazier, commissioner, district of Iowa.....		25 44
H. Flanders, commissioner, eastern district of Pennsylvania.....		115 00
W. Frothingham, commissioner, northern district of New York.....		1,537 20
B. B. Foster, commissioner, district of Virginia.....		550 05
A. S. Gaylard, commissioner, eastern district of Michigan.....		55 00
W. Grace, commissioner, eastern district of Michigan.....		37 80
W. K. Gibson, commissioner, eastern district of Michigan.....		60 00
E. M. Holbrook, commissioner, northern district of New York.....		854 15
P. A. Hogue, commissioner, northern district of Illinois.....		382 45
F. Halleday, commissioner, southern district of Ohio.....		1,784 35
A. Hees, commissioner, northern district of New York.....		357 40
H. L. Hallet, commissioner, district of Massachusetts.....		3,209 27
W. H. Y. Hackett, commissioner, district of New Hampshire.....		69 70
C. S. Hall, commissioner, northern district of New York.....		99 00
J. P. Hebert, commissioner, eastern district of Pennsylvania.....		44 05
W. Hunningway, commissioner, eastern district of Michigan.....		46 60
T. M. Howell, commissioner, northern district of New York.....		165 10
W. G. Hibler, commissioner, eastern district of Pennsylvania.....		325 70
G. F. Houghton, commissioner, district of Vermont.....		208 10
D. D. Hughes, commissioner, eastern district of Michigan.....		16 44
R. J. Hilton, commissioner, northern district of New York.....		222 45
A. H. Hubbard, commissioner, district of Kentucky.....		117 32
C. R. Ingersoll, commissioner, district of Connecticut.....		100 60
M. H. Joy, commissioner, eastern district of Michigan.....		25 00
A. A. Knappen, commissioner, western district of Michigan.....		53 40
F. Kneffer, commissioner, district of Indiana.....		279 20
S. H. Long, commissioner, southern district of Ohio.....		23 70
C. B. Leslie, commissioner, district of Vermont.....		34 25
J. Last, commissioner, district of Wisconsin.....		21 05
D. W. Lafollette, commissioner, district of Indiana.....		140 57
J. T. Lampert, commissioner, northern district of New York.....		754 15
L. M. Lawson, commissioner, western district of Missouri.....		55 10
W. C. Maloney, commissioner, southern district of Florida.....		68 60
W. P. Montgomery, commissioner, district of Kansas.....		344 55
J. McNeil, commissioner, eastern district of Michigan.....		265 60
J. B. McLaughlin, commissioner, northern district of Ohio.....		41 75
A. S. Mitchell, commissioner, western district of Tennessee.....		369 30
F. F. Marshall, commissioner, western district of Pennsylvania.....		85 75
J. H. Manley, commissioner, district of Maine.....		295 25
J. Morrison, commissioner, western district of Tennessee.....		112 75
H. M. Moore, commissioner, district of Kansas.....		113 55
H. E. Mann, commissioner, district of Minnesota.....		394 00
W. W. Mitchell, commissioner, western district of Michigan.....		75 10
G. M. Mowbray, commissioner, western district of Pennsylvania.....		55 35
J. H. McKinley, commissioner, district of Iowa.....		14 55
W. Merrill, commissioner, district of Wisconsin.....		34 55
M. B. Mullkern, commissioner, district of Iowa.....		105 75
M. P. Nolan, commissioner, southern district of Ohio.....		189 90
J. R. Osborne, commissioner, northern district of Ohio.....		55 75
J. A. Osborne, commissioner, southern district of New York.....		2,910 6
J. H. Parrish, commissioner, western district of Michigan.....		1,740 77
P. G. Parker, commissioner, northern district of New York.....		1,339 10
A. T. Payne, commissioner, northern district of New York.....		246 95
H. T. Payne, commissioner, district of Indiana.....		120 40

Carried forward..... 1,452,068 73

RECEIPTS AND EXPENDITURES.

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1866-'67.

CIVIL LIST.

	Brought forward.....	\$1,452,068 73
To A. Perry, commissioner, northern district of New York.....		633 00
E. Perry, commissioner, western district of Missouri.....		39 30
J. B. Powers, commissioner, district of Iowa.....		13 85
A. J. Parker, commissioner, northern district of New York.....		673 75
J. S. Pitnam, commissioner, district of Rhode Island.....		19 70
L. Proudfoot, commissioner, northern district of Illinois.....		7 30
H. A. Patterson, commissioner, western district of Michigan.....		67 95
A. S. Ridgley, commissioner, district of Maryland.....		324 60
W. C. Ruger, commissioner, northern district of New York.....		823 25
J. W. Ray, commissioner, district of Indiana.....		92 15
A. Rutherford, commissioner, district of North Carolina.....		13 40
J. G. Ramsdell, commissioner, western district of Michigan.....		175 80
W. C. Storrs, commissioner, northern district of New York.....		2,317 90
R. H. Shannon, commissioner, eastern district of Louisiana.....		1,734 10
B. B. Smalley, commissioner, district of Vermont.....		737 00
J. M. Spencer, commissioner, district of Kansas.....		100 40
J. H. Sahler, commissioner, district of Nebraska.....		114 85
A. H. Smith, commissioner, eastern district of Pennsylvania.....		491 60
E. Smith, commissioner, district of Connecticut.....		134 10
T. Schakelford, commissioner, southern district of Mississippi.....		18 25
C. Sergeant, commissioner, eastern district of Pennsylvania.....		488 30
H. P. Schotte, commissioner, district of Iowa.....		59 85
R. E. Stillwell, commissioner, southern district of New York.....		306 50
C. W. Stanley, commissioner, district of New Hampshire.....		45 10
D. T. Sullivan, commissioner, district of California.....		858 00
R. Snodgrass, commissioner, eastern district of Pennsylvania.....		7 90
S. Sibley, commissioner, district of Iowa.....		33 70
A. S. Thomas, commissioner, district of Kansas.....		1,238 95
H. B. Ten Eyck, commissioner, district of Iowa.....		131 80
C. W. Tuttle, commissioner, district of Massachusetts.....		72 95
J. W. Van Orman, commissioner, district of Iowa.....		37 80
J. O. Wheeler, commissioner, southern district of Louisiana.....		3,628 00
O. H. Wilson, commissioner, district of Indiana.....		17 05
D. P. Wheeler, commissioner, district of Indiana.....		46 60
J. Whitehead, commissioner, district of New Jersey.....		403 90
B. White, commissioner, northern district of Ohio.....		777 70
C. A. Warren, commissioner, southern district of Illinois.....		39 80
R. Wilcox, commissioner, district of Oregon.....		812 85
J. Wilson, commissioner, district of New Jersey.....		44 80
E. Warren, commissioner, eastern district of Louisiana.....		103 00
W. G. Whipple, commissioner, district of Wisconsin.....		11 00
H. K. White, commissioner, western district of Missouri.....		79 25
J. L. Woods, commissioner, northern district of New York.....		850 70
R. B. Wooley, commissioner, northern district of Mississippi.....		190 00
P. H. Aylett.....		595 00
L. Andrews.....		11,000 00
M. R. Armstrong.....		45 60
F. Avery.....		300 00
J. H. Alvord.....		10,000 00
J. Black.....		200 00
C. S. Bryant.....		12 05
B. F. Butler.....		2,382 50
H. D. Barrows.....		3,200 00
B. A. Barnes.....		120 80
C. G. Blood.....		8 75
Z. R. Brockway.....		517 16
S. A. Buckmaster.....		5,572 50
T. E. Baugh.....		10,800 00
T. B. Childers.....		10 00
H. Campbell.....		3,573 50
J. L. Carroll.....		96 80
J. H. Conklin.....		993 63
J. A. Cuthbert.....		67 20
J. J. Crane and Cecelia De Medina.....		11,000 00
Commissioner of Public Charities, New York.....		1,153 30
H. Clough.....		107 20
P. Clark.....		8 05
E. W. Carpenter.....		51 65
J. Conner.....		200 00
A. W. H. Clapp.....		1,950 00
A. H. Covert.....		125 00
T. J. Coffey.....		1,000 00
M. R. Dalton.....		3 40
Dunphy & Bentley.....		875 00
F. Douglass.....		14 45
J. W. Edwards and H. H. Stafford.....		475 00
R. W. Edmonson.....		475 65
W. M. Everts.....		5,450 00
C. M. Furman and S. W. Spratt.....		900 00
H. Fletcher.....		18 50
J. W. Gurley.....		267 51
	Carried forward.....	1,544,456 68

1866-'67.

CIVIL LIST.

	Brought forward.....	\$1,544,456 68
To J. R. Goodwin.....		28,000 00
Griffith & Thompson.....		375 00
W. S. Greenley.....		25 05
J. H. Godman.....		9,683 50
C. A. Hinkley.....		39 20
C. E. Hedges.....		720 00
J. W. Harris.....		500 00
H. C. Hannon.....		12 00
L. Hall.....		600 00
C. P. Hall.....		269 45
R. Harrison.....		38 87
E. Irwin.....		4,237 00
H. Jones.....		3,600 00
S. H. Johnson.....		11,065 51
J. C. Jones.....		125 00
C. W. Jones.....		500 00
G. Lewis.....		101 90
B. W. Kendall.....		15 00
T. J. Lovejoy.....		33 00
S. T. Logan.....		1,000 00
W. R. Lincoln.....		1,098 32
S. H. Legg.....		200 00
J. N. Lucky.....		500 00
H. B. Miller.....		344 25
T. W. Mackin.....		2,936 00
F. B. Miller.....		80 00
A. McCue.....		6,000 00
C. D. Martin.....		171 25
G. W. McClure.....		900 00
S. Mansfield & Co.....		1,800 00
T. M. Machin.....		987 00
E. D. Mills.....		25 00
D. F. Murphy.....		300 00
J. McEwen and others.....		43 63
L. Nutting.....		502 50
T. S. Nickerson.....		150 00
T. J. Parker.....		375 00
H. B. Platt.....		2,372 97
Parish Prisons, New Orleans, Louisiana.....		712 55
S. F. Page and J. C. Dexter.....		102 40
A. Pillsbury.....		2,162 55
S. H. Parsons.....		9 40
J. C. Perry.....		300 00
B. T. Rising.....		2 90
J. Ryan.....		225 00
J. H. Scruggs.....		200 00
State, Cook & Co.....		250 00
H. Stansberry.....		3,325 00
B. Stark.....		825 00
J. H. Smith.....		18 30
J. W. Smith.....		11 65
C. B. Sedgwick.....		2,000 00
B. F. Simmons.....		30 00
Sampson & Hendricks.....		1,375 00
C. Sheffer.....		261 14
The Treasurer of the United States.....		1,423 35
W. Thompson.....		4,250 00
A. M. Torbert.....		58 00
F. Taylor.....		1,000 00
Thompson Bros.....		150 00
H. J. Todd.....		2,606 00
Mary C. Venable.....		75 00
H. Wilson.....		275 96
C. B. Wing.....		600 00
T. D. Wheaton.....		233 00
W. Willard.....		2,264 14
H. F. White.....		110 92
J. S. Williamson.....		232 63
M. S. Woods.....		500 00
H. C. Young.....		1,000 00
P. Zabalo.....		750 00
		1,651,520 74

From which deduct the following repayments:

By J. C. Aiken.....	\$350 53
Earl Bill.....	11,144 54
W. Bonifant.....	3,438 05
A. Cutter.....	5,277 06
P. S. Colby.....	462 85
C. Dickey.....	1,544 58
C. Eaton.....	3,836 40
D. S. Gooding.....	523 57

Carried forward..... 26,577 58

1,651,520 74

RECEIPTS AND EXPENDITURES.

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865-'67.

CIVIL LIST.

	Brought forward.....	\$26,577 58	\$1,651,520 74
By H. Grice.....		200 00	
D. B. Hannah.....		200 00	
D. C. Jackson.....		89 07	
A. Murdock.....		377 70	
P. McDannel.....		2,125 12	
S. B. Moe.....		9,535 78	
G. M. Pinney.....		1,488 00	
D. L. Phillips.....		981 75	
L. S. Partridge.....		622 37	
M. T. Ryder.....		1,180 91	
A. Sanford.....		43 96	
B. J. Spooner.....		4,715 24	
A. C. Sands.....		6,844 57	
J. M. Walker.....		8,511 62	
			63,593 67
			1,588,127 07
Compensation of the governor, judges, &c., of the Territory of New Mexico:			
To H. Connelly, late governor.....		\$699 28	
R. B. Mitchell, governor.....		1,707 44	
W. F. M. Arny, late secretary.....		1,710 19	
H. H. Heath, secretary.....		313 03	
J. P. Slough, chief justice.....		2,406 72	
J. Houghton, associate justice.....		2,406 72	
S. A. Hubbell, associate justice.....		2,405 00	
			11,653 38
Compensation and mileage of the members of assembly of the Territory of New Mexico:			
To W. F. M. Arny, late secretary.....		\$20,000 00	
H. H. Heath, secretary.....		10,000 00	
J. H. Holmes.....		466 00	
			30,466 00
Contingent expenses of the Territory of New Mexico:			
To R. B. Mitchell, governor.....		\$1,000 00	
Interpreter and translator in the executive office of the Territory of New Mexico:			
To R. B. Mitchell, governor.....		\$500 00	
Compensation of the governor, judges, &c., of the Territory of Utah			
To E. Durkee, governor.....		\$2,406 72	
A. Reed, late secretary.....		648 61	
F. Fuller, secretary.....		287 32	
J. Titus, chief justice.....		2,406 72	
T. J. Drake, associate justice.....		2,406 72	
S. P. McCurdy, associate justice.....		2,406 72	
			10,562 81
Compensation and mileage of the members of assembly of the Territory of Utah:			
To Amos Reed, late secretary.....		\$21,000 00	
F. Fuller, secretary.....		385 00	
			21,385 00
Contingent expenses of the Territory of Utah:			
To J. D. Doty, late governor.....		\$1,717 60	
F. Fuller, secretary.....		8 85	
			1,726 45
Compensation of the governor, judges, &c., of the Territory of Washington:			
To W. Pickering, governor.....		\$2,160 00	
E. Evans, secretary.....		482 50	
C. B. Darwin, chief justice.....		2,244 66	
L. J. Turner, associate justice.....		500 00	
J. E. Wyche, associate justice.....		1,803 75	
			7,190 91
Compensation of the governor, judges, &c., of the Territory of Oregon:			
To E. Hamilton.....		\$2 96	
W. Wilson.....		28 46	
			41 42

RECEIPTS AND EXPENDITURES.

1866-'67.

CIVIL LIST.

Compensation and mileage of the members of assembly of Washington Territory:	
To E. Evans, secretary	\$15,000 00
Contingent expenses of Washington Territory:	
To G. E. Cole	\$750 00
Compensation of the governor, judges, &c., of Nebraska Territory:	
To A. Saunders, governor	\$1,803 75
A. S. Paddock, secretary	1,774 53
W. Kellogg, chief justice	1,774 53
E. S. Dundy, associate justice	1,447 50
W. F. Lockwood, associate justice	1,774 53
	8,574 84
Compensation and mileage of the members of assembly of Nebraska Territory:	
To A. S. Paddock, secretary	\$18,500 00
Contingent expenses of Nebraska Territory:	
To A. Saunders, governor	\$250 00
Compensation of the governor, judges, &c., of the Territory of Colorado:	
To A. Cummings, governor	\$2,406 72
F. Hall, secretary	1,698 09
C. S. Byster, justice	1,112 86
W. H. Gale, justice	581 84
W. Gilpin, justice	418 90
W. R. Gonsline, justice	1,368 96
C. F. Holley, justice	435 00
M. Hallett, justice	1,698 71
	9,721 94
Compensation and mileage of the members of assembly of Colorado Territory:	
To F. Hall, secretary	\$20,000 00
From which deduct the following repayment:	
By S. H. Elbert	2,430 00
	17,570 00
Contingent expenses of Colorado Territory:	
To A. Cummings	\$1,000 00
Compensation of the governor, judges, &c., of Dakota Territory:	
To N. Edmunds, late governor	\$601 85
A. J. Faulk, governor	1,649 73
S. L. Sprink, secretary	1,741 72
A. Bartlett, chief justice	1,741 72
J. W. Boyle, associate justice	1,150 68
J. P. Kidder, associate justice	1,741 72
	8,626 21
Compensation and mileage of the members of assembly of Dakota Territory:	
To S. L. Sprink, secretary	\$17,000 00
Contingent expenses of Dakota Territory:	
To A. J. Faulk, governor	\$1,000 00
Compensation and mileage of the members of assembly of Nevada Territory:	
To J. W. Nye, late governor	\$1,550 51
Compensation of the governor, judges, &c., of Arizona Territory:	
To R. C. McCormick, governor	\$2,394 95
J. P. T. Carter, secretary	1,684 01
W. F. Turner, chief justice	2,406 72
H. T. Backus, associate justice	2,406 72
J. P. Allyn, associate justice	2,285 47
	11,377 85
Compensation of the governor, judges, &c., of the Territory of Idaho:	
To D. W. Ballard, governor	\$1,744 25
J. Cummings, secretary	2,023 51
J. R. McBride, chief justice	2,406 72
M. Kelley, associate justice	2,406 72
Caleb Lyon, associate justice	1,803 75
	10,384 95

RECEIPTS AND EXPENDITURES.

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1866-'67.

CIVIL LIST.

Compensation and mileage of the members of the legislative assembly of Idaho:

To S. R. Howlett.....	\$20,000 00
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Contingent expenses of the Territory of Idaho:

To W. P. McCall.....	\$422 25
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Compensation of the governor, judges, &c., of the Territory of Montana:

To S. Edgerton, governor.....	\$601 25
G. C. Smith, late governor.....	1,124 00
T. F. Meagher, secretary.....	965 00
H. L. Hosmer, chief justice.....	3,007 97
L. P. Williston, associate justice.....	2,406 72
L. E. Munson, associate justice.....	2,406 72
	10,511 74

Contingent expenses of Kansas Territory:

To W. Barnes.....	\$9 00
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Compensation and mileage of the members of the legislative assembly of Montana:

To T. F. Meagher.....	\$25,000 00
Sidney Edgerton.....	2,400 00
	27,400 00

Salaries of the Commissioner of Internal Revenue, clerks, &c.:

To John J. Anderson, revenue inspector, New York City.....	\$101 31
S. Brower, revenue inspector, 1st, 2d, and 3d districts of New York.....	206 52
Thomas Barrows, revenue inspector, 1st, 2d, 3d, and 4th districts of New Jersey..	215 87
J. H. Bennett, revenue inspector, 2d, 3d, and 4th districts of New York.....	206 52
S. S. Bailey, revenue inspector, 4th district of Michigan.....	119 62
H. M. Burnett, revenue inspector, 5th district of New Jersey.....	93 99
C. L. Burnett, revenue inspector, 2d, 3d, and 4th districts of New York.....	77 93
R. J. Bennett, revenue inspector, 14th, 16th, and 17th districts of Ohio.....	298 78
A. Beals, revenue inspector, 2d district of Massachusetts.....	33 07
D. M. Barnes, revenue inspector, 2d, 3d, 4th, and 6th districts of New York.....	101 31
James Carey, revenue inspector, 2d, 3d, and 4th districts of New York.....	206 52
H. Calkins, revenue inspector, district of New York City.....	206 52
William G. Carr, revenue inspector, 14th district of New York.....	110 61
G. G. Curtis, revenue inspector, district of Pacific coast.....	590 62
William Chambers, revenue inspector, 7th district of Illinois.....	177 17
T. J. Carrolty, revenue inspector, 6th district of New York.....	81 83
D. A. Conover, revenue inspector, 7th district of Indiana.....	50 53
A. W. Cable, revenue inspector, 12th district of New York.....	101 31
W. Conner, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	106 83
James L. Dayton, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	206 52
H. Dresser, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	215 77
J. F. Darling, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	213 72
W. Dunning, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	97 41
J. B. Freeman, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	202 62
J. W. Fraizer, revenue inspector, 1st, 2d, 3d, &c., districts of Pennsylvania.....	101 31
Charles J. Grady, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	215 72
G. St. George, jr., revenue inspector, 1st district of New York.....	526 03
M. Harnessy, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	206 52
B. Hascall, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	202 62
S. W. Harned, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	213 82
J. N. Hayes, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	105 21
C. A. Harned, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	206 52
James Holton, revenue inspector, 1st district of Wisconsin.....	126 71
M. B. Hoxie, revenue inspector, 2d, 3d, &c., districts of Iowa.....	171 05
E. D. Howell, revenue inspector, 1st, 2d, 3d, 4th, &c., districts of New York.....	101 79
R. Harding, revenue inspector, 1st, 2d, 3d, 4th, &c., districts of New York.....	98 45
E. Hawks, revenue inspector, 22d district of New York.....	113 31
L. P. Hubbard, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	46 76
J. B. D. Haven, revenue inspector, 1st, 2d, 3d, &c., districts of Pennsylvania.....	255 39
A. Hogeland, revenue inspector, 5th district of Kentucky.....	197 06
J. Haywood, jr., revenue inspector, 28th district of New York.....	61 32
William Johnston, revenue inspector, 1st, 2d, and 3d districts of New York.....	202 62
George Keyser, revenue inspector, 22d district of Pennsylvania.....	192 43
William A. Kirbey, revenue inspector, 10th district of Illinois.....	15 59
E. J. C. Koop, revenue inspector, 4th district of New York.....	101 31
G. G. Lewis, revenue inspector, 1st district of Rhode Island.....	114 71
D. L. Lyman, revenue inspector, 3d district of Vermont.....	105 85
W. L. Lincoln, revenue inspector, 8th district of Massachusetts.....	103 18
J. W. Leggitt, revenue inspector, 1st, 2d, 3d, 4th, &c., districts of New York.....	101 31
H. B. Langdon, revenue inspector, 1st, 2d, 3d, 4th, &c., districts of New York.....	97 41
J. P. Morris, revenue inspector, 1st, 2d, 3d, 4th, &c., districts of New York.....	89 62
A. J. Michenor, revenue inspector, 1st, 2d, 3d, &c., districts of Pennsylvania.....	206 52
J. Moore, revenue inspector, 1st, 2d, 3d, &c., districts of Pennsylvania.....	101 31
C. A. Mend, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....	112 71

Carried forward.....

8,517 06

1866-'67.

CIVIL LIST.

	Brought forward	\$8,517 06
To J. P. Norris, jr., revenue inspector, 1st, 2d, 3d, &c., districts of New York.....		93 57
U. H. Peak, revenue inspector, 5th district of Wisconsin.....		68 21
M. E. Randall, revenue inspector, 1st, 2d, 3d, &c., districts of New York.....		208 62
I. J. Richmond, revenue inspector, 12th district of Illinois.....		225 54
W. H. Rogers, revenue inspector, 2d district of Virginia.....		91 03
H. W. Rowell, revenue inspector, 3d district of New Hamp hire.....		130 97
M. C. Stanley, revenue inspector, 1st, 2d, 3d, &c., districts New York.....		101 31
J. F. Sharretts, revenue inspector, 3d district of Maryland.....		93 52
E. Smedley, revenue inspector, 7th district of Pennsylvania.....		87 23
M. D. Tracey, revenue inspector, 23d and 24th districts of New York.....		152 00
S. S. Tompkins, revenue inspector, 1st, 2d, 3d, &c., districts of Pennsylvania.....		101 31
J. Upton, revenue inspector, 9th district of Massachusetts.....		103 13
William H. Van Nortwick, revenue inspector, 1st, 2d, &c., districts of New York.....		120 16
John White, revenue inspector, 1st, 2d, &c., districts of New York.....		105 21
P. White, revenue inspector, 1st, 2d, &c., districts of New York.....		101 31
D. A. Wirtz, revenue inspector, 16th district of Pennsylvania.....		116 69
W. Walker, revenue inspector, 21st district of Pennsylvania.....		62 65
E. B. Elliott, disbursing agent.....		3,500 00
G. W. Guysl, special agent.....		320 17
L. Hawley, special agent.....		193 77
T. J. Hobbs, disbursing clerk.....		346,000 00
C. M. Jackson, revenue agent.....		159 06
A. N. Lewis, revenue agent.....		401 92
A. Reed, revenue agent.....		262 32
W. Richards, revenue agent.....		220 59
F. E. Spinner, Treasurer United States.....		1,041 31
B. C. Truman, special agent.....		733 23
H. H. Van Dyck, Assistant Treasurer United States, New York.....		989 00
W. J. Walker, revenue agent.....		357 58
American Phototype Company.....		1,430 40
Butler & Carpenter.....		103,990 11
J. Boetticher.....		450 00
M. Couheim.....		750 00
C. Damzer.....		650 00
G. P. Dolen.....		450 00
G. Hoff & F. Hassaurek.....		700 00
K. Heinzen.....		400 00
A. C. Hesing.....		700 00
J. Hassinger.....		700 00
M. Kramer & Co.....		450 00
H. D. Mears.....		47,908 00
Maverick, Stephen & Co.....		1,725 00
Joseph Moorer.....		105 21
National Currency Bureau.....		39,866 82
O. Ollendorfer.....		800 00
B. Prieth.....		450 00
T. Plate & Co.....		650 00
F. Raine.....		700 00
J. S. Reynolds.....		25 00
Schnauffer & Ropp.....		700 00
M. Schaffer.....		700 00
S. Schill.....		450 00
Tranernicht & Jourdan.....		450 00
The United States.....		1,234 08
H. Trexler & Weiser.....		700 00
G. Tagliabue.....		8,414 60
P. & R. Van Wick.....		9,245 20
Wolf & Lander.....		450 00
L. Weil.....		450 00
		590,379 68
From which deduct the following repayments :		
By C. B. Elliott.....	\$399 64	
M. J. Hagerty.....	31 79	
William Orton.....	25 13	
		456 56
		589,923 12

1866-'67.

MISCELLANEOUS.

Wages of workmen, &c., in the United States Mint at Philadelphia:

To N. B. Browne, late treasurer.....	\$31,250 00
C. McGibbon, treasurer.....	125,000 00
	<u>156,250 00</u>

Incidental and contingent expenses of the United States Mint at Philadelphia:

To N. B. Browne, late treasurer.....	\$2,500 00
C. McGibbon, treasurer.....	570 00
	<u>3,070 00</u>

From which deduct the following repayment:

By J. R. Eckfeldt	880 00
	<u>2,190 00</u>

Wages of workmen, &c., in the branch mint at San Francisco, California:

To D. W. Cheesman, treasurer.....	\$243,750 00
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Contingent expenses of the branch mint at San Francisco, California:

To D. W. Cheesman, treasurer.....	\$239,422 39
C. McGibbon.....	1,000 00
	<u>240,422 39</u>

Purchase of a site, if necessary, and erection of a suitable building for the use of the branch mint at San Francisco, California:

To J. J. Knox.....	\$46 40
E. Kelly.....	100,000 00
D. Lake.....	545 00
J. F. Miller.....	40 00
	<u>100,631 40</u>

Wages of workmen at the branch mint at Charlotte, North Carolina:

To G. W. Caldwell, late superintendent.....	\$875 00
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Incidental expenses of the branch mint at Charlotte, North Carolina:

To G. W. Caldwell, late superintendent.....	\$250 00
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Contingent expenses of the branch mint at New Orleans:

To M. F. Bonzano.....	\$2,275 00
C. Carriere.....	37 55
New Orleans Gas Light Company	215 01
	<u>2,527 56</u>

From which deduct the following repayment:

By A. J. Guerot.....	454 37
	<u>2,073 19</u>

Wages of workmen, &c., at the branch mint at New Orleans:

To P. Bosche and others.....	\$4,599 75
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Wages of workmen, &c., in the United States Assay Office at New York:

To H. H. Van Dyck, assistant treasurer.....	\$38,000 00
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Contingent expenses of the United States Assay Office at New York:

To H. H. Van Dyck, assistant treasurer.....	\$110,000 00
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Incidental and contingent expenses of the branch mint at Denver, Colorado:

To George W. Lane, treasurer	\$2,949 00
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Wages of workmen at the branch mint at Denver, Colorado:

To George W. Lane, treasurer.....	\$17,476 00
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To establish a branch mint in Nevada Territory:

To H. F. Rice, treasurer.....	\$75,000 00
A. Curry.....	441 70
V. E. Van Kieber.....	104 00
	<u>75,545 70</u>

1866-'67.

MISCELLANEOUS.

Additional salary of treasurer at the branch mint at Denver, Colorado, acting as assistant treasurer of the United States, &c.:

To George W. Lane, treasurer..... \$4,600 00

From which deduct the following repayment:

By G. W. Lane..... 2,300 00

2,300 00

Establishment of a branch mint at Dalles City, Oregon:

To J. K. McBride..... \$378 95

Collecting reliable statistical information concerning the gold and silver mines of the Western States and Territories, &c.:

To J. Ross Browne and others..... \$10,000 00

For the overland mail transportation between Atchison and Folsom, and for marine mail transportation between New York and California:

To Post Office Department..... \$675,000 00

Mail steamship service between San Francisco, Japan, and China:

To Post Office Department..... \$41,666 67

Refunding money erroneously received and covered into the Treasury:

To Post Office Department..... \$770 08

C. James..... 166 67

936 75

Supplying deficiencies in the revenue of the Post Office Department:

To Post Office Department..... \$1,500,000 00

Compensation of such mail services as may be performed for the several departments of the Government:

To Post Office Department..... 900,000 00

Postal services on such mail routes established by Congress as the Postmaster General may deem necessary and expedient:

To Post Office Department..... \$150,000 00

For the service of the California central route:

To Post Office Department..... \$250,000 00

An act to facilitate communication between the Atlantic and Pacific States by electric telegraph:

To H. Sibley..... \$9,972 60

For a site and building for a post office in the city of New York:

To M. Hoffman..... \$500 00

Moore & Doolittle..... 2,573 00

3,073 00

For the erection of a court-house and post office at Portland, Maine:

To P. Lantrup..... \$104 00

N. Poulson..... 104 00

J. Washburn, jr..... 14,750 00

H. Waite..... 104 00

15,062 00

Repairs of roof of the United States court-house at Windsor, Vermont:

To C. C. P. Baldwin..... 179 27

For a court-house at Indianapolis, Indiana:

To T. P. Houghney..... \$8,628 93

For a court-house and post office at Springfield, Illinois:

To G. Beals..... \$4,738 22

J. R. Lambkin..... 8 84

L. Helmle..... 40 00

H. Kreidler..... 30 00

Phoenix Iron Company..... 2,350 78

H. Waite..... 356 00

J. Williams..... 72,893 00

80,416 91

For a site for a building to accommodate the post office and United States courts in New York:

To R. B. Connolly..... \$500,000 00

1866-'67.

MISCELLANEOUS.

For the expenses of the Smithsonian Institution :

To the Chancellor and Secretary..... \$30,910 14

For the extension of the Treasury Building :

To S. M. Clark, disbursing clerk..... \$410,000 00
P. Lantrup..... 104 00

410,104 00

From which deduct the following repayments :

By S. M. Clark, disbursing clerk..... \$8,223 75
Treasury Department..... 10,802 14
United States Treasury Extension..... 30,225 12
United States..... 1,234 08

50,485 09

359,618 91

For the extension of the Post Office Building :

To E. B. Olmstead, disbursing clerk..... \$10,000 00

Erection of a temporary capitol in Washington Territory :

To R. D. Gholson..... \$10,000 00

For lighting and ventilating the Treasury Building :

To S. M. McKean, disbursing clerk..... \$86 74

Erection of a temporary penitentiary in Washington Territory :

To R. D. Gholson..... \$10,000 00

For constructing bridges and market-house in Georgetown, D. C.

To Jacob Snively \$13,000 00

From which deduct the following repayment:

By Alfred Spates 13,000 00

Survey of the Atlantic and Gulf coasts of the United States :

To Samuel Hein, disbursing clerk..... \$282,500 00

Survey of the Western coasts of the United States :

To Samuel Hein, disbursing clerk..... \$180,000 00

Survey of the Florida reefs and keys :

To Samuel Hein, disbursing clerk..... \$25,000 00

Publishing observations in the survey of the coasts of the United States :

To Samuel Hein, disbursing clerk..... \$6,000 00

Repairs of the steamers, &c., used in the Coast Survey :

To Samuel Hein, disbursing clerk..... \$25,000 00

Pay and rations of engineers for seven steamers used in the Coast Survey :

To Samuel Hein, disbursing clerk..... \$9,500 00

Compensation to females, messengers, and laborers in the office of the Coast Survey :

To Samuel Hein, disbursing clerk..... \$511 41

Salaries of nine supervising and fifty local inspectors of steamboats :

To W. Burnett, supervising inspector, district No. 1..... \$3,907 77
T. B. Stillman, late supervising inspector, district No. 2..... 254 23
W. Bradford, supervising inspector, district No. 2..... 2,801 70
J. N. Muller, late supervising inspector, district No. 3..... 1,537 32
H. G. Hazen, supervising inspector, district No. 3..... 1,574 50
J. J. Witzig, supervising inspector, district No. 4..... 1,872 17
C. L. Stephenson, supervising inspector, district No. 5..... 2,407 49
J. V. Guthrie, supervising inspector, district No. 6..... 2,085 17
J. Devenney, late supervising inspector, district No. 7..... 1,526 51
E. M. Shield, supervising inspector, district No. 7..... 431 91
A. Guthrie, supervising inspector, district No. 8..... 2,950 77
A. S. Bemis, supervising inspector, district No. 9..... 1,922 84
W. Rodgers, supervising inspector, district No. 10..... 2,501 08
J. C. Armidon, local inspector, New London..... 906 04
J. S. Armstrong, local inspector, Wheeling, West Virginia..... 1,036 45
G. H. Atkinson, local inspector, Pittsburg, Pennsylvania..... 1,695 22
A. Burnham, local inspector, Boston, Massachusetts..... 1,181 03
B. Brown, local inspector, Portland, Maine..... 518 70
W. T. Barnes, local inspector, Oswego, New York..... 433 20

Carried forward..... 31,544 10

RECEIPTS AND EXPENDITURES.

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$31,544 71
To C. C. Bemis, local inspector, San Francisco, California.....		1,670 72
J. H. Burroughs, local inspector, Norfolk, Virginia.....		601 30
W. H. Berryman, local inspector, New York.....		689 91
H. T. Crocker, local inspector, New London, Connecticut.....		750 25
J. Cragg, local inspector, Baltimore, Maryland.....		1,324 82
L. Christee, local inspector, Savannah, Georgia.....		811 20
J. L. Crane, local inspector, Louisville, Kentucky.....		1,171 72
J. H. Couch, local inspector, Portland, Oregon.....		802 63
A. Craft, assistant local inspector, New York.....		1,576 00
R. Dawson, local inspector, Louisville, Kentucky.....		1,445 12
J. W. Dyer, local inspector, Portland.....		626 81
T. R. DeForest, local inspector, Cleveland, Ohio.....		696 60
A. D. Douglass, late local inspector, New York.....		1,164 53
J. T. Edgar, local inspector, Norfolk, Virginia.....		285 08
W. E. Flanders, local inspector, New Orleans.....		2,173 87
E. D. Farnsworth, local inspector, Nashville, Tennessee.....		475 00
C. W. Fisher, local inspector, Cincinnati, Ohio.....		2,191 68
J. French, late local inspector, Pittsburg.....		363 75
J. Gates, local inspector, Portland, Oregon.....		1,403 18
W. Guthrie, local inspector, Chicago, Illinois.....		1,261 16
G. W. Girdon, local inspector, Galena, Illinois.....		1,717 63
T. W. Goodwin, local inspector, Norfolk, Virginia.....		185 66
I. S. Hill, local inspector, Boston.....		1,478 85
S. Hall.....		656 30
J. W. Hopper, local inspector, New York.....		760 90
E. E. Hewes, local inspector, Charleston, South Carolina.....		780 47
T. L. Humes, local inspector, Chicago, Illinois.....		1,360 16
P. B. Hovey, local inspector, New London.....		385 34
W. Kirkwood, local inspector, Charleston, South Carolina.....		701 47
W. Kine, local inspector, Savannah, Georgia.....		918 60
M. Kelly, local inspector, Memphis, Tennessee.....		1,076 39
J. E. Lee, local inspector, Oswego.....		403 20
A. Low, local inspector, New York.....		823 30
J. Maguire, local inspector, St. Louis.....		1,388 06
R. Mills, local inspector, Buffalo.....		583 40
W. Moses, local inspector, Buffalo.....		1,335 25
J. McMurchy, local inspector, Galena.....		1,634 43
C. Mason, local inspector, Chicago.....		54 35
J. K. Mathews, local inspector, New York.....		1,197 48
O. A. Pittsfield.....		750 00
W. T. Pease, local inspector, Buffalo.....		689 06
G. W. Morris, local inspector, Baltimore.....		395 96
E. Morris, local inspector, Galveston.....		18 60
J. B. Ollis, local inspector, Mobile.....		1,270 02
J. H. J. Rutter, local inspector, Baltimore.....		838 86
E. Root, local inspector, Burlington.....		286 32
C. Ross.....		375 00
P. J. Ralph, local inspector, Detroit.....		1,119 43
F. Sheffield, local inspector, Mobile.....		1,131 22
J. Schaffer, local inspector, St. Louis.....		1,230 30
T. B. Stillman.....		1,074 87
W. A. Stewart, local inspector, Cincinnati.....		1,763 18
P. E. Saunders, local inspector, Detroit.....		1,253 76
B. A. Stannard, local inspector, Cleveland.....		684 02
C. Staples, jr., local inspector, Portland, Maine.....		23 00
J. M. Weeks, local inspector, New York.....		4,341 53
J. W. Waples, local inspector, Philadelphia.....		1,643 40
C. E. Whitmore, local inspector, New Orleans.....		2,657 48
J. Willson, local inspector, Nashville.....		444 16
S. Walker, local inspector, Pittsburg.....		1,675 57
L. S. White, local inspector, Burlington.....		279 32
R. H. Waterman, local inspector, San Francisco.....		1,648 72
L. L. Warden, local inspector, Memphis.....		1,243 14
H. Young, local inspector, Wheeling.....		984 70
S. Zane, local inspector, Philadelphia.....		1,385 26
E. D. Farnsworth and J. Willson, local inspectors, Nashville.....		150 00
W. W. Mew, secretary to commissioner, New York.....		323 58
W. C. Postal and J. F. Washington, local inspectors, Memphis.....		429 42
J. W. Harrison, clerk to inspector at New Orleans.....		454 61
J. Weeks, clerk to inspector at New York.....		432 42
American Steam Gauge Company.....		50 00
Professor J. C. Booth.....		305 70
Fuller & Ford.....		205 20
Gerdon & Rea.....		700 00
W. Mathews.....		103 38
A. Russell.....		100 00

102,979 10

From which deduct the following repayment:

By T. B. Stillman..... 954 23

102,024 87

RECEIPTS AND EXPENDITURES.

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866-'67.

MISCELLANEOUS.

Refunding principal and interest of purchase-money for lands redeemed :

To R. Armstrong.....	\$12 10
J. Brief.....	95 01
J. Burt.....	117 41
D. B. Carpenter.....	89 85
S. N. Freeman.....	42 19
J. Frazer.....	50 75
J. T. Frisbee.....	35 22
J. A. Graham.....	609 58
A. C. Holmes.....	82 16
A. Jamieson.....	735 56
D. Kelly.....	106 65
H. Kopman.....	757 02
A. Mot.....	243 11
W. C. Morrill.....	3,685 85
G. Myers.....	90 71
G. H. Mooney.....	34 12
G. S. Minor.....	570 03
M. Mukely.....	938 00
J. A. Noyes.....	475 96
J. J. Pereira.....	111 87
C. L. Robinson.....	419 77
E. Rivers.....	107 07
S. Riddell.....	529 92
A. G. Richmond and others.....	199 29
A. N. Sharer.....	65 56
R. M. Smith.....	300 31
J. A. Stoutenberg.....	131 60
S. Seymour.....	442 87
C. Wicks.....	716 55
M. Zewadski.....	360 84

12, 157 53

Expenses of taking the census of Oregon :

To R. H. Williamson.....	\$500 00
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Compensation to such persons as may be designated to receive and keep the public moneys, act of August 6, 1846:

To L. Haven, (deceased,) late designated depositary, Chicago.....	\$1,033 33
C. D. Norton, designated depositary, Buffalo.....	1,808 96
	2,842 29

Compensation to special agents to examine books, &c., in the several depositories :

To J. Buffinton.....	\$3,861 30
J. J. Knox.....	950 00
G. A. Mursick.....	356 90
J. F. Meline, jr.....	428 87
P. F. Wilson.....	4,225 40
	9,822 47

Contingent expenses, under the act of August 6, 1846, for the safe-keeping of the public revenue:

To N. B. Browne, late assistant treasurer, Philadelphia.....	\$1,683 72
R. R. Bolling, designated depositary, Louisville.....	456 69
C. W. Batchelor, designated depositary, Pittsburg.....	157 88
D. W. Cheesman, assistant treasurer, San Francisco.....	101,960 00
T. P. Chandler, assistant treasurer, Boston.....	6,073 95
J. L. Collins, depositary, Santa Fé, New Mexico.....	150 00
J. Cushman, depositary, Olympia, Washington Territory.....	75 03
A. G. Edwards, assistant treasurer, St. Louis.....	1,106 20
A. Elmore, depositary, Mobile.....	150 00
W. D. Gallagher, late depositary, Louisville.....	390 90
J. D. Geddings, assistant treasurer, Charleston, South Carolina.....	1,060 65
C. Lowry, jr., depositary, Pittsburg.....	128 66
G. W. Lane, depositary, Denver.....	75 00
T. P. May, late assistant treasurer, New Orleans.....	10,552 31
C. McKibbin, assistant treasurer, Philadelphia.....	2,078 03
H. H. Nash, late acting treasurer, Chicago.....	159 42
G. W. Neff, designated depositary, Cincinnati.....	2,490 00
R. H. Stephenson, late designated depositary, Cincinnati.....	500 00
W. B. Scates, designated depositary, Chicago, Illinois.....	306 45
J. H. Stewar, designated depositary, St. Paul, Minnesota.....	77 70
H. H. Van Dyck, assistant treasurer, New York.....	49,517 86
H. Warren, designated depositary, Oregon.....	18 50
W. R. Whittaker, assistant treasurer, New Orleans.....	6,431 01
Adams Express Company.....	14,850 90
C. P. Bertram.....	50 00
W. R. Fish.....	5,250 00

Carried forward..... 205,660 83

RECEIPTS AND EXPENDITURES.

1866-'67

MISCELLANEOUS.

To W. H. Ferris	Brought forward	\$205, 660 83
A. J. Guirot		975 25
J. J. Knox		33 15
S. M. McKean		811 22
Maverick, Stephen & Co.		2, 000 00
J. Pollock		485 00
Pacific Mail Steamship Company.		364 42
J. O. Seymour & Co.		5, 625 00
Van Kleeck & Clark		467 50
		28 50

216, 450 87

From which deduct the following repayments:

By D. W. Cheesman	\$1, 027 50
D. Sturgeon	1 00

1, 028 50

215, 422 37

Expenses incurred by the provincial government of Oregon in defending the people of that Territory from the Cayuse Indians:

To J. Alty	\$38 00
J. Boist	168 25
W. Beckman	87 00
R. Evans	12 00
A. Egeritt	34 30
D. H. Good	5 00
M. J. Hunter	118 50
N. B. Jones	8 50
J. W. Morgan	68 55
J. W. Neal	6 50
J. W. Piatt	118 50
T. Sexton	27 00
D. Waldo	341 78
J. Welch	119 75
Charles Wright	111 50
J. Witchey	114 34
	1, 374 45

Expenses, commissions, &c., of the national loan:

To R. & H. Adams	\$1, 323 02
American Bank Note Company	28, 640 31
Adams Express Company	236, 376 99
Boston Belting Company	12, 549 62
Bernent & Daugherty	1, 825 12
R. R. Bolling	54 17
T. M. Burt	210 65
Bartlett, Robbins & Co.	1, 450 00
T. P. Chandler	1, 075 00
Jay Cooke & Co.	42, 238 75
W. B. Chamberlain	62 50
Titus, Eddy & Co.	6, 324 50
First National Bank of Washington, District of Columbia	21, 817 74
National Currency Bureau	4, 142 51
W. D. Gallagher	541 67
S. Gwynn	84, 634 47
Grove & Brother	1, 038 48
Griswold & Shattuck	2, 066 03
Gray & Noyes	1, 875 00
T. J. Hobbs	675, 000 00
M. Hudson	31, 699 80
W. R. Hervey and others.	270 83
Hickox & Speer	504 50
Hayward, Bartlett & Co.	1, 183 05
F. Koonen	1, 159 04
Lockwood & Co.	125 00
S. M. McKean	530, 000 00
C. McKibbin	117 42
National Bank Note Company	18, 823 05
G. W. Neff	7, 799 30
New York Steam Engine Works	1, 600 00
A. L. Noyes and others.	5, 058 37
Navy Department	6, 257 89
L. P. Plimpton & Co.	1, 125 00
Reynolds, Pratt & Co.	1, 056 00
G. H. Reay	1, 135 00
R. H. Stephenson	2, 617 50
J. L. Seaverns	15, 413 98
F. E. Spinner	5, 029 66
Treasury Extension	162 41
Treasury Department	8, 460 38

Carried forward 1, 762, 904 71

1866-67.

MISCELLANEOUS.

		Brought forward.....	\$1,762,904 71
To D. F. Tiemann & Co.....			9,239 95
H. H. Van Dyck.....			78,677 00
William Wright.....			3,500 00
From which deduct the following repayments:			1,854,321 66
By T. J. Hobbs.....		\$10,708 13	
National Currency Bureau.....		48,316 25	
F. E. Spinner.....		3,670 35	
			62,694 73
			1,791,626 93
resolution in relation to national banking associations, approved March 2, 1867:			
To Central National Bank, New York.....			\$5,082 97
Sundry National Banks.....			54,102 86
			59,185 83
o enable the Secretary of the Treasury to pay the persons employed by the Committees on the District of Columbia of the two houses of Congress, under the provisions of the joint resolution approved June 18, 1864, entitled "A resolution to provide for the revision of the laws of the District of Columbia," the compensation provided in said resolution:			
To R. J. Meigs and W. B. Webb			\$2,000 00
n act to provide for the revision and consolidation of the statutes of the United States, approved June 27, 1866, act July 28, 1866:			
To G. H. Chandler.....			\$1,500 00
C. Cushing.....			7,093 14
C. P. James.....			3,106 12
W. Johnston.....			3,080 15
			14,779 41
or the detection and bringing to trial of persons engaged in counterfeiting coin:			
To H. A. Risley.....			\$175,000 00
or ornamenting the Capitol with works of art:			
To S. B. Colby.....			\$3,000 00
or a picture, to be painted by William H. Powell, for the Capitol, illustrative of some naval victory. Act March 2, 1865:			
To S. B. Colby.....			\$5,000 00
rocurring portraits of the Presidents of the United States for the Executive Mansion:			
To S. B. Colby.....			\$2,000 00
From which deduct the following repayment:			
By L. E. Chittenden.....			1,648 66
			351 34
or claims not otherwise provided for:			
To A. S. Bemis.....			\$484 22
W. E. Gleason.....			435 00
J. V. Guthrie.....			484 22
A. Guthrie.....			494 22
H. G. Hazen.....			342 55
E. Morris.....			110 87
W. Rodgers.....			484 22
			2,815 30
onsular receipts:			
To J. Bracey, (deceased).....			\$29 00
J. M. Cole, (deceased).....			169 58
R. Easby, (deceased).....			18 47
J. W. Leavett, (deceased).....			386 37
O. Wehler, (deceased).....			188 02
J. S. Young, (deceased)			48 41
			839 85
urchase and distribution of seeds, &c., in the Southern States:			
To Isaac Newton, Commissioner of Agriculture.....			\$40,000 00
or the collection of agricultural statistics:			
To Isaac Newton, Commissioner of Agriculture.....			\$10,000 00

1866-'67.

MISCELLANEOUS.

Salaries of commissioners in insurrectionary districts of the United States, &c.:

To G. W. Ames.....	\$2,399 11
A. Alderson.....	2,880 00
J. C. Bates.....	2,064 78
W. J. Boreman.....	222 00
W. H. Brisbane.....	2,314 00
E. P. Cone.....	2,911 00
A. J. Coleman.....	750 00
H. Cowperthwait.....	2,863 39
R. S. Dickerson.....	48 00
A. L. Foster.....	2,911 00
E. P. Ferry.....	2,676 82
J. K. French.....	1,955 21
J. Hauxhurst.....	3,150 71
E. J. Hamill.....	1,871 11
P. Huey.....	1,600 00
E. P. Johnston.....	581 71
A. A. Kyle.....	3,021 91
J. C. Keffer and others.....	2,286 82
A. H. Latimer.....	1,480 00
J. D. Martin.....	1,328 82
S. A. Pancoast.....	750 00
H. Potter, jr.....	1,470 00
Mrs. R. N. Pancoast.....	626 00
E. M. Randall.....	2,084 78
D. Richards.....	3,164 00
T. P. Robb.....	2,084 78
R. K. Smith.....	2,662 00
E. H. Sears.....	1,955 21
R. T. Smith.....	1,470 00
L. D. Stickney.....	750 00
A. Smith.....	1,695 66
F. E. Spinner.....	1,811 77
D. P. Tyler.....	750 00
D. Urbane.....	2,190 00
E. H. Vance.....	2,863 39
G. F. Watson.....	3,150 71
W. E. Wording.....	2,911 72
	70,880 82

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

To W. J. Blackburn.....	\$30 00
V. Dell.....	600 00
J. C. Keffer and others.....	246 21
R. M. Smith.....	323 40
H. Taylor.....	872 88
	2,072 49

For the payment, in part, for the purchase of sites and the erection of school houses in the county of Washington, District of Columbia, payable to the Board of Commissioners of Primary Schools of said county:

To the Commissioners of Primary Schools.....	\$10,000 00
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For the purpose of aiding in the erection of an additional building to the Providence Hospital, in the city of Washington:

To Sister Loretta O'Reilly.....	\$30,000 00
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National Association for the Relief of Destitute Colored Women and Children, incorporated under an act of Congress approved February 14, 1863:

To the National Association for the Relief of Colored Women and Children.....	\$5,000 00
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Purchase and distribution of new and valuable seeds, putting up seeds, &c.:

To Isaac Newton.....	\$60,000 00
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Plates, paper, special dies, and the printing of circulating notes, and miscellaneous items, &c., for the Comptroller of the Currency:

To American Bank Note Company.....	\$46,740 27
Adams Express Company.....	3,620 00
Continental Bank Note Company.....	16,669 84
M. Hudson.....	4,550 00
National Bank Note Company.....	39,461 46
	111,031 77

For propagation and distribution of valuable seeds, cuttings, shrubs, &c., for Propagating Garden, Department of Agriculture:

To Isaac Newton.....	\$14,000 00
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RECEIPTS AND EXPENDITURES.

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866-'87.

MISCELLANEOUS.

Experimental garden on Reservation No. 2.—For 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..... \$9,100 00

Building vaults as additional security to the public moneys in the depositories:

To J. G. Bennett.....	\$158 40
D. D. Badger.....	2,000 00
Dodds, Macneale & Urban.....	4,280 00
Denio, Roberts & Co.....	19,820 12
C. C. Fulton & Sons.....	33 00
J. F. Miller.....	1,346 95
J. W. McMath.....	25 00
New York Herald.....	258 40
C. D. Norton.....	15 00
C. Y. Richardson & Bro.....	50 00
Snow, Coyle & Co.....	108 00
H. C. Sherburne.....	200 00
The Daily Constitutional Union.....	42 00
H. H. Van Dyck.....	1,273 58
H. Warren.....	189 00
	29,799 45

Resolution manifesting the sense of Congress towards the officers and seamen of the vessels and others engaged in the rescue of officers and soldiers of the army, the passengers, and officers and crew of the steamship San Francisco, from perishing with the wreck of that vessel, approved July 26, 1866:

To F. Baudier.....	\$500 00
Captain Creighton.....	7,500 00
Mary Crowell.....	500 00
G. C. Stouffer.....	7,500 00
W. K. Thyne.....	500 00
J. Freiner.....	100 00
	16,600 00

For carrying into effect the act of Congress relating to habeas corpus and regulating judicial proceedings:

To John Potts, disbursing clerk..... \$5,000 00

Payment for horses, &c., lost:

To H. Griger..... \$19 65

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

To E. J. Abbott.....	\$200 00
M. H. Alburger.....	200 00
A. L. Anderson.....	142 78
R. Ashe.....	85 00
W. Arthur.....	147 78
L. C. Abbott.....	154 60
C. W. Asmussen.....	380 00
J. Acker.....	150 00
J. H. Andrews.....	100 00
J. F. Alcone.....	80 00
C. W. Adams.....	135 00
J. Allen.....	175 00
M. Austin.....	150 00
J. N. Brown.....	140 18
W. P. Barrows, Jr.....	199 73
S. O. Burke.....	50 00
J. Hamilton Bell.....	200 00
H. G. Bopp.....	181 85
J. L. Bates.....	200 00
W. L. Benson.....	125 00
N. Barnett.....	125 00
Z. D. Bones.....	155 00
P. C. Bailly.....	200 00
E. Berry.....	167 06
J. Brown.....	120 00
T. Bayley.....	170 00
W. Bishop.....	130 05
H. H. Binckley.....	147 06
J. Brannon.....	137 06
J. S. Barton.....	150 00
J. G. Bridal.....	55 00
G. Blunt, Jr.....	175 00
F. M. Bridges.....	152 20
J. W. Brown.....	125 00
J. J. Bowers.....	186 85

Carried forward..... 5,372 20

RECEIPTS AND EXPENDITURES.

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$5,372 20
To M. J. Borland.....		137 78
E. S. Bond.....		175 00
S. Bryan.....		75 00
G. D. Bohmerg.....		85 00
R. M. Bosman.....		172 78
R. I. Best.....		120 00
A. Blackwell.....		89 97
J. S. Bouton.....		167 18
W. Babcock.....		200 00
A. G. P. Brown.....		200 00
J. M. Bigger.....		350 00
F. W. Benteen.....		200 00
J. S. Bigelow.....		375 00
A. S. Bayless.....		200 00
C. W. Brandt.....		200 00
W. Campbell and others.....		518 71
L. Collins.....		175 00
J. C. Collins.....		100 00
S. L. Coulter.....		135 00
W. E. Coles.....		125 00
P. Christenson.....		200 00
William Cameron.....		140 00
R. P. Catterson.....		175 00
W. D. Craig.....		125 00
H. G. Cuykendel.....		125 00
Q. Coffey.....		110 83
C. E. Capehart.....		200 00
H. Crumbliss.....		200 00
J. J. Cheedek.....		200 00
D. Campbell.....		90 00
J. L. Clifford.....		200 00
R. F. Cahill.....		533 71
D. M. Caldwell.....		200 00
J. E. Cleland.....		150 00
J. F. Clifton.....		220 00
F. M. Campbell.....		160 00
H. H. Chipman.....		200 00
F. W. Challis.....		172 01
W. S. Dobbs.....		160 00
N. Dow.....		200 00
H. C. Dennison.....		100 00
H. M. Dobyns, (deceased).....		172 78
W. Dailey.....		92 00
A. Daniels.....		175 23
J. H. Duvan.....		150 00
J. Day.....		100 00
M. D. Darnell, (deceased).....		150 00
A. J. Dale.....		151 50
W. O. Drew.....		360 56
H. E. Davis.....		197 78
G. M. Dodge.....		200 00
G. W. Davis.....		177 78
G. B. Dyer.....		200 00
T. R. Ellison.....		27 60
G. G. Earl.....		150 00
C. N. Ellenwood.....		351 81
W. L. Elliott.....		400 00
L. Eggert.....		112 78
T. J. Egan.....		200 00
T. H. Eavley.....		175 00
L. G. Estes.....		158 10
J. Elliott.....		75 00
E. Ellis.....		177 03
H. G. Fant.....		1,290 20
F. D. Fuller.....		162 80
William Fliver.....		150 00
A. Folks.....		105 00
N. Foster.....		100 00
R. Ferguson.....		150 00
N. A. Flagg.....		125 00
S. A. Forbes.....		128 53
L. Fulforth.....		125 00
D. Fenner, (deceased).....		120 16
E. Forrester.....		120 00
H. H. Francis.....		127 33
J. N. Freeman.....		200 00
J. Fuller.....		165 03
T. C. Fitch.....		175 00
H. S. Fairchild.....		400 00
F. N. Field.....		175 03
J. S. Fuller.....		200 00
Georgia volunteers.....		457 00
	Carried forward.....	21,465 94

RECEIPTS AND EXPENDITURES.

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866-57.

MISCELLANEOUS.

To W. H. Gipson	Brought forward.....	\$21,465 94
W. Grey		120 18
J. Gardner		174 43
J. Golding		600 00
W. Gamble		130 00
T. Griffin		200 00
T. B. George		172 78
I. Goodwin		150 00
V. Goodhue		129 44
A. Goldschmidt		130 00
H. A. Getchell, (deceased)		192 78
T. C. Glazier		122 78
J. R. Grousbeck		150 00
P. C. Garvin		173 68
J. V. Guthrie		200 00
J. Grant, jr.		150 83
J. Grebe		200 00
J. W. Humphreys		110 00
G. W. Hughes		55 00
H. A. Hall		90 00
G. W. Hudlow		400 00
D. Hapeman		126 79
A. Hart		125 00
A. Hurdes		125 00
J. A. Heckleman		163 43
J. Hamilton		125 00
C. L. Hayes		125 00
B. M. Herr		150 00
H. L. Harkey		198 18
James Harris		115 00
J. H. Hafford		42 00
F. Henry		290 00
E. Howe		100 00
J. P. Hawkins		320 03
E. B. Hall		127 06
J. Hibbert		22 78
A. Hoffman		200 00
J. R. Hallowell		163 25
H. C. Hall		100 00
L. A. Hanson		119 60
J. Healey		185 03
T. Holt		150 00
E. Hoffman		197 78
A. Hawkins		176 81
H. W. Hall		130 00
W. A. Hood		105 00
L. F. Haskell		125 00
J. G. Hutson		200 00
E. Hutchinson		110 00
J. K. Holder		200 00
J. M. Harris		160 83
J. Hobensack		172 78
H. Inman and others		200 00
C. P. Jarnegan		378 52
J. Johnson		59 75
J. Jameson		185 00
M. M. Jacobs		974 95
D. Johnson		910 20
S. Jones		177 03
R. A. Jones		80 00
G. Jourdan		150 00
C. James		120 00
J. Kelly		60 00
J. A. Kite		15 20
A. Knight		87 25
E. Kepner		131 18
W. Krzyzanowski		140 18
A. Karnes		200 00
W. P. Kerns, (deceased)		147 18
A. J. Kennedy		126 85
F. King		100 00
H. Kelley		137 06
E. M. Kirk		123 18
C. Kleing		292 76
T. G. Lamm		200 00
H. H. Lohmire		167 06
D. D. Lane		160 00
H. J. Lemarr		100 00
M. Lyon		122 93
B. Londee		143 62
W. S. Lambert		305 00
C. M. Lynch		145 00
		172 78
	Carried forward.....	35,897 87

RECEIPTS AND EXPENDITURES.

1866-'67.

MISCELLANEOUS.

		B ought forward.....	\$35,897 87
To W. J. Lawless.....	116 00		116 00
H. Linn.....	125 00		125 00
D. A. Lecky.....	125 00		125 00
A. D. Leavett, (deceased).....	150 00		150 00
W. W. Morris.....	58 18		58 18
S. Morris.....	71 72		71 72
H. Mohr.....	100 43		100 43
Members of Captain Fisher's company.....	1,454 00		1,454 00
N. W. Macy.....	58 00		58 00
G. Middleton.....	107 93		107 93
Missouri volunteers.....	1,610 23		1,610 23
J. McLaughlin.....	65 00		65 00
W. H. McQuinch.....	162 05		162 05
S. W. Murphy.....	165 18		165 18
William McBride.....	125 00		125 00
F. S. Miller.....	120 00		120 00
J. J. McDonald.....	125 00		125 00
J. L. Matting.....	87 58		87 58
C. Matthy.....	115 00		115 00
W. H. Marney.....	120 00		120 00
F. Mauff.....	100 00		100 00
H. C. Miller.....	100 00		100 00
W. Martin.....	152 75		152 75
J. D. Miller.....	136 00		136 00
A. Miller.....	88 53		88 53
D. B. McCreary.....	200 00		200 00
J. Miller.....	125 00		125 00
G. McCanby.....	33 00		33 00
J. D. Myrick.....	200 00		200 00
J. R. Nicholson.....	114 18		114 18
J. T. Namary.....	14 80		14 80
B. F. Northrop.....	200 00		200 00
S. Nobles.....	152 06		152 06
E. Nye.....	110 00		110 00
G. W. Nelson.....	95 63		95 63
F. L. Norman.....	120 83		120 83
W. O'Brien.....	74 78		74 78
W. H. Oliver.....	400 00		400 00
W. F. Orr.....	140 00		140 00
C. D. Pillsbury.....	177 75		177 75
J. D. Perkins.....	852 70		852 70
S. Pershall.....	110 00		110 00
F. S. Pyfer.....	150 00		150 00
M. W. Parsons.....	140 00		140 00
S. Pierce.....	275 00		275 00
D. Pletcher.....	150 00		150 00
William Peeler.....	147 06		147 06
J. W. Padgett.....	136 78		136 78
S. F. Parkhurst.....	127 06		127 06
J. J. Panier.....	80 58		80 58
G. H. Pussey.....	200 00		200 00
S. L. M. Proctor.....	100 00		100 00
J. C. Parks.....	125 00		125 00
H. B. Powell.....	60 00		60 00
E. S. Prescott.....	200 00		200 00
E. S. Patee.....	125 00		125 00
J. R. Peadon.....	136 45		136 45
A. M. Parker.....	141 60		141 60
D. S. Pinnell.....	200 00		200 00
D. Platt.....	148 18		148 18
J. S. Pearce.....	180 00		180 00
D. C. Rupp and others.....	641 50		641 50
G. W. Reynolds.....	200 00		200 00
D. Russell.....	13 00		13 00
R. Root.....	866 85		866 85
C. Regan.....	102 06		102 06
A. Richardson.....	77 40		77 40
A. Rayburn.....	125 00		125 00
W. B. Rhodes.....	200 00		200 00
H. Riley.....	177 05		177 05
J. N. Reeves.....	170 00		170 00
G. C. Rose.....	200 00		200 00
J. S. Ransom.....	121 85		121 85
J. P. Richardson.....	160 00		160 00
F. Read, (deceased).....	360 00		360 00
M. M. Ransom.....	355 00		355 00
J. Rumley.....	126 43		126 43
J. Robinson.....	195 00		195 00
R. F. Rockafellow.....	150 00		150 00
W. P. Reeves.....	194 60		194 60
J. C. Rowe.....	105 83		105 83
R. H. Russell.....	199 78		199 78
F. Rathert.....	80 00		80 00

Carried forward.....

51,681 72

1867.

MISCELLANEOUS.

	Brought forward.....	\$51,681 72
To H. C. Ruby.....		314 96
T. Simpson.....		175 00
D. Swan and others.....		1,433 55
J. S. Stidger.....		165 35
J. G. Spratt and others.....		738 20
H. K. Snafford.....		120 00
R. G. Scott and others.....		499 35
H. Sword.....		125 00
John Strothers.....		100 00
W. F. Speer.....		192 78
J. Strichten.....		100 00
J. T. Snider.....		100 00
C. Shelby.....		125 00
W. M. Smalley.....		450 00
Jas. R. Shees.....		150 00
John Staneforth.....		125 00
F. Sigel.....		360 68
George W. Smith.....		150 00
E. W. Stephens.....		152 78
P. Sherry.....		300 00
John Sands.....		90 00
F. Smith.....		113 08
M. Stephens.....		175 00
H. A. Starr.....		100 00
H. E. Snow.....		324 78
I. Skillman.....		130 00
D. Stratton.....		137 78
H. H. Steen.....		200 00
W. A. Snyder.....		200 00
A. P. Slatery.....		175 00
C. F. Smith.....		70 00
D. W. Strain.....		100 00
J. B. Slerson.....		52 18
C. Sproul.....		200 00
William Stubbs.....		147 78
A. Smith.....		200 00
J. Sugdon.....		130 18
J. Springelhalter.....		100 00
A. Smith.....		125 00
A. Sabine.....		125 00
A. Sikes.....		45 00
J. H. Scott.....		125 00
J. J. Stevens.....		100 00
G. W. Simonds.....		365 00
J. O. Skinner.....		151 78
A. H. Sowers.....		150 00
J. Spellman.....		154 60
W. J. Steele.....		140 00
H. S. Trenell.....		75 00
J. Thompson.....		125 00
J. Trenor, jr.....		200 00
C. J. Tillson.....		107 00
F. M. Tunnell.....		160 00
J. M. Thompson.....		155 00
G. W. Tharp.....		105 85
P. W. Thombs.....		150 00
D. C. Thomas.....		578 96
R. Thomas.....		167 06
R. L. Tinker.....		170 00
John Trevor.....		125 00
A. F. Tipton.....		182 03
M. J. Tracy.....		125 00
N. C. Thomas.....		165 00
C. A. Tucker.....		112 78
N. B. Ult.....		125 00
C. L. Unthank.....		200 00
D. Von Weltzein.....		200 00
John Vanderpool.....		125 00
J. B. Vanaman.....		125 00
A. Voorhees.....		125 00
W. Vermider.....		165 03
H. A. Van New.....		184 78
A. Voss.....		150 00
J. Withworth.....		87 40
G. S. Woods.....		110 00
J. Wilson.....		335 00
Charles L. Wheeler.....		100 00
H. Williams.....		30 00
M. G. Wiley.....		125 00
C. T. Williamson.....		90 00
F. B. Wakefield.....		125 00
T. Williams.....		85 00

Carried forward.....

67,075 40

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$67, 075 40
To J. N. Worden.....		148 18
George Wheeler.....		60 00
C. Willower and W. Berger.....		922 00
P. Wilson.....		125 00
A. Wooldridge.....		110 88
E. F. Wood.....		132 78
Q. A. Witherow.....		125 00
H. White.....		400 00
H. Y. Woodruff.....		100 00
J. W. Wilcox.....		200 00
E. C. Whitman.....		127 68
L. Wisser.....		174 78
S. M. Whit-side.....		390 00
W. H. H. Wilcox.....		144 00
M. Williams.....		144 00
J. R. Zeigler.....		177 30
H. Zumbrenner.....		123 00
L. Zahn.....		173 00
		<u>70, 861 73</u>
Outstanding liabilities:		
To C. S. Bryant.....		\$12 05
H. P. Bennett.....		100 00
J. Featherstone, (deceased).....		115 00
J. L. Howard.....		50 00
Marcus Monroe, (deceased).....		40 00
J. P. McMannus.....		115 00
J. H. New.....		170 50
Treasurer of the United States.....		680 00
United States depository, Little Rock.....		5, 000 00
T. Vincent.....		96 00
		<u>6, 378 61</u>
Expenses of detecting and bringing to trial persons engaged in perpetrating frauds upon the United States:		
To J. E. D. Cousins.....		\$5, 596 40
S. M. McKean.....		4, 402 75
		<u>10, 000 00</u>
Compensation of clerk to Commissioner of Public Buildings:		
To N. Michler, Commissioner of Public Buildings.....		\$400 00
Compensation of messenger to Commissioner of Public Buildings, in charge of main furnace at the Capitol:		
To N. Michler, Commissioner of Public Buildings.....		\$333 34
Contingent expenses, stationery, &c., for office of Commissioner of Public Buildings:		
To N. Michler, Commissioner of Public Buildings.....		\$600 00
Compensation of public gardener:		
To N. Michler, Commissioner of Public Buildings.....		\$480 00
Increased compensation to watchmen in the public buildings and grounds:		
To N. Michler, Commissioner of Public Buildings.....		\$2, 000 00
Additional compensation to certain employes in the civil service at Washington:		
To N. Michler, Commissioner of Public Buildings.....		\$5, 124 80
Compensation of laborers in charge of water closets at the Capitol:		
To N. Michler, Commissioner of Public Buildings.....		\$179 80
Compensation of the keeper of the western gate, Capitol Square:		
To N. Michler, Commissioner of Public Buildings.....		\$166 60
Compensation of one night watchman for the protection of buildings lying south of the Capitol:		
To N. Michler, Commissioner of Public Buildings.....		\$166 60
Compensation of the keeper of three furnaces under the old hall of the House of Representatives:		
To N. Michler, Commissioner of Public Buildings.....		\$120 00
Compensation of three watchmen for Capitol dome:		
To N. Michler, Commissioner of Public Buildings.....		\$450 00

6-67.

MISCELLANEOUS.

ighting the Capitol, President's House, public grounds, &c. :	
To N. Michler, Commissioner of Public Buildings.....	\$20,000 00
el for the centre building of the Capitol :	
To N. Michler, Commissioner of Public Buildings.....	\$121 00
mpensation of four laborers employed about the hall of the House of Representa- tives :	
To N. Michler, Commissioner of Public Buildings.....	\$180 00
and firemen for the furnace of the Library of Congress :	
To N. Michler, Commissioner of Public Buildings.....	\$1,830 00
mpensation of the doorkeeper at the President's House :	
To N. Michler, Commissioner of Public Buildings.....	\$333 34
mpensation of the assistant doorkeeper at the President's House :	
To N. Michler, Commissioner of Public Buildings	\$240 00
mpensation of two night watchmen at the President's House :	
To N. Michler, Commissioner of Public Buildings.....	\$180 00
mpensation of a furnace keeper at the President's House :	
To N. Michler, Commissioner of Public Buildings	\$120 00
mpensation of two policemen at the President's House :	
To N. Michler, Commissioner of Public Buildings	\$862 23
el, in part, for the President's House :	
To N. Michler, Commissioner of Public Buildings.....	\$568 91
underdraining the President's garden and Capitol grounds :	
To N. Michler, Commissioner of Public Buildings.....	\$500 00
pairing green house at the President's House :	
To N. Michler, Commissioner of Public Buildings.....	\$1,979 93
furnishing the President's House :	
To N. Michler, Commissioner of Public Buildings	\$35,000 00
rebuilding the President's stable :	
To N. Michler, Commissioner of Public Buildings	\$516 19
annual repairs of the President's House :	
To N. Michler, Commissioner of Public Buildings.....	\$2,500 00
ply a deficiency in appropriation for fuel for the President's House, &c. :	
To N. Michler, Commissioner of Public Buildings.....	\$2,000 00
mpensation of laborers employed in the public grounds and the President's garden :	
To N. Michler, Commissioner of Public Buildings.....	\$2,680 00
mpensation of watchmen at Reservation No. 2 :	
To N. Michler, Commissioner of Public Buildings	\$1,691 25
mpensation of draw-keepers, and for fuel, oil, and lamps for the Potomac bridge :	
To N. Michler, Commissioner of Public Buildings	\$2,396 00
mpensation of draw-keepers, and for fuel, oil, &c., for the two bridges across the Eastern Branch :	
To N. Michler, Commissioner of Public Buildings	\$479 11
mpensation of watchmen at Franklin Square :	
To N. Michler, Commissioner of Public Buildings	\$75 00
the hire of carts for the public grounds :	
To N. Michler, Commissioner of Public Buildings.....	\$985 22
urchase and repairs of tools used in the public grounds :	
To N. Michler, Commissioner of Public Buildings	\$300 00
aning out sewer traps on Pennsylvania avenue :	
To N. Michler, Commissioner of Public Buildings	\$300 00

1866-'67.

MISCELLANEOUS.

Public Reservation No. 2 and Lafayette Square:	
To N. Michler, Commissioner of Public Buildings.....	\$1,405
Taking care of the grounds south of the President's House:	
To N. Michler, Commissioner of Public Buildings.....	\$1,500
Repairs of the Potomac, navy yard, and upper bridges:	
To N. Michler, Commissioner of Public Buildings.....	\$1,833
Improvement of avenues, streets, &c., in Washington, District of Columbia:	
To N. Michler, Commissioner of Public Buildings.....	\$3,028
Hauling manure for the public grounds:	
To N. Michler, Commissioner of Public Buildings.....	\$900
Completing the Washington Aqueduct:	
To N. Michler, Commissioner of Public Buildings.....	\$23,000
For a sewer in the rear of H street, between 16th and 17th streets west:	
To N. Michler, Commissioner of Public Buildings.....	\$2,500
Repairs to the bridge across the Potomac river at Little Falls:	
To N. Michler, Commissioner of Public Buildings.....	\$3,350
For an iron fence around the Botanic Garden:	
To N. Michler, Commissioner of Public Buildings.....	\$10,057
Support, care, and medical treatment of sixty transient paupers:	
N. Michler, Commissioner of Public Buildings.....	\$4,000 00
Repairs of Long Bridge, District of Columbia:	
To N. Michler, Commissioner of Public Buildings.....	\$15,000 00
Additional compensation to employes under the Commissioner of Public Buildings:	
To N. Michler, Commissioner of Public Buildings.....	\$1,847 84
Allowances or drawbacks on articles on which internal tax has been paid:	
To Ames Plow Company.....	\$1,138 83
L. W. & P. Armstrong.....	1,108 38
P. D. Allen.....	3,015 50
William Arnold.....	149 08
C. H. Armistead.....	67 71
Samuel P. Adams.....	37 74
Jos. Azarian.....	605 65
James Armstrong & Co.....	1,183 89
Askell, Tufts & Co.....	4,865 13
F. Alexandre & Sons.....	1,998 85
R. H. Allen & Co.....	87 50
L. E. Amsinck.....	355 88
P. H. Allen.....	2,581 00
I. H. Adams & Combs.....	148 60
Adams, Frost & Co.....	187 20
D. A. Ackerman.....	2,700 00
C. Alger & Co.....	16,525 05
L. E. Amsinck & Co.....	4,485 25
H. J. Ash.....	135 10
W. O. Arnold.....	165 30
G. L. Aydely.....	133 20
C. T. Adams.....	48 00
J. Andrade.....	47 40
C. C. Abel.....	102 85
E. K. Alburtils.....	59 74
Atlantic Steam Engine Works.....	450 67
Ayer Brothers.....	114 18
E. Alexander.....	66 35
Aldrich, Merrell & Co.....	32 88
M. Armstrong & Co.....	172 25
H. Appleton.....	103 08
J. C. Anderson.....	4,824 94
E. Atkins & Co.....	96 75
Geo. H. Allen.....	50 00
B. F. Anderson.....	3,271 70
J. Agastine.....	140 61
H. T. Allen.....	5,134 13
F. L. Abbott.....	639 60
R. C. Alger.....	3,899 47
Breithaupt & Wilson.....	1,831 84
P. C. Butman.....	1,994 68

Carried forward.....

64,770 61

RECEIPTS AND EXPENDITURES.

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1867.

MISCELLANEOUS.

	Brought forward.....	\$64,770 61
To Blossom, Hayne & Co.....		2,888 03
M. W. Baldwin & Co.....		6,801 88
Bloomfield, Myers & Co.....		142 38
Bailey & Jenkins.....		21 24
J. S. Brackett.....		28 56
J. L. Brewster.....		2,795 50
H. Becker & Co.....		1,887 06
John Battis.....		601 05
L. M. Beebe & Co.....		138 96
Charles A. Berry.....		421 08
J. W. Burling.....		309 75
J. Bertram.....		30,222 02
J. Bents & Co.....		481 71
Bishop Brothers.....		314 80
B. D. Bacon.....		172 64
Burdett, Everett & Co.....		5,432 07
J. H. Brown.....		5,459 05
C. Brewer & Co.....		249 56
Brossom Brothers.....		56,274 37
Broggroti, Twenhill & Co.....		1,024 58
J. Beck.....		269 26
F. A. Boker.....		480 00
Bach & Nostrand.....		1,037 40
J. H. Baggott.....		5,461 38
H. Bactjer.....		90 42
Bishop & Kelley.....		955 62
R. Bayley & Sons.....		32 40
Hochem, Rice & Co.....		16 08
Bordentown Machine Company.....		152 70
H. J. Brooks.....		74 04
J. H. Bigelow.....		760 46
A. & F. Brown & Co.....		97 26
Burgers & Sons.....		519 40
R. Bachem.....		117 52
E. L. Becerra.....		96 54
Brugiere & Thebena.....		564 15
G. B. Buell.....		120 00
Brooklyn Dye Wood Company.....		144 18
Bruen Manufacturing Company.....		368 60
R. P. Barry.....		138 72
W. H. Blacklee.....		193 28
A. Beach.....		195 65
J. B. Blossom.....		1,343 76
E. K. A. Burtis.....		36 09
J. W. Bartlett.....		58 94
L. Brooks.....		32 81
W. Baker.....		4,143 15
J. F. Brooks.....		183 00
J. Brooks & Co.....		262 71
J. Bradley.....		114 10
D. Burrill.....		194 28
N. Boynton & Co.....		291 20
Z. Berger.....		48 00
J. B. Brigham.....		139 68
W. G. Barlow.....		2,865 45
L. Brady.....		81 85
G. Burnham.....		65 05
Boston and Sandwich Glass Company.....		1,982 62
H. Barnes.....		29 12
A. Bodmer.....		82 80
Bulkley & Moore.....		942 60
A. Baiz & Co.....		34 05
Harvey Barnes.....		31 17
J. H. Baggett & Co.....		8,457 22
G. W. Bernadon & Brother.....		17 50
I. Boynton, Jr.....		50 22
J. E. Bramsdorf.....		145 88
W. E. Baker.....		274 65
Brooks & Fitzgerald.....		170 49
A. Brown.....		54 00
W. Bailey, Long & Co.....		65 16
B. Bradley.....		98 81
E. N. Blim.....		245 58
T. W. Brown.....		48 00
Boonen, Graves & Co.....		782 90
F. A. Blossom.....		811 20
J. Bogardus.....		68 85
J. Boynton Sons & Co.....		28 74
Bulkley & Lapham.....		270 54
J. Bishop & Co.....		76 10
G. W. Bernadon & Brother.....		15 50
E. S. Bogart.....		66 60
	Carried forward.....	216,512 83

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$216,512
To S. F. Bird.....		113
J. R. Blossom & Evans.....		3,261
Budd & Blake.....		38
C. L. Brigham.....		41
S. B. Babcock.....		40
J. H. Bradbury.....		34
Bement & Daugherty.....		158
C. N. C. Burton.....		82
R. Baldwin & Co.....		592
J. Balz.....		42
Bruce & McAuliff.....		25
W. H. Bordman.....		2,759
G. F. Brown.....		6,762
George H. Brackett.....		709
J. Bigger & Co.....		85
G. J. Bechtel & Son.....		174
R. O. Bernheim.....		1,972
F. Barnstoff.....		59
George Bartlett.....		20
L. Benedict.....		3,197
H. H. Brown.....		3,154
S. B. Babcock & Co.....		529
G. E. Bridges.....		459
H. C. Bragg.....		2,191
E. C. Chapin.....		873
J. S. Carswell & Son.....		25
Carey & Co.....		44,313
R. B. Caldwell & Co.....		142,339
N. Cummings.....		159
R. W. Cameron.....		1,639
J. Camerdon.....		334
A. Cameron.....		225
Colt's Patent Fire-Arm Company.....		3,383
J. H. Conklin.....		403
Cartwright & Harrison.....		515
C. T. & J. N. Chester.....		218
Chase & Co.....		81
S. C. Cobb.....		273
G. C. Carson & Co.....		205
T. R. Crosby.....		3,141
C. F. Carmana.....		1,700
Cooper & Pond.....		8,022
J. Cook & Sons.....		2,604
D. Crosby.....		210
J. W. Currier.....		238
A. Chapman.....		284
Clarke & Woodward.....		27
J. Corner & Sons.....		1,203
R. S. Carswell.....		18
A. C. Cushing.....		178
W. L. Carpenter.....		55
S. P. Carter.....		3,300
Cusick & Bartholemew.....		167
F. B. Clapp.....		39
J. A. Cummings.....		308
Corse & Thompson.....		135
D. A. Carman & Co.....		3,520
W. Cummings & Son.....		1,133
Cohen, Hanckel & Co.....		1,665
Collins & Co.....		107
B. C. Clarke & Co.....		765
J. M. Conway.....		1,610
W. R. Clarke, jr.....		21
A. F. Carman.....		1,074
F. H. Cowpertwaite.....		3,754
A. C. Cushing.....		125
M. Cohn.....		1,039
H. R. Cowing, Sons & Co.....		443
Caeser & Pauli.....		761
J. H. Chadbourne & Co.....		12
M. Coryell.....		327
J. N. Cutler.....		1,650
S. C. Cobb.....		283
R. C. Cornelius.....		183
C. E. Curtis.....		143
Culliton, Treadwell & Co.....		256
J. Cooper.....		24,432
P. M. Consugra.....		108
C. P. Clark.....		85
H. W. Cushing.....		40
Chester Guild & Sons.....		48
Chickering & Co.....		125

Carried forward.....

502,656

RECEIPTS AND EXPENDITURES.

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66-'67.

MISCELLANEOUS.

To J. B. Carberry.....	Brought forward.....	\$502, 656 70
Cornelius & Baker.....		67 12
N. Cushing.....		43 15
E. F. Cudler.....		40 00
T. G. Curtis.....		2, 508 28
T. G. Curtis.....		1, 859 45
Z. S. Coggins.....		3, 290 58
S. D. Crane.....		18 25
C. Caian.....		3, 276 00
A. T. Cushman.....		1, 795 93
J. Durand.....		49 24
Charles Davis.....		29 61
George H. Devins.....		844 28
A. F. Daman.....		227 52
F. W. Devoe & Co.....		13, 808 53
S. Delbert.....		2, 272 60
C. S. Damon.....		15 68
H. De Cordova & Co.....		3, 690 94
Dallett, Bliss & Co.....		245 05
Dibble, Worth & Co.....		10, 867 37
Dollmer, Potter & Co.....		59, 500 29
S. A. Drake.....		1, 830 80
W. Duryea.....		1, 103 54
D. De Goiccurria & Co.....		795 75
Dowley, Comers & Co.....		1, 020 94
A. J. Dovalie.....		784 13
Dallett & Sazerac.....		104 88
E. F. Davison.....		100 02
N. J. Demarest.....		53 64
M. L. Delafield.....		101 96
G. F. Dickman.....		30 00
F. D. Davis.....		152 76
J. B. Dunham.....		797 20
C. W. Dabney.....		295 14
D. Draper & Sons.....		75 00
J. Dallett & Co.....		298 79
D. D. Dana.....		198 05
T. T. Dwight.....		88 05
T. S. Daken.....		124 38
R. Dudgeon.....		105 00
H. Dill.....		89 04
W. T. Dole.....		129 00
Thomas Dallett.....		170 00
Danforth Locomotive and Machine Works.....		1, 969 63
Davis, Baxter & Co.....		61 92
De DeCastro.....		380 68
J. C. De Mier.....		83 72
E. J. DuPont, De Nemours & Co.....		179 20
A. De Macarty.....		465 76
Donnuquez & Co.....		80 46
J. S. Douglass.....		963 21
Dallett & Sons.....		25 00
C. G. De Garmendia.....		20 21
Davis, Tracy & Co.....		390 70
J. M. & L. De Escoriaza.....		73 25
I. H. F. Drummond.....		3, 290 20
G. De Cordova.....		13 46
F. C. Davidson.....		3, 130 70
C. F. Doughty.....		3, 384 54
H. L. Davis.....		3, 252 42
M. Echeverria & Co.....		8, 634 41
Evening Star Skirt Company.....		63 00
J. J. Eagleton.....		492 90
S. Engel & Co.....		960 72
E. W. Edwards.....		96 00
J. A. Enslow & Co.....		216 72
R. D. Ellis.....		2, 521 65
J. Eneas.....		937 20
O. J. Eggers.....		140 00
R. W. Emmons.....		2, 330 93
A. A. G. Estrella.....		24 85
W. W. Evans.....		186 00
Eagleton Manufacturing Company.....		49 15
A. L. Earle.....		15 20
I. Emery.....		351 86
R. W. Forbes & Co.....		159 66
Fowler & Jova.....		66 68
I. S. Farlow & Co.....		2, 135 08
E. Forbes.....		37 35
Fay Brothers.....		8, 283 68
J. C. Fulier.....		195 57
H. M. Fitzhugh.....		396 65
M. Fishel & Co.....		1, 106 29
	Carried forward.....	662, 666 25

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$662,686 25
To Frink & Prentiss.....		2,761 38
Fowler & Tucker.....		272 16
Fabbri & Chauncey.....		9,109 13
J. D. Fowler.....		33 04
W. H. Fogg & Co.....		11 29
Flanagan, Wallace & Co.....		412 59
French, Schoenberg & Co.....		72 09
D. J. Foley, Brothers & Co.....		176 50
G. B. Fowle.....		86 99
J. Foulke's Sons.....		290 99
J. Ferris.....		323 57
Fearing, Thatcher & Co.....		601 17
Frye, Phipps & Co.....		203 73
William Fuller Tufts & Co.....		52 89
Ferrer & Medina.....		373 24
J. E. Folk.....		16 89
E. Focke.....		431 04
Fisher & Rittershams.....		376 65
Fearing, Rodman & Co.....		49 44
V. Freund.....		276 11
R. Froelich.....		71 58
E. Forbes.....		22 50
P. P. Flint.....		21 00
W. H. Frear.....		28,450 31
C. B. Farnum.....		83 74
A. M. Foster.....		2,282 64
Felt & Phippen.....		51 53
D. Frazier.....		10,254 05
Frothingham & Bayliss.....		512 98
C. H. Frothingham.....		25 85
R. C. Ferguson.....		3,530 91
C. S. Fowle.....		1,645 79
Thomas E. Gaynor.....		94 50
Grover & Baker Sewing Machine Company.....		5,861 52
Green, Arnold & Co.....		28,953 65
Thomas Gannon.....		819 03
S. K. Girdler.....		1,032 83
G. H. Gray & Danforth.....		15,816 93
W. L. Gilbert & Co.....		497 74
J. Gavin.....		61 27
G. G. Granger.....		362 99
S. R. Griggs.....		603 15
M. E. Greene & Currie.....		141 06
M. C. Greene.....		30 00
W. H. Graves.....		156 99
F. Gogorza.....		140 78
Garsia & Co.....		35 84
H. F. Greenleaf.....		49 00
S. V. Goodhue.....		16,757 64
J. Gihon.....		34 59
W. P. Goodhue.....		26 16
A. Gooding.....		192 80
Gilbert Manufacturing Company.....		165 53
F. Grande.....		306 46
Gilmore & Meredith.....		320 35
E. G. Goodwin.....		27 15
Guild & Garrison.....		173 79
Gornez, Wallace & Co.....		92 80
A. H. Gilbert.....		7,268 35
Garrels & Meyer.....		22 50
P. S. Gilmore.....		127 47
Gambrill, Son & Co.....		180 19
Howland & Aspinwall.....		456 77
W. S. Haskell.....		5,575 22
G. F. Hurd.....		106 47
J. H. Heald & Co.....		1,334 82
William Hayden, jr.....		5,130 11
S. H. Howland.....		501 84
Havermeyer & Elder.....		132 77
Holmes, Bates & Nichols.....		605 74
Hoadley, Eno & Co.....		2,421 09
Hill & Wright.....		346 50
E. Haynes.....		7,240 39
T. Hendrick & Co.....		257 40
Hagar & Co.....		313 57
J. W. Hunnewell & Co.....		679 29
J. T. Hayward.....		477 21
Walter Hayward's Chair Factory.....		2,596 04
J. L. Hathaway.....		953 96
A. Hemenway.....		47,875 83
D. S. Howe.....		145 00
T. D. Henry.....		223 95

Carried forward..... 883,381 22

RECEIPTS AND EXPENDITURES.

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1866-67.

MISCELLANEOUS.

	Brought forward.....	\$383, 281 23
To C. T. Hough.....		277 37
O. Head.....		104 00
H. Hooker & Co.....		232 20
A. B. Howe.....		2,310 18
C. H. Henry.....		191 22
Hallett, Davis & Co.....		241 04
B. Howard & Sons.....		12 48
Hoyt, Brothers.....		645 22
L. Hollingsworth.....		69 83
T. Holloway.....		362 45
A. P. Howard.....		292 39
P. Hanford.....		186 62
R. Hoe & Co.....		4,335 86
S. Hamm & Co.....		60 00
Hazard Powder Company.....		1,885 16
E. Hill.....		108 00
F. Hathaway.....		7,824 71
A. G. Hildreth.....		33 36
J. B. Hubbard.....		197 12
A. Harris.....		64 56
Hotchkiss, Brothers & Co.....		592 32
J. G. Hall & Co.....		229 54
F. M. Holmes & Co.....		52 92
S. N. Hatch.....		148 47
C. T. Howard.....		44 10
L. E. Hargous, jr.....		282 46
Holmes, Booth & Hayden.....		867 86
J. G. Howard.....		45 10
Hawes & Hersey.....		127 25
W. K. Hinman.....		232 60
H. Hobart.....		219 33
C. Heydecker.....		258 01
C. H. Housman.....		1,796 55
Manneman & Co.....		789 15
C. A. Hopley & Co.....		641 43
J. H. Hasty.....		70 00
Hamblin, Baker & Co.....		1,125 63
Hargous & Co.....		87 50
W. H. Havens.....		410 50
S. D. Hazen.....		47 10
H. B. Hill.....		391 87
Hegeman & Co.....		16 42
C. B. Hewett.....		54 07
Herckenrath & Saunders.....		49 85
Edward Hen.....		2,491 74
Howe Machine Company.....		4,230 78
W. H. Hathaway.....		99 84
Hewlett & Terrence.....		684 76
R. P. A. Harris.....		313 04
J. Heald.....		186 95
D. D. Howe.....		2,874 00
E. Herald.....		102 00
W. H. Healey.....		157 75
W. E. Hooper & Sons.....		599 93
E. B. Heydecker.....		31 46
A. S. Hodge.....		1,147 40
F. Haines.....		135 18
W. P. Hall.....		622 40
Hubbard & Osborn.....		73 35
W. O. Haskell.....		27 50
J. Hough & Co.....		28 00
Hagemeyer & Brunn.....		907 63
D. C. Haskell.....		278 74
E. Hodge & Co.....		163 50
E. Hicks.....		4,428 13
M. F. Hayden.....		2,959 85
S. M. Holderness.....		241 00
J. F. Howe.....		25 00
J. F. Higginson.....		27 35
C. Heywood.....		291 30
E. S. C. Hubbard.....		2,627 79
J. M. Huntington & Co.....		33 70
Hendricks Brothers.....		1,731 80
D. C. Horton.....		3,283 98
H. C. Henderson.....		3,280 98
Harriss & Howell.....		4,556 35
Hallett & Robbins.....		187 12
R. Irwin & Co.....		3,644 29
Ingraham & Co.....		66 00
L. Jones & Co.....		97 50
Jones & Lough.....		232 16
P. Jones & Co.....		144 09

Carried forward 911,409 26

1866-'67.

MISCELLANEOUS.

	Brought forward	\$954,409 28
To C. L. Jones & Co.....		4,385 17
J. F. Joy.....		197 61
G. M. Jacobs.....		4,574 12
E. Jackson.....		2,799 86
Jordan, Marsh & Co.....		59 14
J. Jewett & Sons.....		1,523 88
Johnson & Thompson.....		300 22
D. Jayne & Sons.....		1,232 30
A. B. Justice & Co.....		83 52
F. S. Jackson.....		137 11
B. M. Johnson & Co.....		7,100 45
Josiah Jex.....		39 90
C. L. Jones.....		2,196 15
A. Jane.....		290 25
E. Jones & Co.....		85 10
T. J. Jones.....		48 00
F. W. Jessup, jr.....		24 36
Jasigi, Goddard & Co.....		50 32
George Jacobson.....		6,422 94
J. M. Jones & Co.....		26 83
C. W. Jones.....		139 98
Kilian Brothers.....		420 00
Kirkland, Chase & Co.....		40 80
Knox & Co.....		326 23
Thomas Kensett & Co.....		764 43
F. Krutina.....		533 92
Kelley Manufacturing Company.....		1,283 76
Kimhardt & Co.....		2,263 48
Kirtland & Von Saches.....		16,813 35
J. Kittridge & Co.....		1,646 78
C. E. Knox.....		58 80
Kidder & Martin.....		606 24
W. H. Knoepfel.....		115 65
I. S. Keeling.....		594 69
E. & F. King & Co.....		388 68
W. Knabe & Co.....		185 93
Knapth, Nachod & Kuhne.....		257 04
Kellogg & Dauchy.....		81 10
Kent, Tucker & Carter.....		348 17
C. Kolle.....		130 00
F. O. Ketchum.....		15 00
Koop, Sattler & Co.....		67 96
J. King.....		7,769 85
William Kennedy.....		390 00
P. V. King.....		39 48
G. Knox.....		40 70
O. K. King & Co.....		1,405 42
R. C. Ketchum.....		3,127 50
S. Levering.....		153 00
Isaac Lohuraun.....		100 62
A. S. & W. L. Lewis.....		2,678 28
S. T. Lamb.....		1,974 08
C. Ludmann & Co.....		4,814 84
C. H. Lunt.....		750 09
Le Roy & Co.....		743 18
G. H. Lincoln.....		949 10
Lewis & Co.....		90 00
J. R. Lawrence.....		177 00
W. B. Long & Co.....		133 37
J. H. Ledgewood & Co.....		8,161 47
Le Compte & Perkins.....		223 46
R. S. Latoure.....		1,317 54
H. Loring.....		90 66
S. Lazarus & Sons.....		153 61
S. P. Langmaid.....		1,165 38
A. A. Low & Brothers.....		19,962 52
Lord & Robinson.....		135 00
J. F. Levin.....		411 38
Lentilhorn & Fesser.....		25 92
Leaycraft & Co.....		242 94
T. C. Lyman & Co.....		95 76
C. W. Lord.....		162 67
T. Langdon & Co.....		73 38
Latimer & Bound.....		230 16
S. T. Laurence.....		3,410 00
E. Laurence, jr.....		1,217 25
E. N. Lawrence.....		60 00
C. Luling & Co.....		282 73
L. Lange.....		1,652 97
J. H. Ladd.....		127 97
P. Leach.....		34 35
Larken, Stackpole & Co.....		150 00

Carried forward 1,077,661 08

RECEIPTS AND EXPENDITURES.

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1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$1,077, 661 08
To Lanman & Kemp		67 60
J. S. Lawrence.....		120 00
R. W. Leavitt.....		49 20
J. H. Lockwood.....		109 25
W. M. Leads.....		137 48
J. S. Lovering.....		714 79
H. J. Libbey & Co.....		15 00
D. Littlejohn & Co.....		67 95
J. H. Lombard.....		44 07
Lawrence, Bradley & Perdee.....		24 00
W. N. Lord.....		52 12
A. Ludlow.....	3,159 00	
T. F. Lewis.....	285 48	
H. Lindsey.....	3,402 00	
F. H. Lovell.....	15 35	
J. Leaycraft.....	80 95	
J. E. Lawson.....	1,640 21	
J. C. Luxton.....	3,597 60	
G. H. Millington.....	310 31	
H. Marquardt.....	1,067 55	
James Maguire & Co.....	150 42	
George J. Marsh.....	192 23	
H. W. Mengel.....	991 35	
S. T. & A. F. Meger.....	1,203 47	
C. Mayer.....	5,366 38	
W. Mackay.....	4,658 90	
Merrick & Sons.....	18,137 02	
L. Martin & Co.....	83 52	
E. M. Moen.....	488 77	
J. Mason & Co.....	135 00	
J. S. Mason & Co.....	1,473 79	
Mailier, Lord & Quereau.....	871 44	
Marcial & Co.....	3,360 51	
Manhattan Fire-Arms Company.....	666 60	
H. Markoe.....	177 30	
G. B. Morewood.....	2,343 71	
G. Meredith.....	308 82	
Massey, Collins & Co.....	64 50	
J. Morrell, jr.....	1,430 87	
W. McGregor.....	133 79	
J. McCullum.....	65 62	
R. Mulligan.....	3,579 00	
A. Moody.....	92 50	
W. H. Martin.....	3,215 00	
J. Macey, jr.....	285 15	
F. Mills.....	3,905 91	
G. E. Maguire.....	492 05	
E. D. Morgan & Co.....	1,291 73	
J. P. Morris, Towne & Co.....	2,557 43	
E. L. Mix.....	426 00	
T. Merrifield.....	114 00	
G. Miln.....	89 40	
Manning & Squiers.....	47 04	
J. C. Morse.....	1,082 45	
T. J. Maguire.....	161 46	
F. T. Montell & Barton.....	4,099 33	
Moller & Theband.....	5,603 57	
Maitland, Phelps & Co.....	2,387 28	
J. Macey & Sons.....	84 00	
S. C. Morehouse.....	408 28	
S. Michelena.....	673 79	
Middleton & Co.....	142 67	
R. Moers.....	59 00	
L. McMurray & Co.....	378 00	
J. C. McAndrews.....	184 80	
W. Marr.....	85 00	
C. H. Miller.....	115 50	
F. S. Mucins.....	218 43	
McColl & Frith.....	148 80	
W. Moller.....	56 52	
R. Moore & Co.....	7,002 35	
Manhattan Oil Company.....	123 81	
J. B. Marshall.....	196 20	
P. M. Millspaugh.....	137 95	
G. T. McLauthlin.....	27 00	
G. W. Messenger.....	25 00	
A. Murfitt.....	195 45	
W. Mathews.....	82 76	
J. R. F. Mansfield.....	134 81	
D. McLeod.....	51 00	
A. M. McPhail & Co.....	161 05	
W. Mansfield.....		

Carried forward..... 1,175,320 70

1866-'67.

MISCELLANEOUS.

	Brought forward	\$1, 175, 320 70
To J. P. Morris.....		45 50
Mathews & Moore.....		564 55
N. P. Mann.....		78 37
P. N. Moore.....		44 85
Massey, Houston & Co.....		789 05
C. R. Mervill.....		180 85
Merwin & Bray.....		155 80
A. C. Murfitt.....		235 00
Moro & Arango.....		138 60
Muller & Kruger.....		398 35
R. Marcher.....		64 56
F. Marquez.....		46 50
Murphy & Allison.....		305 70
S. M. Millikin.....		451 18
Morris, Tasker & Co.....		33 75
Muntzinger & Pitzipia.....		358 01
H. A. Mangum.....		1, 153 62
C. E. Munger.....		3, 384 00
A. J. Moses.....		1, 469 90
J. W. Morgan.....		50 00
Miner, Stevens & Co.....		120 50
T. H. Mead.....		40 17
A. M. Massley.....		27 90
McKay & Aldres.....		200 00
Meissener, Ackerman & Co.....		405 20
A. B. Morton & Sons.....		115 68
S. M. Murasmer.....		40 50
A. Mudge.....		3, 135 84
R. T. Meeks.....		54 00
L. Monjo.....		77 55
M. S. Marcellus.....		4, 068 27
Roger Moore.....		404 45
J. B. Manning.....		1, 933 42
New Haven Manufacturing Company.....		261 55
E. J. Nickerson.....		143 29
F. H. Nichols.....		74 69
W. H. Nichols.....		262 50
J. J. Nichols.....		183 66
New England Glass Company.....		1, 888 56
C. G. Neffin.....		726 09
J. Nickerson & Co.....		791 23
New Haven Clock Company.....		5, 437 01
F. Nickerson & Co.....		315 11
Neal & Crownenshield.....		2, 383 68
New Jersey Zinc Company.....		588 00
New York Steam Sugar Refining Company.....		107 61
T. Norton.....		18 00
New York Quartz Company.....		21 06
Naylor & Co.....		387 09
Nashua Iron Company.....		24 90
A. N. Nathan.....		2, 825 00
W. A. Nelson.....		59 27
Neal, Kearney & Co.....		70 80
W. Nott.....		507 84
J. W. Nash & Co.....		10 59
Neirss & Hesslein.....		5, 244 38
F. Norwood.....		235 15
A. Nottenborhn.....		482 99
New York Belting and Packing Company.....		63 50
Ogden & Roberts.....		284 47
Joseph Orgill.....		1, 968 07
J. Orville.....		1, 028 86
T. J. Owen.....		1, 927 67
Osborne & Hale.....		34 98
Oelrich & Co.....		4, 296 15
B. L. Osborne.....		3, 000 00
J. V. Onativia & Co.....		1, 422 04
J. L. Overton.....		215 28
Oriental Powder Company.....		147 20
Ordway, Bradbury & Co.....		86 96
R. Osgood.....		212 45
J. J. Osborne.....		221 88
El. Osborn.....		3, 118 50
S. Page & Sons.....		78 31
R. Price.....		1, 701 94
W. H. Perot.....		1, 853 88
Poultney & Moale.....		979 36
Thomas Porter.....		122 93
M. Perez.....		174 31
W. Palm.....		389 79
F. Probst & Co.....		2, 724 36
G. W. Plummer.....		41 82
	Carried forward	1, 245, 027 94

RECEIPTS AND EXPENDITURES.

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1866-'67.

MISCELLANEOUS.

To F. B. Peddie	Brought forward.....	\$1,245,027 94
A. F. Prentis		167 34
Pardo, Seixas & Co.		4,220 86
R. P. Parrott		81 27
Panama Railroad Company.....		5,694 44
Planer, Brannsdorff & Co.		4,574 66
M. Perry		571 22
Phelps, Dodge & Co.		930 55
E. T. Prall		1,192 07
Potter & Frothingham.....		234 78
J. R. Plantea		236 84
A. C. Pool		41 11
H. G. Phillips		184 89
J. R. Parker		2,811 70
Pacific Mail Steamship Company.....		3,225 00
G. Pancoast		169 17
N. Pomeroy		79 39
Pomert & Co.		952 50
A. M. Powell		1,451 27
O. G. Parsley & Co.		155 00
E. Pope, jr		12,988 10
Page & Brown		28 65
L. A. Pratt		81 00
R. Perkins		392 21
J. Pearson		35 00
Peterson & Barjan		35 00
C. Pfizer		226 79
W. H. Pillow		4,814 85
Powell & Clark		2,955 24
Perez, Planes & Obario.....		133 90
H. W. Peabody		117 00
Pattey & Moore		237 89
Phelps, Jewett & Co.		898 65
R. M. Potter & Co.		458 50
T. E. Procter		27 75
Pesant Brothers & Co.		220 87
E. W. Page		171 95
S. M. Procter		175 00
F. Plant		355 19
Perkins & Schmedt.....		3,846 10
J. L. Phipps & Co.		59 40
J. W. Putnam		144 34
J. P. Preston		2,076 04
Providence Tool Company.....		1,860 70
D. Quig		82 00
M. Queseda		3,125 00
Ruprecht & Forstur.....		4,218 03
Rogers Locomotive and Machine Works.....		88 14
H. M. Reeves		1,664 28
R. A. Robertson & Co.		14,072 46
R. A. Ropes & Co.		3,604 50
E. T. Russell, jr.		224 50
Rogers, Snelling & Co.		3,745 78
T. F. Rowland		60 00
W. F. Rowland		1,804 45
L. P. Rose		201 60
Rubira & Co.		656 55
E. H. Rives & Co.		7,369 02
M. C. Rodriguez		526 61
S. S. Riddell		97 34
O. Reed, jr		783 90
Ribon & Munez		192 78
J. Ruiz		12 00
G. W. Robinson		7,919 84
S. Ruth		2,707 73
Ruth & Sleming		2,664 04
Revera, Cardoze & Co.		13 32
Reynolds, Pratt & Co.		83 29
N. Ross		533 36
C. Rumpff		5,465 06
A. C. Rossire & Co.		304 03
H. A. Rowland		603 31
J. A. Richards		620 00
J. B. Richmond		821 00
P. D. Riker		1,956 75
H. A. Richardson		188 48
C. B. Rogers & Co.		2,880 00
S. S. Riddell		159 63
A. M. Ross		149 75
T. B. Robb		68 55
J. W. Reid		288 59
O. S. Rexford		137 28
G. H. Reay		379 60
		60 00
		98 29
Carried forward.....		1,374,887 87

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$1,374,887 87
To C. H. Rabery & Sons.....		23 33
S. R. Reynal & Sons		87 30
J. H. M. Reisenberger.....		2,105 75
C. Rossire		223 80
E. H. Reeves		45 07
C. W. Ruprecht.....		1,441 42
W. W. Russell.....		4,390 95
N. Riggio & Co.....		535 98
William Reed, jr.....		2,673 97
Z. P. Rose		71 97
H. Reeder		724 89
Roche Brothers		16 75
N. E. Rogers		25 60
J. Rideout		28 16
J. A. Robinson.....		75 00
E. Rowe & Co.....		35 00
W. P. Ruthledge.....		2,574 40
J. F. Rogers		4,579 28
J. Rilliet.....		22 85
C. L. Rabille		90 30
D. L. Raymond.....		5,826 96
C. Romero		600 00
E. & S. Ritter.....		3,805 71
L. Reeve.....		6,622 32
C. C. Ryder		98 10
Russell and Erwin Manufacturing Company.....		38 43
G. H. Rogers		26 55
H. A. Summers.....		100 30
Strout Brothers		182 05
Joseph Slagg.....		890 44
Stamford Manufacturing Company.....		38,701 86
Joseph M. Shute, jr.....		164 50
H. I. Stockton.....		4,094 40
R. Smith.....		108 00
Samuel Stevens & Co.....		2,257 01
M. W. Shepard		15,080 70
Smith & Curlett.....		1,566 51
E. J. Sterling		1,408 29
J. M. Shrigley		32 76
Sewall, Day & Co.....		303 00
A. H. Solomon & Co		683 89
Singer Manufacturing Company.....		16,665 69
Sturgess & Co.....		145 10
M. Shea.....		193 59
J. P. Spaulding		74 10
F. H. Summers.....		115 19
C. S. Sharp.....		187 08
Samanos & Co.....		596 60
W. H. Swan.....		156 90
J. Stephenson		391 80
A. F. Size		2,080 43
E. Sampson		2,524 85
F. A. Sargent.....		253 57
Salt Company of Onondaga		12,044 42
A. Stanwood & Co.....		630 15
J. Wilson Stratton		1,452 84
G. W. Stake.....		91 20
D. D. Stackpole.....		323 52
R. L. & A. Stuart.....		190 01
R. H. Spencer.....		889 20
C. J. Spencer & Co.....		148 00
W. Sellers & Co.....		304 15
Seeley & Steves.....		19 80
Spencer Repeating Rifle Company.....		486 53
G. K. Sheredan.....		894 00
D. O. Scudder.....		4,175 00
Stewart & Foot.....		179 70
Saxton & Seabury.....		155 83
Sprague, Soule & Co		100 89
J. B. Summers.....		15,049 93
H. Seymour.....		3,076 62
C. W. Smith.....		49 20
J. R. Spring.....		2,813 00
B. S. Silliman.....		3,370 00
J. Saville.....		79 00
J. Schutzer.....		45 72
F. Schlessenger & Sons.....		385 55
Sullivan, Murphy & Co.....		166 80
J. H. Snyder.....		12 70
B. P. Sherman.....		34 00
D. S. Steele.....		274 70
F. S. Schlessenger.....		94 32

Carried forward.....

1,548,172 89

RECEIPTS AND EXPENDITURES.

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1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$1,548,172 80
To Simonds & Edwards.....		4,533 96
A. Smithers.....		153 73
L. D. & H. W. Smith.....		33 19
George Stevens.....		55 00
W. P. Sargent & Co.....		39 45
G. H. Shapley.....		216 36
P. Shelton.....		26 96
C. M. Stewart.....		1,953 36
H. Simons.....		378 00
G. S. Stephenson.....		658 25
L. H. Straw.....		113 05
A. T. Skinner.....		1,359 85
L. H. Stockwell.....		150 46
A. L. & E. Spring.....		396 35
C. Staples & Son.....		133 82
E. C. Schenck.....		351 00
T. F. Sweet.....		600 00
San Francisco Pioneer Woollen Factory.....		67 70
J. E. Searles, jr.....		213 22
C. Sternbach.....		28 20
M. H. Sanker.....		5,699 77
Smithers & Co.....		50 76
Sargent & Co.....		103 78
G. H. Smith.....		243 00
N. V. Sturges.....		9,849 74
J. E. Stevens.....		169 70
J. Stanwood.....		397 05
M. A. Sellow.....		3,671 90
A. E. Seaman.....		128 13
H. Sus.....		51 00
P. F. Small.....		133 64
W. B. D. Summons.....		61 25
B. S. Stevens.....		3,056 55
M. & T. Sault.....		225 00
M. F. Sanderson.....		1,327 10
R. Spencer.....		3,445 92
H. F. Spurr.....		66 00
C. Smith.....		3,243 60
S. G. Smith.....		3,120 72
H. R. Tucker & Co.....		211 53
W. S. Thompson, Langdon & Co.....		379 85
Tucker & Lightbourn.....		628 91
Taylor & Young.....		166 00
Seth Thomas Clock Company.....		1,146 90
Tucker, Carter & Co.....		3,586 23
Todd & Rafferty.....		1,144 93
L. Turenne.....		35 93
Tudor Company.....		1,065 22
C. E. Thornbourn.....		135 69
W. S. Tisdale & Co.....		45 00
W. F. Tufts & Co.....		4,102 24
H. Trowbridge, 2d.....		77 40
C. N. Turnbull.....		1,069 00
M. Taylor & Co.....		620 24
E. Thompson.....		1,221 44
G. W. Talbot.....		2,549 55
L. Turenne.....		250 00
J. Turton.....		68 04
S. Tweed.....		2,834 00
I. L. Thomas.....		2,460 00
J. L. Tyler.....		40 60
E. H. Trowbridge, jr.....		178 65
G. B. Turrell.....		60 00
J. B. Turner.....		20 00
G. W. Thorpe.....		859 15
Towner & Rudd.....		49 50
Isaac Taylor.....		257 80
F. Tarris.....		91 20
T. R. Trowbridge, jr.....		237 25
E. V. Thwing.....		134 27
The Portland Company.....		583 07
R. Thomas.....		25 00
R. Thackray.....		21 00
G. N. Thompson.....		4,296 47
Taunton Locomotive Company.....		630 05
D. Trowbridge & Co.....		26 70
G. Tagliabue.....		136 55
Union Button-hole Machine Company.....		451 75
W. Underwood & Co.....		2,119 92
W. R. Utley.....		2,988 24
Union Metallic Cartridge Company.....		1,074 23
A. H. Van Bokkelin.....		15,334 55
	Carried forward.....	1,647,993 37

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$1,647,993 37
To H. S. Vining.....		477 00
S. D. C. Van Bokkelin.....		20,024 74
T. Victor & Duckwitz.....		252 50
R. Vallarino.....		64 05
D. J. Van Praag.....		240 00
Van Praag & Co.....		48 50
S. Van Praag.....		192 78
J. M. Vase.....		161 40
Wheeler & Wilson Manufacturing Company.....		24,130 99
West, Bradley & Carey.....		1,370 68
Waterbury Clock Company.....		4,642 52
E. A. & W. Winchester.....		1,946 80
G. L. Winchester.....		332 51
C. & G. C. Winchester.....		2,076 15
Ezra J. Whiton.....		20 88
E. N. Welch Manufacturing Company.....		5,887 76
W. F. Wilkins.....		14 40
C. J. Whitmore.....		674 52
J. S. Wright.....		574 35
C. W. Walter.....		183 54
Wilson & Camman.....		183 03
Wilson & Brown.....		498 95
H. Wood, jr.....		85 16
Waterman & Mayer.....		226 19
A. Ward.....		169 96
J. Wilcox.....		2,807 66
C. C. Wentworth.....		215 01
E. R. Ware & Co.....		144 43
Whedbee & Dickenson.....		100 80
A. Wolf & Co.....		407 88
Wilson, Childs & Co.....		1,201 05
T. P. Wallace.....		96 25
J. J. Westray.....		4,078 10
J. Waterman.....		59 34
W. T. Warren.....		3,606 55
W. H. Whinster & Co.....		36,828 00
Warren, Mix & Co.....		59 86
D. M. Weston.....		62 10
Weed, Becker & Co.....		44 00
W. M. Woods.....		35 35
Whitney Arms Company.....		168 00
J. T. Wellwoods & Co.....		56,691 18
W. F. Weld & Co.....		87 17
R. T. Walker.....		912 48
Waydell & Co.....		182 83
F. Waydell.....		111 41
W. L. Wood & Co.....		37 48
Wetmore, Cryder & Co.....		5,208 23
W. B. Williams.....		35 51
E. N. Welch.....		374 41
H. A. Willard.....		2,250 00
J. & E. Waldron.....		156 00
F. Wigund & Co.....		46 86
R. H. Woolsey.....		131 57
A. R. Williams.....		1,149 90
J. W. Woods.....		1,837 14
J. Wright, jr.....		33 60
G. Wessels.....		182 30
Watts, Campbell & Co.....		770 00
Wood & Munn Steam-Engine Company.....		218 76
Wetmore & Co.....		21 12
Ward, Carroll & Co.....		769 97
T. E. Whiting.....		121 50
Weed Sewing Machine Company.....		539 90
H. G. Wills.....		348 17
Westray, Gibbes & Hardcastle.....		2,708 34
Woods, Weeks & Co.....		167 39
Wold & Degener.....		1,435 47
S. & W. Welsh.....		747 15
D. Wallenstein.....		65 25
Wehster & Co.....		44 34
J. H. Wells.....		5,048 18
W. H. Whitmore.....		21 16
G. G. White.....		111 86
P. C. Wright.....		3,311 63
Whiton, Brothers & Co.....		163 05
J. D. Warner.....		266 13
S. A. Woods.....		75 00
J. T. Woolsey.....		1,948 74
J. Q. Weeks.....		53 65
Jos. C. Yates & Co.....		320 36
Youngs & Co.....		626 03

Carried forward..... 1,851,516 33

RECEIPTS AND EXPENDITURES.

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866-67.

MISCELLANEOUS.

To W. H. Yeager	Brought forward.....	\$1,851,516 33
L. G. Youngs.....		2,883 37
Youngs, Schultz & Co.....		2,960 00
F. C. Ysquierido.....		3,471 97
Yznaga, del Valle & Co.....		183 10
		525 00

1,861,539 77

From which deduct the following repayment :

By the United States..... 1,511 08

1,860,028 69

Expenses of assessment and collection of internal revenue:

To N. J. Miller, collector, 1st district of Maine.....	\$14,334 71
N. G. Marshall, assessor, 1st district of Maine.....	3,238 94
J. S. Lyford, collector, 2d district of Maine.....	12,075 56
S. Chase, collector, 2d district of Maine.....	6,336 00
H. Belcher, assessor, 2d district of Maine.....	2,085 27
P. F. Sanborn, collector, 3d district of Maine.....	17,577 20
George W. Wilcox, assessor, 3d district of Maine.....	2,445 34
A. A. Wing, late collector, 4th district of Maine.....	4,559 00
J. H. Butler, collector, 4th district of Maine.....	6,289 00
J. Penno, collector, 4th district of Maine.....	6,411 00
Geo. P. Sewall, assessor, 4th district of Maine.....	1,188 32
J. West, late collector, 5th district of Maine.....	2,788 00
D. How, collector, 5th district of Maine.....	5,257 00
N. A. Joy, assessor, 5th district of Maine.....	911 61
J. M. Lovering, collector, 1st district of New Hampshire.....	22,892 27
G. W. Herring, assessor, 1st district of New Hampshire.....	2,148 73
John Kimball, collector, 2d district of New Hampshire.....	25,208 59
Isaac W. Smith, assessor, 2d district of New Hampshire.....	3,286 39
D. P. Wheeler, late collector, 3d district of New Hampshire.....	6,636 00
C. B. Bowers, collector, 3d district of New Hampshire.....	5,189 00
Chester Pike, collector, 3d district of New Hampshire.....	6,377 00
B. Lovell, assessor, 3d district of New Hampshire.....	1,738 64
Joseph Poland, collector, 1st district of Vermont.....	19,300 56
W. C. Kittredge, assessor, 1st district of Vermont.....	1,058 63
Charles S. Dana, collector, 2d district of Vermont.....	16,659 62
Thomas E. Powers, assessor, 2d district of Vermont.....	2,158 28
C. Baxter, late collector, 3d district of Vermont.....	11,141 00
A. J. Crane, collector, 3d district of Vermont.....	7,019 00
H. C. Adams, assessor, 3d district of Vermont.....	533 25
W. C. Durfee, late collector, 1st district of Massachusetts.....	4,104 00
James Bufinton, collector, 1st district of Massachusetts.....	10,683 00
Charles G. Davis, assessor, 1st district of Massachusetts.....	3,219 31
B. W. Harris, collector, 2d district of Massachusetts.....	37,747 43
E. S. Beals, late assessor, 2d district of Massachusetts.....	2,242 88
Nathaniel Wales, late assessor, 2d district of Massachusetts.....	108 80
L. Stephenson, jr., assessor, 2d district of Massachusetts.....	893 27
E. L. Pierce, late collector, 3d district of Massachusetts.....	2,025 77
E. W. Pierce, late collector, 3d district of Massachusetts.....	11,438 00
W. H. McCartney, collector, 3d district of Massachusetts.....	53,217 98
James Richie, late assessor, 3d district of Massachusetts.....	3,059 10
William S. King, assessor, 3d district of Massachusetts.....	2,291 48
John Sargent, collector, 4th district of Massachusetts.....	33,754 43
Otis Clapp, assessor, 4th district of Massachusetts.....	4,450 18
J. V. Brown, collector, 5th district of Massachusetts.....	32,085 69
A. Noyes, late assessor, 5th district of Massachusetts.....	1,530 72
W. C. Birney, assessor, 5th district of Massachusetts.....	1,358 90
J. Naylor, acting assessor, 5th district of Massachusetts.....	144 19
George Cogswell, late collector, 6th district of Massachusetts.....	10,755 86
Nathaniel S. How, collector, 6th district of Massachusetts.....	23,971 00
C. Hudson, late assessor, 6th district of Massachusetts.....	1,779 14
P. J. Stone, late assessor, 6th district of Massachusetts.....	476 63
J. C. Sanborn, assessor, 6th district of Massachusetts.....	1,575 80
John Nesmith, collector, 7th district of Massachusetts.....	33,094 22
W. Warren, late assessor, 7th district of Massachusetts.....	1,112 43
C. C. Esty, assessor, 7th district of Massachusetts.....	2,420 17
A. Thayer, late collector, 8th district of Massachusetts.....	7,439 00
A. B. Sprague, collector, 8th district of Massachusetts.....	12,111 00
C. How, collector, 8th district of Massachusetts.....	12,693 00
I. Phillips, assessor, 8th district of Massachusetts.....	3,641 18
Daniel W. Alvord, collector, 9th district of Massachusetts.....	35,629 10
A. Norcross, assessor, 9th district of Massachusetts.....	3,470 78
E. R. Tinker, collector, 10th district of Massachusetts.....	39,668 05
C. N. Emerson, assessor, 10th district of Massachusetts.....	4,482 33
James G. Bolles, late collector, 1st district of Connecticut.....	7,215 00
Henry A. Grant, collector, 1st district of Connecticut.....	21,791 76
A. C. Crosby, assessor, 1st district of Connecticut.....	3,495 06
John Woodruffe, collector, 2d district of Connecticut.....	30,510 45
John B. Wright, assessor, 2d district of Connecticut.....	3,410 33

Carried forward..... 680,954 38

1866-'67.

MISCELLANEOUS.

To E. Dean, late collector, 3d district of Connecticut.....	Brought forward.....	\$680,954 88
Henry Hammond, collector, 3d district of Connecticut.....		2,313 00
Jesse S. Ely, assessor, 3d district of Connecticut.....		25,504 00
David F. Hollister, collector, 4th district of Connecticut.....		2,994 50
R. Rockwell, assessor, 4th district of Connecticut.....		27,501 61
L. B. Frieze, collector, 1st district of Rhode Island.....		3,077 05
Thomas G. Turner, assessor, 1st district of Rhode Island.....		47,279 00
William D. Brayton, collector, 2d district of Rhode Island.....		3,760 00
W. A. Pierce, assessor, 2d district of Rhode Island.....		20,492 47
George F. Carman, collector, 1st district of New York.....		2,522 00
H. W. Eastman, assessor, 1st district of New York.....		39,750 50
A. M. Wood, collector, 2d district of New York.....		2,528 70
John Williams, assessor, 2d district of New York.....		60,459 12
Henry C. Bowen, late collector, 3d district of New York.....		4,632 00
T. C. Callicott, late collector, 3d district of New York.....		6,630 00
C. E. Pratt, late collector, 3d district of New York.....		12,493 00
W. E. Robinson, late assessor, 3d district of New York.....		20,838 00
J. F. Bailey, collector, 4th district of New York.....		3,395 00
P. C. Van Wyck, assessor, 4th district of New York.....		70,011 00
W. Douglass, assessor, 4th district of New York.....		5,576 30
Joseph Hoxie, collector, 5th district of New York.....		333 20
G. W. Thorn, collector, 5th district of New York.....		35,850 00
David Miller, assessor, 5th district of New York.....		12,488 00
M. B. Field, collector, 6th district of New York.....		4,448 00
W. Orton, collector, 6th district of New York.....		40,198 00
J. F. Cleveland, assessor, 6th district of New York.....		457 00
M. B. Blake, collector, 7th district of New York.....		3,896 00
W. Boardman, collector, 7th district of New York.....		24,609 00
George F. Steinbunner, late assessor, 7th district of New York.....		9,356 00
George P. Putnam, late collector, 8th district of New York.....		1,524 00
M. L. Harris, late collector, 8th district of New York.....		22,103 00
T. E. Smith, collector, 8th district of New York.....		15,804 00
A. J. Bleecker, assessor, 8th district of New York.....		21,126 00
Edgar Ketchum, late collector, 9th district of New York.....		4,253 00
Thomas O'Callaghan, collector, 9th district of New York.....		9,587 00
T. W. Eagan, collector, 9th district of New York.....		17,240 00
H. Franklin, assessor, 9th district of New York.....		15,464 00
John M. Mason, collector, 10th district of New York.....		5,298 00
Abram Hyatt, assessor, 10th district of New York.....		45,261 00
John G. Wilkin, collector, 11th district of New York.....		4,057 00
James C. Curtis, assessor, 11th district of New York.....		29,250 00
Peter E. Van Alstyne, collector, 12th district of New York.....		2,890 00
Benjamin P. Carpenter, assessor, 12th district of New York.....		31,179 30
W. Marsten, late collector, 13th district of New York.....		1,541 00
Edward W. Buddington, collector, 13th district of New York.....		15,432 00
Frederick Cooke, assessor, 13th district of New York.....		8,012 00
Theodore Townsend, collector, 14th district of New York.....		820 00
John G. Trendwell, assessor, 14th district of New York.....		41,155 00
A. C. Geere, collector, 15th district of New York.....		4,077 00
Phillip H. Neher, assessor, 15th district of New York.....		36,941 00
W. A. Faxon, late collector, 16th district of New York.....		4,620 00
Samuel T. Richards, collector, 16th district of New York.....		4,048 00
J. L. Cunningham, collector, 16th district of New York.....		5,420 00
Lawrence Myers, assessor, 16th district of New York.....		4,771 00
E. D. Brooks, collector, 17th district of New York.....		2,689 00
U. D. Meeker, assessor, 17th district of New York.....		15,169 00
J. H. Burr, late collector, 18th district of New York.....		524 00
Allen C. Churchill, collector, 18th district of New York.....		1,690 00
A. H. Palmer, assessor, 18th district of New York.....		32,564 00
G. T. Hanford, assessor, 18th district of New York.....		2,188 00
George W. Ernst, collector, 19th district of New York.....		735 00
H. Ransford, late assessor, 19th district of New York.....		20,737 00
David L. Follett, assessor, 19th district of New York.....		1,548 00
J. F. Hubbard, assessor, 19th district of New York.....		181 00
L. L. Merry, collector, 20th district of New York.....		298 40
Nelson J. Beach, assessor, 20th district of New York.....		30,109 00
T. B. Walker, late collector, 21st district of New York.....		2,004 00
Levi Blakeslee, collector, 21st district of New York.....		7,640 00
H. H. Fish, collector, 21st district of New York.....		9,813 00
C. M. Dennison, assessor, 21st district of New York.....		11,477 00
T. G. Halley, assessor, 21st district of New York.....		1,894 00
R. H. Avery, collector, 22d district of New York.....		1,271 00
L. Ames, late assessor, 22d district of New York.....		29,375 00
W. H. Wheeler, assessor, 22d district of New York.....		1,836 00
A. B. Getty, assessor, 22d district of New York.....		112 00
Silas F. Smith, collector, 23d district of New York.....		280 00
W. W. Mosely, collector, 23d district of New York.....		19,354 00
William Candee, assessor, 23d district of New York.....		8,009 00
William A. Halsey, collector, 24th district of New York.....		3,063 00
J. W. Gates, assessor, 24th district of New York.....		29,144 00
Farley Holmes, collector, 25th district of New York.....		2,378 00
D. H. Abell, collector, 25th district of New York.....		13,009 00
		5,937 00

Carried forward..... 1,789,890 1

RECEIPTS AND EXPENDITURES.

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865-'87.

MISCELLANEOUS.

To Lewis Peck, assessor, 25th district of New York.....	Brought forward.....	\$1,789,890 70
Simon C. Hitchcock, collector, 26th district of New York.....		1,415 22
A. Wells, late assessor, 26th district of New York.....		20,159 01
M. D. Freer, assessor, 26th district of New York.....		1,530 27
S. F. Denton, late collector, 27th district of New York.....		552 13
John Nicks, late assessor, 27th district of New York.....		21,596 00
W. R. Judson, assessor, 27th district of New York.....		1,599 85
C. C. Gardner, assessor, 27th district of New York.....		674 96
Samuel P. Allen, collector, 28th district of New York.....		61 02
J. W. Graves, assessor, 28th district of New York.....		32,143 35
Hiram W. Hascall, collector, 29th district of New York.....		2,889 01
James P. Murphy, assessor, 29th district of New York.....		30,227 82
Philip Dorsheimer, late collector, 30th district of New York.....		1,865 08
Adrian R. Root, collector, 30th district of New York.....		13,481 37
N. K. Hopkins, collector, 30th district of New York.....		12,228 00
A. Tanner, assessor, 30th district of New York.....		13,404 00
Otis F. Presbry, late assessor, 30th district of New York.....		1,585 18
Milton Smith, late collector, 31st district of New York.....		2,345 86
Charles Kennedy, collector, 31st district of New York.....		4,891 00
C. S. Cary, collector, 31st district of New York.....		5,462 00
H. F. Woodruff, (deceased,) assessor, 31st district of New York.....		5,892 00
Lewis Hall, assessor, 31st district of New York.....		862 50
Sheridan Shook, assessor, 32d district of New York.....		2,043 91
S. P. Gilbert, assessor, 32d district of New York.....		93, 68 95
William S. Sharp, collector, 1st district of New Jersey.....		6, 174 42
David P. Elmer, late assessor, 1st district of New Jersey.....		20,480 00
Stephen B. Smith, collector, 2d district of New Jersey.....		197 10
Anthony Reckless, assessor, 2d district of New Jersey.....		29,727 35
George W. Cowperthwait, late assessor, 2d district of New Jersey.....		907 42
Elston Marsh, collector, 3d district of New Jersey.....		2,772 49
R. Rushlin, assessor, 3d district of New Jersey.....		38,596 30
E. Ayers, late collector, 4th district of New Jersey.....		4,290 62
John B. Headley, collector, 4th district of New Jersey.....		5,272 00
D. W. Winfield, collector, 4th district of New Jersey.....		9,601 00
N. Lane, late assessor, 4th district of New Jersey.....		16,263 00
Benjamin Robinson, assessor, 4th district of New Jersey.....		2,001 62
D. H. Wilson, late collector, 4th district of New Jersey.....		561 95
A. H. Wallis, late collector, 5th district of New Jersey.....		3,856 00
J. Weard, collector, 5th district of New Jersey.....		18,616 00
George A. Halsey, late assessor, 5th district of New Jersey.....		18,649 00
R. B. Hathorne, assessor, 5th district of New Jersey.....		1,981 34
C. M. Gulick, assessor, 5th district of New Jersey.....		236 65
J. H. Taggart, late collector, 1st district of Pennsylvania.....		1,432 76
A. B. Slonaker, collector, 1st district of Pennsylvania.....		4,312 00
C. Abel, collector, 1st district of Pennsylvania.....		25,359 00
W. Keitt, late collector, 1st district of Pennsylvania.....		18,136 00
John W. Frazier, assessor, 1st district of Pennsylvania.....		28 12
G. W. Webb, late assessor, 1st district of Pennsylvania.....		3,906 61
C. L. Wolf, late acting assessor, 1st district of Pennsylvania.....		992 36
A. J. Gerritson, assessor, 1st and 2d districts of Pennsylvania.....		60 00
John H. Diehl, collector, 2d district of Pennsylvania.....		412 64
T. W. Sweeney, late assessor, 2d district of Pennsylvania.....		49,571 89
C. S. Phillips, assessor, 2d district of Pennsylvania.....		2,232 37
T. P. Danah, assessor, 2d district of Pennsylvania.....		111 67
J. R. Hayes, assessor, 2d district of Pennsylvania.....		65 85
Samuel M. Zulick, collector, 3d district of Pennsylvania.....		109 64
J. F. Budd, late assessor, 3d district of Pennsylvania.....		49,247 80
T. Allen, assessor, 3d district of Pennsylvania.....		1,127 08
P. A. Keyser, late assessor, 3d district of Pennsylvania.....		1,780 83
A. Cummings, collector, 4th district of Pennsylvania.....		781 90
J. J. Hancock, collector, 4th district of Pennsylvania.....		13,260 00
A. B. Brown, collector, 4th district of Pennsylvania.....		19,253 00
J. W. Stokes, assessor, 4th district of Pennsylvania.....		7,431 00
D. P. Southworth, assessor, 4th district of Pennsylvania.....		2,415 40
A. S. Cadwalader, late collector, 5th district of Pennsylvania.....		1,433 26
Joseph Barnsley, collector, 5th district of Pennsylvania.....		12,740 00
E. T. Chase, late assessor, 5th district of Pennsylvania.....		9,224 18
H. R. Coggsball, assessor, 5th district of Pennsylvania.....		1,506 89
B. F. Hancock, late collector, 6th district of Pennsylvania.....		7,440 08
A. B. Longaker, collector, 6th district of Pennsylvania.....		18,853 00
H. J. Saege, late assessor, 6th district of Pennsylvania.....		8,786 00
F. Z. Hubner, assessor, 6th district of Pennsylvania.....		1,118 93
F. Taylor, late collector, 7th district of Pennsylvania.....		1,143 33
William M. Swayne, collector, 7th district of Pennsylvania.....		5,856 63
W. C. Talley, collector, 7th district of Pennsylvania.....		12,925 00
J. Lee Englebert, assessor, 7th district of Pennsylvania.....		13,283 00
Thomas W. Cheyney, late assessor, 7th district of Pennsylvania.....		65 89
E. Ghein, late acting assessor, 7th district of Pennsylvania.....		426 27
D. Luther, collector, 8th district of Pennsylvania.....		521 48
A. P. Tutton, late assessor, 8th district of Pennsylvania.....		26,211 00
George W. Alexander, assessor, 8th district of Pennsylvania.....		2,205 54
A. H. Hood, late collector, 9th district of Pennsylvania.....		794 71
		5,044 28
Carried forward.....		2,572,030 84

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$2,572,030 84
To W. M. Wiley, collector, 9th district of Pennsylvania.....		10,531 00
M. M. Strickler, collector, 9th district of Pennsylvania.....		10,000 00
James R. Alexander, late assessor, 9th district of Pennsylvania.....		236 86
D. A. Brown, assessor, 9th district of Pennsylvania.....		353 2
James A. Inness, collector, 10th district of Pennsylvania.....		20,165 2
H. C. J. Smith, acting assessor, 10th district of Pennsylvania.....		62 51
G. Weidman, assessor, 10th district of Pennsylvania.....		223 54
J. W. Killinger, assessor, 10th district of Pennsylvania.....		2,354 06
J. P. Hetrick, collector, 11th district of Pennsylvania.....		24,777 00
James L. Selfridge, late assessor, 11th district of Pennsylvania.....		1,739 51
D. H. Neimur, assessor, 11th district of Pennsylvania.....		362 58
Joseph A. Seranton, collector, 12th district of Pennsylvania.....		7,117 00
Charles E. Wright, collector, 12th district of Pennsylvania.....		8,726 00
J. B. Stenk, collector, 12th district of Pennsylvania.....		8,910 00
W. H. Jessup, late assessor, 12th district of Pennsylvania.....		2,034 50
F. M. Williams, acting assessor, 12th district of Pennsylvania.....		60 27
H. L. Scott, collector, 13th district of Pennsylvania.....		26,847 79
J. Paleman, late assessor, 13th district of Pennsylvania.....		196 74
P. John, late assessor, 13th district of Pennsylvania.....		741 72
C. H. Shriner, collector, 14th district of Pennsylvania.....		29,460 03
D. Kendig, late assessor, 14th district of Pennsylvania.....		591 77
T. J. Jordan, assessor, 14th district of Pennsylvania.....		1,417 09
W. P. Lloyd, collector, 15th district of Pennsylvania.....		21,600 19
H. Bonham, late assessor, 15th district of Pennsylvania.....		1,524 45
A. J. Fulton, assessor, 15th district of Pennsylvania.....		482 15
Edward Scull, late collector, 16th district of Pennsylvania.....		5,326 00
Charles W. Ashcom, collector, 16th district of Pennsylvania.....		5,750 00
R. G. Harper, late assessor, 16th district of Pennsylvania.....		1,368 52
H. H. Coffroth, assessor, 16th district of Pennsylvania.....		186 76
Samuel J. Roger, late collector, 17th district of Pennsylvania.....		5,205 00
W. J. Rose, collector, 17th district of Pennsylvania.....		6,355 03
A. C. Mullin, collector, 17th district of Pennsylvania.....		3,964 00
R. Campbell, collector, 18th district of Pennsylvania.....		10,316 00
J. S. Stewart, assessor, 18th district of Pennsylvania.....		1,430 28
George Bulb, late collector, 18th district of Pennsylvania.....		5,071 09
H. A. Gurnsey, collector, 18th district of Pennsylvania.....		5,053 09
George Boul, late assessor, 18th district of Pennsylvania.....		1,678 81
R. Foster, assessor, 18th district of Pennsylvania.....		1,100 63
John W. Douglass, collector, 19th district of Pennsylvania.....		25,774 31
D. Livingston, assessor, 19th district of Pennsylvania.....		3,271 69
Peter McGough, collector, 20th district of Pennsylvania.....		28,833 16
John H. Lenhart, late assessor, 20th district of Pennsylvania.....		1,404 08
J. B. Hayes, assessor, 20th district of Pennsylvania.....		2,656 84
J. M. Thompson, late collector, 21st district of Pennsylvania.....		1,562 63
W. H. Markle, collector, 21st district of Pennsylvania.....		23,508 94
D. W. Shryock, late assessor, 21st district of Pennsylvania.....		1,841 80
W. Frost, late assessor, 21st district of Pennsylvania.....		32 10
F. McKinter, assessor, 21st district of Pennsylvania.....		362 71
William Little, late collector, 22d district of Pennsylvania.....		5,160 00
F. E. Volz, collector, 22d district of Pennsylvania.....		28,255 23
Henry A. Weaver, assessor, 22d district of Pennsylvania.....		3,566 70
D. N. White, late collector, 22d district of Pennsylvania.....		4,929 00
W. G. McCandless, collector, 23d district of Pennsylvania.....		13,413 00
J. M. Sulivan, collector, 23d district of Pennsylvania.....		9,305 00
Samuel B. Markes, late assessor, 23d district of Pennsylvania.....		780 81
A. G. Lloyd, assessor, 23d district of Pennsylvania.....		1,293 39
Daniel Sankey, late collector, 24th district of Pennsylvania.....		5,332 00
A. Robertson, collector, 24th district of Pennsylvania.....		16,156 00
S. Davenport, late assessor, 24th district of Pennsylvania.....		964 28
Charles H. Day, collector, district of Delaware.....		29,668 51
J. P. McLear, late assessor, district of Delaware.....		1,948 73
George B. Dickson, assessor, district of Delaware.....		633 34
J. T. McCullough, late collector, 1st district of Maryland.....		7,280 09
W. H. Smith, collector, 1st district of Maryland.....		5,000 00
N. J. Britnigham, collector, 1st district of Maryland.....		7,504 00
T. K. Carroll, assessor, 1st district of Maryland.....		907 41
J. A. Land, late acting assessor, 1st district of Maryland.....		2 60
James L. Ridgely, collector, 2d district of Maryland.....		22,364 85
John W. Webster, assessor, 2d district of Maryland.....		2,062 50
W. P. Davis, assessor, 2d district of Maryland.....		440 53
J. V. L. Findlay, late collector, 3d district of Maryland.....		1,813 31
W. P. Smith, collector, 3d district of Maryland.....		41,015 00
W. H. Purnell, assessor, 3d district of Maryland.....		1,638 86
T. J. Reiley, assessor, 3d district of Maryland.....		841 77
H. T. Vanter, late acting assessor, 3d district of Maryland.....		2 68
J. J. Stewart, late assessor, 3d district of Maryland.....		1,483 53
F. Schley, late collector, 4th district of Maryland.....		2,272 00
George W. Harrison, collector, 4th district of Maryland.....		2,910 00
R. S. Waters, collector, 4th district of Maryland.....		6,251 00
J. E. Macomas, late acting assessor, 4th district of Maryland.....		19 34
Thomas Gorsuch, late acting assessor, 4th district of Maryland.....		128 28
George W. Sands, late collector, 5th district of Maryland.....		3,776 00
A. P. Gorman, collector, 5th district of Maryland.....		18,745 00

Carried forward..... 3,143,494 51

RECEIPTS AND EXPENDITURES.

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1866-'67.

MISCELLANEOUS.

To W. Welling, assessor, 5th district of Maryland.....	Brought forward.....	\$3,142,494 63
L. Clephane, collector, District of Columbia.....		2,471 63
Peter M. Pearson, assessor, District of Columbia.....		24,453 42
James C. Orr, late collector, 1st district of West Virginia.....		2,751 62
J. P. Shalldross, collector, 1st district of West Virginia.....		7,630 15
Benjamin F. Kelly, collector, 1st district of West Virginia.....		5,119 00
A. G. Leonard, assessor, 1st district of West Virginia.....		9,045 00
H. J. Stealy, assessor, 1st district of West Virginia.....		1,202 28
J. V. Boughner, late collector, 2d district of West Virginia.....		487 16
George W. Brown, collector, 2d district of West Virginia.....		2,918 00
T. R. Carskadon, late assessor, 2d district of West Virginia.....		32,877 62
J. H. Oley, collector, 3d district of West Virginia.....		432 63
T. Thornburg, assessor, 3d district of West Virginia.....		17,040 00
George C. Tyler, collector, 1st district of Virginia.....		427 77
John Hudson, late assessor, 1st district of Virginia.....		16,291 00
John B. Ailworth, assessor, 1st district of Virginia.....		2,303 41
S. Stone, collector, 2d district of Virginia.....		143 48
John M. Donn, assessor, 2d district of Virginia.....		27,201 00
William James, late collector, 3d district of Virginia.....		2,531 01
J. Millard, late assessor, 3d district of Virginia.....		28,664 32
J. H. Anderson, collector, 4th district of Virginia.....		494 05
J. H. Patterson, assessor, 4th district of Virginia.....		24,135 68
E. B. Pendleton, collector, 5th district of Virginia.....		704 82
J. M. Wood, late assessor, 5th district of Virginia.....		15,590 00
Samuel R. Sterling, collector, 6th district of Virginia.....		866 61
John H. Freeman, assessor, 6th district of Virginia.....		22,114 03
T. L. Sanborn, collector, 7th district of Virginia.....		795 67
W. M. Fitzhugh, assessor, 7th district of Virginia.....		17,156 74
G. W. Jackson, collector, 8th district of Virginia.....		228 82
G. S. Smith, assessor, 8th district of Virginia.....		14,786 00
E. W. Jones, late collector, 1st district of North Carolina.....		668 90
John B. Weaver, collector, 1st district of North Carolina.....		396 00
William E. Bond, collector, 1st district of North Carolina.....		11,410 00
William M. Chenery, collector, 1st district of North Carolina.....		14,703 00
P. Quince, late acting collector, 1st district of North Carolina.....		733 33
R. Peimont, assessor, 1st district of North Carolina.....		2,244 09
L. G. Estes, collector, 2d district of North Carolina.....		479 64
J. Pigott, assessor, 2d district of North Carolina.....		35,716 00
Charles W. Woollen, collector, 3d district of North Carolina.....		2,448 31
William H. Worth, assessor, 3d district of North Carolina.....		17,930 54
John Read, collector, 4th district of North Carolina.....		442 45
Solomon Pool, assessor, 4th district of North Carolina.....		20,142 60
W. H. Thompson, late collector, 5th district of North Carolina.....		1,466 51
J. Wheeler, assessor, 5th district of North Carolina.....		13,137 00
S. H. Wiley, collector, 6th district of North Carolina.....		184 34
H. H. Helper, assessor, 6th district of North Carolina.....		16,809 48
J. J. Andrews, assessor, 7th district of North Carolina.....		1,156 86
Samuel Mayrant, collector, 1st district of South Carolina.....		101 31
F. W. Easton, assessor, 1st district of South Carolina.....		31,695 40
C. W. Dudley, assessor, 1st district of South Carolina.....		50 93
F. A. Sawyer, collector, 2d district of South Carolina.....		880 45
C. J. Hascall, assessor, 2d district of South Carolina.....		28,718 72
A. S. Wallace, collector, 3d district of South Carolina.....		2,615 95
C. J. Elford, assessor, 3d district of South Carolina.....		28,864 00
E. Van Wyck, assessor, 3d district of South Carolina.....		989 50
A. N. Wilson, collector, 1st district of Georgia.....		929 01
C. H. Hopkins, assessor, 1st district of Georgia.....		30,374 68
J. C. McBurney, collector, 2d district of Georgia.....		3,756 78
J. E. Webster, assessor, 2d district of Georgia.....		58,044 78
William D. Bard, collector, 3d district of Georgia.....		2,708 52
John Bowles, assessor, 3d district of Georgia.....		39,237 22
J. Atkins, collector, 4th district of Georgia.....		3,355 68
W. H. Watson, assessor, 4th district of Georgia.....		54,573 13
M. A. Williams, collector, district of Florida.....		4,352 77
Samuel Wilson, assessor, district of Florida.....		25,128 00
F. W. Kellogg, collector, 1st district of Alabama.....		1,457 74
W. D. Mann, assessor, 1st district of Alabama.....		37,782 00
James Berney, late collector, 2d district of Alabama.....		2,430 02
E. L. Croix, assessor, 2d district of Alabama.....		44,602 00
John T. Tanner, late collector, 3d district of Alabama.....		3,658 35
R. Johnson, collector, 3d district of Alabama.....		21,116 00
R. S. Watkins, assessor, 3d district of Alabama.....		10,437 20
E. G. Cook, collector, 1st district of Mississippi.....		429 13
A. H. Hall, assessor, 1st district of Mississippi.....		28,400 00
F. S. Hunt, collector, 2d district of Mississippi.....		1,523 11
Thomas S. White, assessor, 2d district of Mississippi.....		23,683 35
A. G. Mayers, assessor, 2d district of Mississippi.....		1,092 87
Benjamin H. Shepherd, collector, 3d district of Mississippi.....		1,341 93
R. M. Tendall, assessor, 3d district of Mississippi.....		14,284 00
W. P. Benton, late collector, 1st district of Louisiana.....		1,352 18
James B. Steadman, collector, 1st district of Louisiana.....		45,994 00
E. Murphy, late assessor, 1st district of Louisiana.....		19,918 00
		3,773 15

Carried forward..... 4,143,278 06

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$4,143,278 06
To James Ready, assessor, 1st district of Louisiana.....		\$3,411 88
Henry Baurher, jr., late collector, 2d district of Louisiana.....		20,988 02
E. M. Bouligny, collector, 2d district of Louisiana.....		10,000 00
L. B. Collings, late collector, 3d district of Louisiana.....		31,180 00
J. Ennemoser, late assessor, 3d district of Louisiana.....		2,042 54
A. W. Norcross, assessor, 3d district of Louisiana.....		833 53
Milton Stapp, collector, 1st district of Texas.....		28,643 00
Benjamin F. McDonough, late assessor, 1st district of Texas.....		252 07
James Johnson, assessor, 1st district of Texas.....		2,101 33
Robert H. Lane, collector, 2d district of Texas.....		27,652 20
R. B. Kingsbury, late collector, 2d district of Texas.....		1,769 44
W. J. Phillips, late assessor, 2d district of Texas.....		696 81
J. A. Henderson, assessor, 2d district of Texas.....		1,497 41
Richard N. Lane, collector, 3d district of Texas.....		29,086 24
John L. Hayes, assessor, 3d district of Texas.....		1,741 74
D. B. Bonfoey, late collector, 4th district of Texas.....		25,986 00
H. Boughton, assessor, 4th district of Texas.....		1,004 54
E. R. McGuire, collector, 1st district of Arkansas.....		17,680 00
James S. Smith, collector, 1st district of Arkansas.....		871 00
L. J. Barnes, collector, 1st district of Arkansas.....		2,645 95
W. J. Patton, collector, 2d district of Arkansas.....		30,909 00
John M. Oliver, assessor, 2d district of Arkansas.....		1,362 87
Samuel F. Cooper, collector, 3d district of Arkansas.....		14,893 00
John Edwards, assessor, 3d district of Arkansas.....		1,003 56
E. Simerly, collector, 1st district of Tennessee.....		5,721 00
John P. Holsinger, assessor, 1st district of Tennessee.....		295 72
James T. Abernathy, collector, 2d district of Tennessee.....		9,443 00
D. A. Carpenter, assessor, 2d district of Tennessee.....		502 07
T. J. Carlisle, assessor, 3d district of Tennessee.....		382 65
Joseph Ramsey, collector, 4th district of Tennessee.....		8,914 00
A. A. Steele, assessor, 4th district of Tennessee.....		19 55
Henry L. Novell, collector, 5th district of Tennessee.....		31,529 00
John McClelland, assessor, 5th district of Tennessee.....		3,824 62
G. C. Breed, assessor, 6th district of Tennessee.....		329 03
Franklin Travis, collector, 7th district of Tennessee.....		3,583 00
H. T. Blanton, collector, 7th district of Tennessee.....		3,123 00
Joseph H. Travis, assessor, 7th district of Tennessee.....		175 42
Rolfé S. Saunders, collector, 8th district of Tennessee.....		22,831 00
H. Cooper, assessor, 8th district of Tennessee.....		14,063 18
John D. Kelley, collector, 1st district of Kentucky.....		19,636 00
R. M. Hathaway, collector, 1st district of Kentucky.....		5,989 47
Charles S. Todd, late assessor, 1st district of Kentucky.....		3,140 40
W. T. Ousley, assessor, 1st district of Kentucky.....		1,871 70
George D. Blakey, late collector, 2d district of Kentucky.....		1,419 00
James A. Wallace, collector, 2d district of Kentucky.....		17,573 00
J. R. Giesson, late assessor, 2d district of Kentucky.....		459 68
J. S. McFarland, assessor, 2d district of Kentucky.....		160 15
E. L. Motley, collector, 3d district of Kentucky.....		16,810 00
E. Keenan, assessor, 3d district of Kentucky.....		384 06
James W. Cambell, assessor, 3d district of Kentucky.....		474 77
C. C. Smith, late collector, 4th district of Kentucky.....		1,628 00
John R. Beckley, collector, 4th district of Kentucky.....		17,275 00
William S. Rankin, late assessor, 4th district of Kentucky.....		1,557 64
William M. Spencer, assessor, 4th district of Kentucky.....		1,209 97
William Davis, late collector, 5th district of Kentucky.....		1,952 00
Philip Speed, collector, 5th district of Kentucky.....		35,261 30
David S. Goodloe, late assessor, 5th district of Kentucky.....		3,052 37
Edgar Needham, assessor, 5th district of Kentucky.....		2,757 54
James I. Hudnall, collector, 6th district of Kentucky.....		33,051 48
J. C. Sayers, assessor, 6th district of Kentucky.....		797 11
Robert M. Kelley, collector, 7th district of Kentucky.....		24,696 54
Benjamin Gratz, assessor, 7th district of Kentucky.....		70 00
W. J. Landram, late collector, 8th district of Kentucky.....		8,808 00
E. L. Cockrill, collector, 8th district of Kentucky.....		5,689 00
W. C. Gillis, collector, 8th district of Kentucky.....		4,308 00
Thomas Z. Morrow, assessor, 8th district of Kentucky.....		777 77
John J. Anderson, collector, 9th district of Kentucky.....		9,520 64
J. M. Duke, collector, 9th district of Kentucky.....		3,520 00
Samuel L. Blain, assessor, 9th district of Kentucky.....		745 62
Leonard A. Harris, collector, 1st district of Ohio.....		40,725 78
B. Landon, collector, 1st district of Ohio.....		1,698 86
Charles R. Fosdick, assessor, 1st district of Ohio.....		1,479 07
Stephen McGroarty, collector, 2d district of Ohio.....		22,273 00
S. F. Cary, collector, 2d district of Ohio.....		6,168 00
Maxwell P. Gaddis, assessor, 2d district of Ohio.....		2,628 89
James Pullam, assessor, 2d district of Ohio.....		582 28
J. L. Martin, late collector, 2d district of Ohio.....		2,610 00
F. Van Derver, collector, 3d district of Ohio.....		28,129 00
John C. Dunboy, late assessor, 3d district of Ohio.....		2,074 68
O. C. Maxwell, assessor, 3d district of Ohio.....		1,319 50
F. M. Wright, late collector, 4th district of Ohio.....		6,780 00
J. Walker, late collector, 4th district of Ohio.....		43 06

Carried forward..... 4,848,263 31

RECEIPTS AND EXPENDITURES.

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866-67

MISCELLANEOUS.

To J. W. Frizell, collector, 4th district of Ohio.....	Brought forward	\$4,848,263 53
W. W. Wilson, late collector, 4th district of Ohio.....		5,253 00
David M. Flomming, late assessor, 4th district of Ohio.....		4,007 00
James H. Hart, late assessor, 4th district of Ohio.....		2,259 40
John E. Cummings, assessor, 4th district of Ohio.....		34 94
Shelby Taylor, late collector, 5th district of Ohio.....		178 51
Cloys B. Wilson, collector, 5th district of Ohio.....		12,703 00
George W. Berry, late assessor, 5th district of Ohio.....		3,440 00
J. C. Cunningham, assessor, 5th district of Ohio.....		6,315 34
William O. Collins, collector, 6th district of Ohio.....		468 69
J. A. Penn, collector, 6th district of Ohio.....		6,152 00
D. Sanders, collector, 6th district of Ohio.....		6,265 00
A. Longworth, collector, 6th district of Ohio.....		4,339 00
Daniel H. Murphy, late assessor, 6th district of Ohio.....		6,021 00
J. W. Warren, assessor, 6th district of Ohio.....		2,073 99
B. F. Martin, collector, 7th district of Ohio.....		936 83
Isaac M. Bartlett, late assessor, 7th district of Ohio.....		27,503 00
C. W. Dewey, assessor, 7th district of Ohio.....		1,377 59
T. Miller, assessor, 7th district of Ohio.....		337 77
Isaac Ramsey, late collector, 8th district of Ohio.....		439 36
Eugene Powell, collector, 8th district of Ohio.....		3,781 00
W. C. Scofield, assessor, 8th district of Ohio.....		5,926 00
C. S. Hamilton, late assessor, 8th district of Ohio.....		227 94
Milton W. Worden, assessor, 8th district of Ohio.....		1,101 15
John F. Dewey, late collector, 9th district of Ohio.....		21 28
W. E. Hayes, late collector, 9th district of Ohio.....		5,604 00
George J. Anderson, collector, 9th district of Ohio.....		7,760 00
L. A. Hall, late assessor, 9th district of Ohio.....		6,788 00
James Lewis, assessor, 9th district of Ohio.....		1,740 26
F. Baker, assessor, 9th district of Ohio.....		59 71
Harry Chase, collector, 10th district of Ohio.....		634 22
William O. Brown, late assessor, 10th district of Ohio.....		19,736 00
M. W. Hubbell, assessor, 10th district of Ohio.....		2,353 93
John Campbell, late collector, 11th district of Ohio.....		1,351 03
Benjamin F. Coates, collector, 11th district of Ohio.....		6,889 00
D. McFarland, assessor, 11th district of Ohio.....		15,585 38
J. A. Tenley, assessor, 11th district of Ohio.....		1,053 25
Nathan Denney, late collector, 12th district of Ohio.....		333 34
John A. Hunter, collector, 12th district of Ohio.....		1,991 00
C. F. Shaffer, late assessor, 12th district of Ohio.....		17,754 23
John M. Connell, assessor, 12th district of Ohio.....		1,510 02
A. Guthrie, collector, 13th district of Ohio.....		740 41
B. Grant, late assessor, 13th district of Ohio.....		21,250 13
George B. Arnold, assessor, 13th district of Ohio.....		931 54
N. B. Gates, late collector, 14th district of Ohio.....		450 62
J. R. Finn, collector, 14th district of Ohio.....		3,869 00
Lucas Flattery, collector, 14th district of Ohio.....		5,320 00
A. Pardee, late assessor, 14th district of Ohio.....		7,822 00
C. B. Brown, assessor, 14th district of Ohio.....		1,446 54
W. S. Slocum, assessor, 14th district of Ohio.....		57 46
W. P. Richardson, collector, 15th district of Ohio.....		31 40
George M. Woodbridge, assessor, 15th district of Ohio.....		14,434 00
Charles J. Albright, collector, 16th district of Ohio.....		973 94
John H. Barnhill, assessor, 16th district of Ohio.....		13,803 00
Lyman W. Potter, late collector, 17th district of Ohio.....		563 27
Kent Jarvis, collector, 17th district of Ohio.....		11,194 00
Anson G. McCook, assessor, 17th district of Ohio.....		6,045 00
Richard C. Parsons, late collector, 18th district of Ohio.....		2,153 00
H. A. Johnson, collector, 18th district of Ohio.....		7,469 79
Thomas Jones, jr., collector, 18th district of Ohio.....		13,959 00
John E. Huriburt, late assessor, 18th district of Ohio.....		6,732 00
Lovett S. Morton, assessor, 18th district of Ohio.....		2,953 22
Henry Fassett, collector, 19th district of Ohio.....		442 95
H. Y. Beebe, late assessor, 19th district of Ohio.....		22,926 87
J. Hoyt, assessor, 19th district of Ohio.....		1,889 99
A. McConnell, assessor, 19th district of Ohio.....		8 67
David E. Harbaugh, collector, 1st district of Michigan.....		439 33
J. R. Burnett, late assessor, 1st district of Michigan.....		23,126 47
O. B. Wilcox, late assessor, 1st district of Michigan.....		1,337 46
W. P. Wells, assessor, 1st district of Michigan.....		299 27
W. G. Beckwith, late collector, 2d district of Michigan.....		1,484 27
F. W. Curtin, collector, 2d district of Michigan.....		8,805 00
A. H. Morrison, late assessor, 2d district of Michigan.....		8,367 00
E. J. House, late assessor, 2d district of Michigan.....		8,812 67
C. A. Loomis, assessor, 2d district of Michigan.....		1,114 67
S. S. Lacey, late collector, 3d district of Michigan.....		255 50
A. D. Forrest, late collector, 3d district of Michigan.....		5,781 00
C. H. Millen, collector, 3d district of Michigan.....		6,289 00
J. E. Beebe, late assessor, 3d district of Michigan.....		6,221 00
Whitney Jones, assessor, 3d district of Michigan.....		91 26
A. B. Turner, late collector, 4th district of Michigan.....		2,545 56
R. P. Sinclair, collector, 4th district of Michigan.....		3,902 00
	Carried forward.....	4,074 00
		5,280,853 95

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$5,280,866 88
To Samuel S. Bailey, collector, 4th district of Michigan.....		6,225 71
A. Sessions, late assessor, 4th district of Michigan.....		458 91
G. S. Cooper, assessor, 4th district of Michigan.....		119 81
S. Brownell, late collector, 5th district of Michigan.....		5,787 00
Alonzo M. Keeler, late collector, 5th district of Michigan.....		4,532 00
Dexter Mussey, late collector, 5th district of Michigan.....		10 00
Benjamin C. Gunn, collector 5th district of Michigan.....		4,406 00
Luther Stanley, late assessor, 5th district of Michigan.....		24 24
Charles Draper, late assessor, 5th district of Michigan.....		845 44
J. S. Farrar, late assessor, 5th district of Michigan.....		156 68
G. W. Robertson, late acting assessor, 5th district of Michigan.....		92 80
Samuel N. Warren, late collector, 6th district of Michigan.....		5,857 00
W. B. McCreery, late collector, 6th district of Michigan.....		9,269 00
George W. Fish, collector, 6th district of Michigan.....		6,666 00
T. North, late assessor, 6th district of Michigan.....		2,055 10
B. F. Patridge, assessor, 6th district of Michigan.....		319 00
Horace B. Shepard, collector, 1st district of Indiana.....		22,953 68
J. G. Bowman, assessor, 1st district of Indiana.....		2,299 01
J. Pitcher, assessor, 1st district of Indiana.....		521 99
Benjamin F. Scribner, collector, 2d district of Indiana.....		17,287 09
T. C. Slaughter, assessor, 2d district of Indiana.....		2,227 29
Simon Stansifer, late collector, 3d district of Indiana.....		10,432 07
H. W. Harrington, late collector, 3d district of Indiana.....		5,688 00
S. Jones, collector, 3d district of Indiana.....		5,845 00
W. F. Browning, late assessor, 3d district of Indiana.....		2,295 80
John Ferris, late collector, 4th district of Indiana.....		10,633 00
J. Garwin, late collector, 4th district of Indiana.....		864 00
G. V. Stevenson, collector, 4th district of Indiana.....		5,805 00
Richard H. Swift, assessor, 4th district of Indiana.....		2,299 00
William Grose, collector, 5th district of Indiana.....		16,711 00
John J. Cheney, late assessor, 5th district of Indiana.....		750 00
S. Meredith, assessor, 5th district of Indiana.....		222 37
Joseph J. Wright, late collector, 6th district of Indiana.....		1,598 00
A. H. Brown, collector, 6th district of Indiana.....		15,409 64
W. A. Bradshaw, late assessor, 6th district of Indiana.....		1,234 94
M. Igo, assessor, 6th district of Indiana.....		96 63
Richard W. Thomson, late collector, 7th district of Indiana.....		3,532 00
J. I. Alexander, collector, 7th district of Indiana.....		9,067 00
James Farrington, assessor, 7th district of Indiana.....		881 76
John L. Smith, late collector, 8th district of Indiana.....		5,195 00
John S. Williams, collector, 8th district of Indiana.....		13,088 44
Joseph Potter, late assessor, 8th district of Indiana.....		1,615 70
John R. Rockwell, late acting assessor, 8th district of Indiana.....		6 00
W. H. Wilson, assessor, 8th district of Indiana.....		339 93
John F. Dodds, late collector, 9th district of Indiana.....		4,333 00
Norman Eddy, collector, 9th district of Indiana.....		13,030 00
David Turner, late assessor, 9th district of Indiana.....		1,902 28
J. W. Eldridge, assessor, 9th district of Indiana.....		269 25
W. H. Withers, collector, 10th district of Indiana.....		15,842 86
George D. Copland, assessor, 10th district of Indiana.....		1,547 16
G. C. Chipman, late collector, 11th district of Indiana.....		7,037 80
D. R. Slack, late collector, 11th district of Indiana.....		5,796 00
John F. Wildman, collector, 11th district of Indiana.....		3,757 00
Henry Craven, assessor, 11th district of Indiana.....		44 65
George Schnieder, late collector, 1st district of Illinois.....		2,944 95
O. L. Mann, collector, 1st district of Illinois.....		48,084 79
Peter Page, late assessor, 1st district of Illinois.....		1,324 05
M. R. M. Wallace, assessor, 1st district of Illinois.....		3,131 22
W. Talcott, late collector, 2d district of Illinois.....		8,971 52
W. B. Allen, collector, 2d district of Illinois.....		5,064 00
S. S. Mann, collector, 2d district of Illinois.....		6,240 00
Duncan Fergusson, assessor, 2d district of Illinois.....		2,383 14
Henry A. Mix, late collector, 3d district of Illinois.....		6,689 00
F. Sackett, late collector, 3d district of Illinois.....		6,981 00
Robert Little, collector, 3d district of Illinois.....		8,726 00
A. J. Warner, assessor, 3d district of Illinois.....		615 73
Jackson Grimshaw, collector, 4th district of Illinois.....		29,405 30
W. D. Henderson, late assessor, 4th district of Illinois.....		1,790 33
M. M. Bane, assessor, 4th district of Illinois.....		1,455 42
John H. Bryant, late collector, 5th district of Illinois.....		26,682 46
H. R. Sanderson, late collector, 5th district of Illinois.....		3,982 00
William Kellogg, collector, 5th district of Illinois.....		5,296 00
T. C. Moore, late assessor, 5th district of Illinois.....		2,559 07
F. C. Smith, assessor, 5th district of Illinois.....		392 01
Lewis Moore, late collector, 6th district of Illinois.....		20,520 46
Charles M. Hammond, collector, 6th district of Illinois.....		8,621 00
Thomas Orton, late assessor, 6th district of Illinois.....		2,145 09
F. L. Waterman, late assessor, 6th district of Illinois.....		360 63
Q. D. Whitman, assessor, 6th district of Illinois.....		132 33
W. T. Cunningham, collector, 7th district of Illinois.....		31,017 00
George W. Rives, late assessor, 7th district of Illinois.....		3,312 61
S. G. Hicks, assessor, 7th district of Illinois.....		143 75

Carried forward.....

5,779,358 79

366-67.

MISCELLANEOUS.

Brought forward..... \$5,779,358 79

To John W. Smith, late collector, 8th district of Illinois.....	5,232 00
D. T. Littler, collector, 8th district of Illinois.....	20,306 00
Peter Tolson, late assessor, 8th district of Illinois.....	2,074 65
D. Deckersham, assessor, 8th district of Illinois.....	1,833 49
Silas Cheek, late collector, 9th district of Illinois.....	3,678 00
Leonard F. Ross, collector, 9th district of Illinois.....	3,167 00
Amos C. Babcock, late assessor, 9th district of Illinois.....	928 70
N. M. Knapp, collector, 10th district of Illinois.....	14,885 00
John Moses, late assessor, 10th district of Illinois.....	269 53
I. I. Ketchum, assessor, 10th district of Illinois.....	233 51
R. D. Noleman, collector, 11th district of Illinois.....	23,624 69
Peter Smith, late assessor, 11th district of Illinois.....	1,228 42
E. Ketchell, late assessor, 11th district of Illinois.....	691 01
W. C. Flagg, collector, 12th district of Illinois.....	23,643 45
F. H. Pieper, late assessor, 12th district of Illinois.....	3,267 02
W. C. Kueffner, assessor, 12th district of Illinois.....	75 73
D. G. Hay, collector, 13th district of Illinois.....	16,321 79
D. C. Barber, late assessor, 13th district of Illinois.....	5 11 39
R. R. Townes, assessor, 13th district of Illinois.....	193 34
L. S. Norton, acting assessor, 13th district of Illinois.....	7 25
T. J. Emerson, late collector, 1st district of Wisconsin.....	9,574 00
R. Chenery, late collector, 1st district of Wisconsin.....	9,845 00
George Q. Erskine, collector, 1st district of Wisconsin.....	9,939 00
Charles A. Brownson, late assessor, 1st dist ict of Wisconsin.....	2,456 73
J. B. Smith, late assessor, 1st district of Wisconsin.....	1,153 23
R. K. Adams, assessor, 1st district of Wisconsin.....	160 14
E. R. Wadsworth, late collector, 2d district of Wisconsin.....	3,841 12
H. M. Lewis, collector, 2d district of Wisconsin.....	7,942 00
George W. Hazleton, late collector, 2d district of Wisconsin.....	6,179 31
E. A. Calkins, collector, 2d district of Wisconsin.....	6,686 00
D. Atwood, late assessor, 2d district of Wisconsin.....	1,721 37
A. H. Smith, assessor, 2d district of Wisconsin.....	584 80
J. H. Warren, collector, 3d district of Wisconsin.....	16,117 29
B. W. Brisbois, late assessor, 3d district of Wisconsin.....	781 03
J. E. Knight, assessor, 3d district of Wisconsin.....	107 03
J. H. Babcock, late collector, 4th district of Wisconsin.....	5,015 00
E. Williams, late collector, 4th district of Wisconsin.....	4,782 00
J. J. Williams, collector, 4th district of Wisconsin.....	5,645 00
O. Hatch, late assessor, 4th district of Wisconsin.....	639 17
J. J. Bonesteel, assessor, 4th district of Wisconsin.....	192 68
S. M. Smead, assessor, 4th district of Wisconsin.....	52 74
Horne Meriman, late collector, 5th district of Wisconsin.....	3,531 00
W. J. Johnson, collector, 5th district of Wisconsin.....	6,785 14
G. C. Genty, collector, 5th district of Wisconsin.....	8,119 00
George Gray, late assessor, 5th district of Wisconsin.....	109 69
Samuel P. Gray, late assessor, 5th district of Wisconsin.....	701 38
A. Sovenson, assessor, 5th district of Wisconsin.....	308 80
Charles Shuter, collector, 6th district of Wisconsin.....	14,658 29
L. A. Taylor, assessor, 6th district of Wisconsin.....	584 55
John Hall, late collector, 1st district of Minnesota.....	1,836 00
J. J. Randall, collector, 1st district of Minnesota.....	8,624 00
W. McMicken, assessor, 1st district of Minnesota.....	48 47
T. G. Jones, late collector, 2d district of Minnesota.....	14,951 00
A. C. Morrill, collector, 2d district of Minnesota.....	7,708 00
W. L. Wilson, late assessor, 2d district of Minnesota.....	1,698 35
H. G. O. Morrison, late assessor, 2d district of Minnesota.....	85 13
Robert N. McLaren, assessor, 2d district of Minnesota.....	58 19
J. C. Walker, late collector, 1st district of Iowa.....	2,560 00
W. W. Belknap, collector, 1st district of Iowa.....	20,040 48
R. M. Pickel, late assessor, 1st district of Iowa.....	1,686 63
H. P. Scott, assessor, 1st district of Iowa.....	730 27
G. W. Ellis, late collector, 2d district of Iowa.....	1,791 00
J. W. Stewart, collector, 2d district of Iowa.....	8,942 00
James Armstrong, collector, 2d district of Iowa.....	6,076 00
P. Fay, late assessor, 2d district of Iowa.....	1,306 23
H. A. McKelvy, assessor, 2d district of Iowa.....	195 69
D. B. Henderson, collector, 3d district of Iowa.....	23,408 34
L. L. Huntley, assessor, 3d district of Iowa.....	2,267 48
William F. Cowles, late collector, 4th district of Iowa.....	2,851 00
S. Hamed, collector, 4th district of Iowa.....	6,228 00
A. J. Pope, collector, 4th district of Iowa.....	6,725 00
John Connell, assessor, 4th district of Iowa.....	603 77
Sanford Hains, late collector, 5th district of Iowa.....	3,145 00
W. H. Manett, collector, 5th district of Iowa.....	2,820 00
L. P. Sherman, collector, 5th district of Iowa.....	4,641 00
C. Noel, assessor, 5th district of Iowa.....	261 59
S. B. Hewitt, late collector, 6th district of Iowa.....	5,814 00
D. Arnold, late assessor, 6th district of Iowa.....	368 26
T. H. Benton, jr., assessor, 6th district of Iowa.....	296 23
William Tanssing, late collector, 1st district of Missouri.....	14,042 66
Barton Able, late collector, 1st district of Missouri.....	35,048 36
T. Papin, assessor, 1st district of Missouri.....	4,297 66

Carried forward..... 6,220,942 04

1866-'67.

MISCELLANEOUS.

	Brought forward	\$6,220,942.04
To James B. Maupin, late collector, 2d district of Missouri.....		4,492 00
Daniel Q. Gale, late assessor, 2d district of Missouri.....		1,180 00
W. S. Ingham, late collector, 3d district of Missouri.....		4,722 00
J. Green, late collector, 3d district of Missouri.....		949 32
J. M. Glover, collector, 3d district of Missouri.....		1,375 00
J. A. Haey, assessor, 3d district of Missouri.....		3,432 15
A. H. Martin, collector, 4th district of Missouri.....		17,154 44
P. Draper, late assessor, 4th district of Missouri.....		341 60
W. D. H. Hunter, assessor, 4th district of Missouri.....		327 47
Joseph B. Douglass, assessor, 4th district of Missouri.....		20 97
James A. McCullah, late collector, 5th district of Missouri.....		2,455 00
T. T. Crittenden, collector, 5th district of Missouri.....		5,652 00
G. R. Smith, late assessor, 5th district of Missouri.....		352 12
G. C. Broadhead, assessor, 5th district of Missouri.....		164 75
J. A. Greason, assessor, 5th district of Missouri.....		210 59
W. A. Price, late collector, 6th district of Missouri.....		6,010 00
J. W. Black, late collector, 6th district of Missouri.....		7,949 00
James Craig, collector, 6th district of Missouri.....		7,164 00
Joshua Thom, late assessor, 6th district of Missouri.....		2,181 88
R. E. Vaughn, assessor, 6th district of Missouri.....		200 77
John Speer, late collector, district of Kansas.....		6,556 00
E. Carroll, late collector, district of Kansas.....		8,115 00
Thomas Moonlight, collector, district of Kansas.....		7,167 00
T. J. Sternbergh, assessor, district of Kansas.....		3,607 36
Joseph E. Lamaster, collector, district of Nebraska.....		12,856 00
T. W. Tipton, late assessor, district of Nebraska.....		213 00
A. S. Hollady, assessor, district of Nebraska.....		199 83
N. P. Langford, collector, district of Montana.....		20,152 00
T. C. Everts, assessor, district of Montana.....		1,194 67
Daniel Witter, assessor, district of Colorado.....		1,483 11
Charles Blummer, collector, district of New Mexico.....		30,916 00
William V. B. Wardwell, assessor, district of New Mexico.....		757 63
Robert T. Burton, collector, district of Utah.....		11,679 00
J. E. Smith, assessor, district of Utah.....		42 41
J. O. Little, assessor, district of Utah.....		3,289 72
John Cummings, late collector, district of Idaho.....		3,100 80
George Woodman, late assessor, district of Idaho.....		320 24
A. Savage, late assessor, district of Idaho.....		432 64
C. P. Bodfish, late assessor, district of Idaho.....		166 68
L. Bashford, collector, district of Arizona.....		2,402 00
W. Shriner, collector, district of Dakota.....		4,042 00
Philip D. Moore, collector, district of Washington Territory.....		26,130 69
S. D. How, assessor, district of Washington Territory.....		477 89
M. Crawford, collector, district of Oregon.....		50,368 95
T. Frazer, assessor, district of Oregon.....		1,117 95
Stephen T. Gage, collector, district of Nevada.....		20,000 00
James S. Dilley, late collector, district of Nevada.....		3,600 00
Warren Wasson, assessor, district of Nevada.....		1,654 54
Frank Soule, collector, 1st district of California.....		99,284 00
Luis C. Gunn, assessor, 1st district of California.....		2,844 89
C. T. Fay, assessor, 1st district of California.....		14,490 90
W. N. Slocum, collector, 2d district of California.....		47,418 95
Richard Savage, assessor, 2d district of California.....		5,558 10
John Sedgwick, collector, 3d district of California.....		45,438 00
N. M. Orr, assessor, 3d district of California.....		804 55
Alfred Briggs, collector, 4th district of California.....		57,629 00
John M. Avery, late assessor, 4th district of California.....		3,323 58
W. C. S. Smith, collector, 5th district of California.....		36,591 58
W. A. Eliason, assessor, 5th district of California.....		2,564 74
H. L. Jones, assessor, 2d district of Louisiana.....		805 29
R. R. Benson, assessor, 2d district of Louisiana.....		5,026 71
A. Haines, inspector, 1st, 2d, and 3d districts of Maine.....		1,090 97
J. Carr, inspector, 4th and 5th districts of Maine.....		1,141 05
E. W. Flagg, inspector, 4th and 5th districts of Maine.....		255 14
D. A. Clayton, inspector, 6th district of Maine.....		111 85
D. L. Lyman, inspector, 1st, 2d, and 3d districts of Vermont.....		1,429 88
H. W. Rowell, inspector, 3d district of New Hampshire.....		1,071 18
E. Vaughan, inspector, 3d district of New Hampshire.....		183 16
J. L. Rix, inspector, 2d district of New Hampshire.....		289 80
R. W. Bowles, inspector, 10th district of Massachusetts.....		772 05
A. Beals, inspector, 2d district of Massachusetts.....		1,353 18
G. J. Carney, inspector, 7th district of Massachusetts.....		399 09
J. Dixey, inspector, 5th district of Massachusetts.....		519 09
S. W. Hopkinson, inspector, 6th district of Massachusetts.....		1,184 01
W. S. Lincoln, inspector, 8th district of Massachusetts.....		1,029 68
G. Ames, inspector, 3d and 4th districts of Massachusetts.....		1,059 21
L. G. Goodrich, inspector, 1st district of Connecticut.....		641 00
H. T. Hoyt, inspector, 4th district of Connecticut.....		6 96
F. M. Lovejoy, inspector, 2d district of Connecticut.....		1,010 00
R. G. Lewis, inspector, 1st district of Rhode Island.....		1,178 13
W. B. Austin, inspector, 9th district of New York.....		85 83
C. S. Auther, inspector, 2d, 3d, 4th, and 6th districts of New York.....		780 98

Carried forward..... 6,846,771 74

6-67.

MISCELLANEOUS.

	Brought forward.....	\$6,846,771 52
To J. J. Allen, inspector, 1st, 2d, and 3d districts of New York.....		209 88
E. P. Abbott, inspector, port of New York.....		1,314 53
O. H. Bills, inspector, 10th district of New York.....		77 90
L. Brower, inspector, 2d, 3d, &c., districts of New York.....		1,012 75
S. C. Boynton, inspector, 2d, 3d, &c., districts of New York.....		229 68
T. Barrows, inspector, 1st, 2d, 3d, &c., districts of New York.....		1,056 61
W. H. Barrows, inspector, 2d and 3d districts of New York.....		544 63
C. L. Burnett, inspector, 2d, 3d, 4th, &c., districts of New York.....		980 42
C. D. Barker, inspector, 9th district of New York.....		93 52
D. M. Barnes, inspector, 2d, 3d, 4th, &c., districts of New York.....		1,068 76
J. P. Breed, inspector, 1st, 2d, 3d, &c., districts of New York.....		1,244 46
H. Blodgett, inspector, 29th district of New York.....		228 78
J. Bement, inspector, 32d district of New York.....		31 08
J. H. Benet, inspector, 2d, 3d, 4th, &c., districts of New York.....		1,103 83
J. F. Brown, inspector, 9th district of New York.....		92 58
J. C. Bradford, inspector, 9th district of New York.....		208 16
J. E. Bendix, inspector, 2d, 3d, &c., districts of New York.....		351 80
A. W. Cable, inspector, 12th district of New York.....		1,194 98
F. J. Connalty, inspector, 6th district of New York.....		960 05
F. Cocher, inspector, 2d and 3d districts of New York.....		1,418 13
W. Conner, inspector, several districts of New York.....		1,182 67
J. Cary, inspector, 2d, 3d, and 4th districts of New York.....		763 37
W. G. Carr, inspector, 2d, 3d, and 4th districts of New York.....		1,388 62
H. Calkins, inspector, 2d, &c., districts of New York.....		600 06
J. Cleaver, inspector, 9th district of New York.....		87 06
J. K. Chappell, inspector, 28th district of New York.....		50 65
W. H. Craig, inspector, 2d, 3d, &c., districts of New York.....		427 24
S. Cobb, inspector, New York city.....		159 96
T. J. Carter, inspector, New York city.....		163 84
George L. Catlin, inspector, 1st, 2d, and 3d districts of New York.....		198 00
W. R. Demming, inspector, 2d, 3d, 4th, &c., districts of New York.....		1,890 92
J. F. Darlin, inspector, 2d, 3d, 4th, &c., districts of New York.....		708 69
J. L. Dayton, inspector, 2d, 3d, 4th, &c., districts of New York.....		969 22
H. Dresser, inspector, 2d, 3d, 4th, &c., districts of New York.....		784 39
D. Dorn, inspector, 9th district of New York.....		42 47
W. A. Donaldson, inspector, 3d district of New York.....		396 51
J. B. Freeman, inspector, New York city.....		798 58
E. J. Fowle, inspector, 23d and 24th districts of New York.....		1,087 39
N. Fisher, inspector, 9th district of New York.....		109 10
W. Frank, inspector, 2d, 3d, 4th, &c., districts of New York.....		371 29
M. Freidman, inspector, 2d, 3d, &c., districts of New York.....		55 33
C. J. Grady, inspector, 2d, 3d, &c., districts of New York.....		1,109 65
G. E. Hill, inspector, 6th district of New York.....		1,058 57
E. Hawks, inspector, 22d district of New York.....		472 46
E. D. Howell, inspector, 2d, 3d, 4th, &c., districts of New York.....		766 88
T. S. Hamlin, inspector, 6th district of New York.....		714 08
L. P. Hubbard, inspector, New York city.....		1,124 41
M. Hennesey, inspector, New York city.....		1,103 83
R. Harding, inspector, New York city.....		1,166 41
B. Hascall, inspector, New York city.....		993 09
C. A. Harned, inspector, New York city.....		1,095 91
J. N. Hayes, inspector, 28th district of New York.....		603 96
J. Haywood, inspector, 28th district of New York.....		485 83
R. Hunt, inspector, 2d, 3d, 4th, &c., districts of New York.....		804 80
J. C. Horton, inspector, New York city.....		626 35
S. W. Harued, inspector, New York city.....		767 64
L. Horton, inspector, New York city.....		594 69
T. S. Hamblin, inspector, 6th district of New York.....		172 97
H. L. Jewett, inspector, 2d, 3d, 4th, &c., districts of New York.....		258 51
E. J. C. Koop, inspector, 4th district of New York.....		1,445 47
C. Kipp, inspector, 5th district of New York.....		317 64
George D. Kellogg, inspector, 2d, 3d, 4th, &c., districts of New York.....		132 25
D. Lichtenhein, inspector, 2d, 3d, 4th, &c., districts of New York.....		1,740 15
N. P. Lee, inspector, 14th and 18th districts of New York.....		51 77
G. H. Lynch, inspector, 21st district of New York.....		1,262 03
H. B. Landon, inspector, 1st, 2d, 3d, 4th, &c., districts of New York.....		966 18
J. W. Leggett, inspector, 2d, &c., districts of New York.....		1,014 21
W. A. Lynch, inspector, 2d, 3d, 4th, &c., districts of New York.....		351 80
G. H. Martin, inspector, New York city.....		920 27
C. A. Meade, inspector, 1st, 2d, and 3d districts of New York.....		1,132 74
J. C. Morse, inspector, 9th district of New York.....		88 36
F. McCloskey, inspector, 2d, 3d, 4th, &c., districts of New York.....		153 68
F. Morse, inspector, 20th district of New York.....		239 34
R. C. Morgan, inspector, New York city.....		186 96
H. C. Marston, inspector, 2d, 3d, 4th, &c., districts of New York.....		206 91
J. F. Messemore, inspector, 2d, 3d, 4th, &c., districts of New York.....		141 96
J. W. Matterson, inspector, 32d district of New York.....		39 60
E. P. Norton, inspector, 1st, 2d, 3d, &c., districts of New York.....		866 14
J. P. Norris, inspector, New York city.....		1,010 31
L. A. Pierce, inspector, 17th district of New York.....		1,515 35
H. T. Pierce, inspector, 9th district of New York.....		88 41
H. H. Packard, inspector, 20th district of New York.....		84 13

Carried forward 6,900,305 71

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$6,900,306 7/10
To M. E. Randell, inspector, 1st, 2d, 3d, &c., districts of New York.....		1,195 3/4
J. Ricker, inspector, 2d, 3d, &c., districts of New York.....		447 50
B. T. Simmons, inspector, 18th district of New York.....		413 58
J. Sherlock, inspector, 2d, 3d, &c., districts of New York.....		347 91
J. Springstead, inspector, 15th district of New York.....		619 21
W. H. Suter, inspector, 2d, 3d, &c., districts of New York.....		186 12
C. S. Storms, inspector, 2d, 3d, 4th, &c., districts of New York.....		38 34
L. P. Stafford, inspector, 32d district of New York.....		75 24
M. D. Tracy, inspector, 2d, 3d, 4th, &c., districts of New York.....		1,134 24
G. A. Vogel, inspector, 9th district of New York.....		113 00
J. S. Young, inspector, 11th district of New York.....		33 89
R. H. Wilbur, inspector, 10th and 12th districts of New York.....		1,777 41
P. White, inspector, 2d, 3d, 4th, &c., districts of New York.....		1,050 16
J. R. Williams, inspector, 1st, 2d, 3d, &c., districts of New York.....		1,149 35
J. White, inspector, 2d, 3d, 4th, &c., districts of New York.....		605 96
F. Webb, inspector, 9th district of New York.....		113 00
J. Hurvey, inspector, 2d, 3d, 4th, &c., districts of New York.....		2,618 47
H. M. Burnett, inspector, 5th district of New Jersey.....		1,014 80
H. Harworth, inspector, 5th district of New Jersey.....		1,041 74
J. F. Mitchell, inspector, 3d district of New Jersey.....		1,003 36
H. Plummer, inspector, 1st district of New Jersey.....		110 48
W. H. Northwick, inspector, 1st and 2d districts of New Jersey.....		1,078 23
J. Trawin, inspector, 4th district of New Jersey.....		50 60
J. P. Ahern, inspector, 1st and 6th districts of Pennsylvania.....		404 98
L. Bitting, inspector, 1st, 2d, and 3d districts of Pennsylvania.....		1,275 07
W. Byrnes, inspector, 1st district of Pennsylvania.....		135 14
S. Y. Curtis, inspector, 1st, 2d, 3d, 4th, and 5th districts of Pennsylvania.....		122 89
R. Campbell, inspector, 17th district of Pennsylvania.....		113 00
J. Donnelly, inspector, 1st, 2d, 3d, &c., districts of Pennsylvania.....		662 60
J. B. DeHaven, inspector, 1st and 5th districts of Pennsylvania.....		325 78
D. D. George, inspector, 1st and 5th districts of Pennsylvania.....		856 66
J. Ghegan, inspector, 1st, 2d, &c., districts of Pennsylvania.....		15 84
J. B. Henderson, inspector, 9th and 14th districts of Pennsylvania.....		329 23
W. Heilman, inspector, 2d district of Pennsylvania.....		490 98
U. Higenbotham, inspector, 21st district of Pennsylvania.....		20 13
C. C. Johnson, inspector, 20th district of Pennsylvania.....		670 05
G. Keyser, inspector, 22d district of Pennsylvania.....		1,148 30
E. Keyser, inspector, 1st, 2d, 3d, 4th, and 5th districts of Pennsylvania.....		87 13
J. A. Keenan, inspector, 3d district of Pennsylvania.....		161 22
A. J. Michner, inspector, 1st, 2d, 3d, and 4th districts of Pennsylvania.....		1,081 27
J. Moore, inspector, 1st, 2d, 3d, and 4th districts of Pennsylvania.....		839 27
T. B. Mansfield, inspector, 12th district of Pennsylvania.....		402 18
W. A. Nichols, inspector, 18th district of Pennsylvania.....		105 26
W. M. Shaffer, inspector, 5th and 6th districts of Pennsylvania.....		708 24
T. F. Straub, inspector, 2d and 3d districts of Pennsylvania.....		1,325 66
E. Smedley, inspector, 7th district of Pennsylvania.....		907 05
S. H. Smith, inspector, 21st district of Pennsylvania.....		27 28
R. C. Tittermary, inspector, 1st, 2d, 3d, 4th, &c., districts of Pennsylvania.....		510 44
S. S. Tompkins, inspector, 1st and 2d districts of Pennsylvania.....		97 40
I. O. Tobias, inspector, 1st and 2d districts of Pennsylvania.....		356 80
S. Young, inspector, 20th district of Pennsylvania.....		24 88
W. Walker, inspector, 21st district of Pennsylvania.....		754 80
D. N. Wertz, inspector, 16th district of Pennsylvania.....		438 45
S. P. Welsh, inspector, 1st, 2d, 3d, &c., districts of Pennsylvania.....		810 73
H. L. Woolf, inspector, 1st, 2d, 3d, &c., districts of Pennsylvania.....		822 83
G. H. Woodward, inspector, 1st district of Pennsylvania.....		196 33
G. H. Emmerson, inspector, District of Columbia.....		204 71
L. W. Gosnell, inspector, 3d district of Maryland.....		752 23
J. A. Hardenbrook, inspector, 2d and 3d districts of Maryland.....		50 60
M. H. N. Kendig, inspector, District of Columbia.....		553 83
G. W. Peacock, inspector, 3d district of Maryland.....		340 11
J. F. Sharretts, inspector, 3d district of Maryland.....		952 11
C. T. Barry, inspector, 2d district of Virginia.....		638 21
D. W. Bohanon, inspector, 3d district of Virginia.....		266 00
H. W. Crothers, inspector, 1st district of West Virginia.....		608 97
T. R. Church, inspector, 7th district of Virginia.....		726 45
C. S. Dibble, inspector, 5th district of Virginia.....		140 00
R. C. Jones, inspector, 2d district of Virginia.....		285 23
J. W. Lewellen, inspector, 3d district of Virginia.....		424 00
S. S. Patterson, inspector, 5th district of Virginia.....		85 45
W. H. Rogers, inspector, 1st district of Virginia.....		15 88
T. W. Roche, inspector, 3d and 4th districts of Virginia.....		793 71
M. Tapley, inspector, 7th district of Virginia.....		414 37
C. P. Leslie, inspector, 2d district of South Carolina.....		451 41
M. Bullock, inspector, 1st district of Texas.....		888 47
D. D. Claiborn, inspector, 2d district of Texas.....		179 71
N. B. Parker, inspector, 1st district of Texas.....		67 81
W. Clothworthy, inspector, 5th district of Tennessee.....		635 11
D. E. Conn, inspector, 2d district of Alabama.....		149 00
A. Hogeland, inspector, 2d district of Alabama.....		1,324 11
F. J. Knapp, inspector, 1st district of Louisiana.....		194 11
J. E. Spencer, inspector, 1st district of Louisiana.....		1,366 11

Carried forward.....

6,945,426 1/10

RECEIPTS AND EXPENDITURES.

77

366-67.

MISCELLANEOUS.

	Brought forward.....	\$6,945,426 64
To F. Walcott, inspector, 6th district of Kentucky.....		504 26
G. C. West, inspector, 7th district of Kentucky.....		565 73
O. H. Binkley, inspector, 4th and 5th districts of Ohio.....		1,645 02
R. J. Bennet, inspector, 14th, 16th, and 17th districts of Ohio.....		1,556 23
A. T. Brinsmade, inspector, 18th district of Ohio.....		811 81
C. T. Baldwin, inspector, 13th district of Ohio.....		1,695 53
I. Buckingham, inspector, 18th district of Ohio.....		609 63
H. Kimber, inspector, 2d district of Ohio.....		1,313 40
A. Lewis, inspector, 2d district of Ohio.....		557 20
J. R. Miner, inspector, 9th and 10th districts of Ohio.....		2,762 60
E. G. Penn, inspector, 6th district of Ohio.....		190 85
F. F. Kemple, inspector, 12th district of Ohio.....		819 00
W. H. B. Sands, inspector, 11th district of Ohio.....		1,383 38
M. M. Aiken, inspector, 5th district of Illinois.....		609 36
I. N. Buck, inspector, 12th district of Illinois.....		399 33
M. M. Bandy, inspector, 7th district of Illinois.....		880 31
J. W. Casey, inspector, 8th district of Illinois.....		362 72
W. M. Chambers, inspector, 7th district of Illinois.....		1,387 66
D. F. Dunlap, inspector, 10th district of Illinois.....		118 01
R. Gibson, inspector, 5th district of Illinois.....		104 11
W. A. Kirby, inspector, 10th district of Illinois.....		453 88
J. D. Ludlam, inspector, 1st district of Illinois.....		335 10
R. M. Pearson, inspector, 3d district of Illinois.....		529 95
I. J. Richmond, inspector, 12th district of Illinois.....		408 13
R. C. Stevens, inspector, 6th district of Illinois.....		1,241 14
O. H. Sailsburg, inspector, 1st district of Illinois.....		54 55
J. E. Simpson, inspector, 3d district of Iowa.....		1,274 29
L. Silverman, inspector, 1st district of Illinois.....		148 06
C. C. Thomas, inspector, 5th district of Illinois.....		177 66
C. D. Townsend, inspector, 1st district of Illinois.....		454 62
S. Wilkinson, inspector, 5th and 8th districts of Illinois.....		729 75
D. S. Williams, inspector, 4th district of Illinois.....		748 73
H. P. Westerman, inspector, 8th district of Illinois.....		580 52
E. H. Wilson, inspector, 1st district of Illinois.....		405 64
J. E. Ashcraft, inspector, 1st district of Missouri.....		325 65
M. V. B. Bennett, inspector, 4th district of Iowa.....		415 58
B. T. David, inspector, 1st district of Iowa.....		28 29
M. B. Hoxie, inspector, 2d, 3d, 4th, 5th, and 6th districts of Iowa.....		1,801 72
D. Humphreys, inspector, 4th district of Iowa.....		593 01
A. B. Porter, inspector, 1st district of Iowa.....		1,115 51
A. E. Burpee, inspector, 2d district of Wisconsin.....		1,994 25
L. Cadwalder, inspector, 1st district of Wisconsin.....		206 12
L. J. Cady, inspector, 5th district of Wisconsin.....		85 66
J. Holton, inspector, 1st district of Wisconsin.....		600 66
U. H. Peck, inspector, 5th district of Wisconsin.....		69 76
H. Brown, inspector, 2d district of Michigan.....		305 30
M. W. Chapman, inspector, 1st district of Michigan.....		82 04
J. Dummick, inspector, 1st district of Michigan.....		416 38
M. H. Webster, inspector, 1st district of Michigan.....		477 41
J. A. Buchanan, inspector, 4th and 6th districts of Indiana.....		435 36
J. T. Bryen, inspector, 9th district of Indiana.....		439 97
D. A. Conover, inspector, 7th district of Indiana.....		45 83
W. Flynn, inspector, 9th district of Indiana.....		679 40
M. M. Lacey, inspector, 5th district of Indiana.....		204 43
J. Mahan, inspector, 3d district of Indiana.....		407 51
W. R. Myers, inspector, 11th district of Indiana.....		317 74
E. Q. Orr, inspector, 3d district of Indiana.....		569 76
G. W. Wilson, inspector, 4th and 6th districts of Indiana.....		479 79
S. Curtis, inspector, district of California.....		2,063 75
J. H. Hounsman, inspector, 3d district of California.....		502 85
W. W. Morrow, inspector, 2d and 5th districts of California.....		977 10
P. W. Randle, inspector, district of the Pacific coast.....		1,273 55
A. Edgerton, inspector, 2d district of Minnesota.....		207 84
G. H. Rushmore, inspector, district of Kansas.....		496 54
S. M. Brant, special agent.....		246 30
J. I. Brooks, special agent.....		1,762 26
J. E. Blain, special agent.....		3,134 06
J. A. Briggs, special agent.....		3,304 49
R. T. Cassell, special agent.....		408 44
H. S. Commagere, special agent.....		301 45
A. Dunnaheint, special agent.....		905 47
R. Dunbar, special agent.....		1,135 48
W. F. Downs, special agent.....		436 67
J. Dunn, special agent.....		209 88
F. A. Fuller, special agent.....		203 49
B. F. Flanders, special agent.....		2,270 06
J. G. Geiger, special agent.....		2,840 25
G. W. Guysie, special agent.....		2,352 33
L. Hawley, special agent.....		2,221 43
G. L. Little, special agent.....		2,129 59
C. H. Mann, special agent.....		1,576 77
F. T. McKinlut, special agent.....		303 15
Carried forward.....		7,014,604 73

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$7,014,604 74
To J. H. Olds, special agent.....		1,000 00
B. Payn, special agent.....		222 04
E. O. Perrin, special agent.....		146 61
W. A. Simmons, special agent.....		1,593 20
D. A. Wells, special agent.....		3,078 02
J. D. Weed, special agent.....		518 41
J. W. Warren, special agent.....		287 77
W. T. Hopkins, revenue agent.....		1,258 92
S. Harwood, revenue agent.....		1,285 13
W. S. Hillyer, revenue agent.....		2,907 77
W. Hinchman, revenue agent.....		691 46
C. M. Jackson, revenue agent.....		282 76
J. Miller, revenue agent.....		1,402 89
A. Reed, revenue agent.....		2,323 88
W. Richards, revenue agent.....		2,452 39
C. Stagg, revenue agent.....		1,774 18
W. J. Walker, revenue agent.....		1,918 37
Adams Express Company.....		830 75
W. B. Allison.....		174 10
W. B. Allen.....		1,676 00
W. W. Anderson.....		104 51
Atwater & Flanders.....		100 00
M. Augustine.....		221 30
T. Armin.....		102 98
C. W. Ashcom.....		2,111 00
W. A. Butler.....		180 00
Barnes & Brothers.....		7,524 58
Burt, Van Horn & Co.....		103 87
Buckner, McCannon & Co.....		847 60
E. Barnard.....		729 44
J. R. Blossom and others.....		257 28
M. R. Brewer.....		2,114 19
C. Case.....		2,299 74
R. M. Corwine.....		500 00
L. R. Cofrane.....		3,103 00
Central Railroad Company.....		4,282 80
F. M. Cook.....		266 67
J. F. Copeland.....		1,318 38
R. E. Cook.....		79 85
Delaware, Lackawanna, and Western Railroad Company.....		18,006 04
Dempsey & O'Toole.....		6,049 51
C. M. Derringer.....		1,483 86
D. Derrickson.....		2,250 00
J. W. Dickinson.....		110 71
D. Day and others.....		10,058 36
E. B. Elliott.....		91 15
Ernststein & Schlessinger.....		3,000 00
Emerson, Packard & Smith.....		25 00
Emmet & Son.....		2,226 74
S. W. Eminger.....		425 40
J. Emery & A. H. Lase.....		500 00
Fitch, Estee & Co.....		534 55
H. S. Fitch.....		100 00
P. Fitch.....		171 50
W. N. Grover.....		250 00
J. C. Godfrey.....		60 00
R. H. Gilmore.....		10 00
C. Gilpin.....		500 00
J. M. Glover.....		4,059 00
Goodvear Metallic Rubber Shoe Company.....		32,001 57
H. Good.....		277 40
E. L. Gillman & Co., and others.....		1,247 59
Holly Manufacturing Company.....		2,603 12
P. A. Hoyne.....		82 40
A. Holman & Derrickson.....		14,160 83
J. H. Hudnall.....		49 83
W. S. Hillyer.....		631 04
J. Inglis.....		153 85
J. J. Kuhn.....		300 00
G. B. Kellogg.....		5,000 00
J. M. Kelly.....		250 00
Kasson & Co.....		9,249 59
E. W. Knight.....		102 96
J. Legro.....		3,145 60
A. N. Lewis.....		7,044 83
J. L. Linton.....		2,947 79
D. Lake.....		200 00
H. C. Lawrence.....		2,145 40
R. Little.....		2,308 00
I. O. Miller.....		409 00
Mary Miller.....		403 20
Murrell, Caruth & Co.....		1,451 88

Carried forward..... 7,204,927 68

866-'87.

MISCELLANEOUS.

To Michell & Dolph.....	Brought forward.....	\$7,204,927 03
C. S. Mixer.....		200 00
Merrimac Iron Foundry.....		135 20
Myers Rubber Company.....		1,679 56
Martin & Eastman.....		4,666 47
A. N. Martin.....		9,032 64
A. M. McDonell.....		247 44
A. C. Mullin.....		485 16
J. Mackin.....		1,217 00
W. H. Oliver & Co.....		120 20
E. K. Owsley.....		681 00
G. Parnell.....		168 80
W. Price.....		261 41
P. M. Parks.....		460 00
Philp & Solomons.....		139 45
W. Quail.....		17,692 61
J. Richards.....		172 94
E. B. Rollins.....		1,572 00
I. J. Richardson.....		85 92
E. S. Richards.....		121 92
Sundry persons.....		79 40
F. E. Spinner.....		17,486 35
T. R. Spinner.....		97,390 44
D. H. Starbuck.....		200 00
S. M. Shoemaker.....		225 00
T. P. Shalleross.....		1,143 70
R. C. Swope.....		2,024 00
R. C. Stevens.....		7,827 00
R. H. Swift.....		129 06
J. Thomas and others.....		185 82
H. W. Taylor.....		458 26
J. Upton.....		707 81
H. H. Van Dyck.....		1,112 45
H. Willey.....		580 45
Warburton, Underhill & Bonyuge.....		100 00
Webster & Craig.....		620 50
N. J. Walker.....		1,000 00
J. W. Webster.....		141 33
W. H. Worth.....		909 60
W. Wasson.....		47 00
D. A. Wells.....		329 28
W. W. W. Wilson.....		629 42
L. Wilson.....		2,946 00
J. Wilkinson.....		48 40
		70 60
		7,380,358 62

From which deduct the following repayments:

By F. E. Spinner.....	\$105 50
R. H. Avery.....	100 95
J. H. Anderson.....	15 33
M. B. Blake.....	247 01
W. P. Benton.....	2,237 81
J. W. Black.....	625 29
J. Campbell.....	2,109 73
George Cogswell.....	2,286 38
J. L. Cunningham.....	290 05
Rufus Chenery.....	373 73
E. L. Cockrell.....	1,971 45
L. Cofran.....	220 86
T. J. Emerson.....	1,177 05
G. W. Ellis.....	1,291 01
J. V. S. Findley.....	1,545 32
W. A. Faxon.....	550 81
J. R. Finn.....	1,865 28
W. C. Gillis.....	876 77
A. H. Hood.....	2,267 78
M. L. Harris.....	392 74
C. Howe.....	35 35
N. D. Keneaster.....	1,887 09
T. B. Morrow.....	128 50
J. C. Orr.....	2,315 37
E. B. Pendleton.....	193 30
G. P. Putnam.....	1,816 86
W. J. Patton.....	763 42
C. E. Pratt.....	13 46
Milton Stapp.....	2,762 00
C. C. Smith.....	1,631 56
S. Stansifer.....	734 95
E. Scull.....	1,883 68
John Sargent.....	56 09
T. P. Shalleross.....	2,606 15
J. B. Stark.....	1,590 82
Carried forward.....	38,470 10
	7,380,358 62

1866-'67.

MISCELLANEOUS.

Brought forward.....	\$38,470 10	\$7,380,358 62
By A. B. Turner.....	366 17	
D. N. White.....	2,094 63	
E. Williams.....	999 00	
D. H. Winfield.....	3,398 91	
		45,328 81
		7,335,029 81

Refunding duties erroneously or illegally collected, &c., 44th section of the act of June 30, 1864:

To Milton Fisher and others.....	\$15,009 05
Naylor & Co.....	16,470 56
J. S. Robinson and others.....	6,246 59
D. Russell and others.....	1,632 35
Sundry persons.....	19,287 16
Sundry persons.....	17,556 82
Stephen & Stone.....	24,840 00
The First National Bank, Fall River.....	38,969 70
M. & B. Weeks and others.....	26,569 56
	166,590 88

From which deduct the following repayments:

By T. Boyd.....	\$44 10
L. Brenner.....	15 65
N. Powell.....	262 50
G. P. Richmond.....	63 80
D. Russell.....	1,180 00
C. A. Stevens, and Walcott & Swansey.....	357 18
T. S. Wood.....	27 00
	1,950 23
	164,640 65

Refunding moneys erroneously covered into the Treasury, 12th section of the act of July 23, 1866:

To M. Blain.....	\$8,610 45
W. G. Cain.....	285 20
T. Cocher.....	100 00
Lydia Dickinson.....	1,500 00
A. Guesnier.....	500 00
Allen Haines.....	25 00
E. S. Jackson.....	90 00
J. F. Johnson and others.....	468 42
G. Keyser.....	25 00
A. N. Lewis.....	450 00
J. L. Martin.....	250 00
L. E. Morgan.....	500 00
B. W. Poor.....	2,375 00
B. Payne.....	9,440 00
O. F. Presbury.....	3,694 48
P. Speed.....	50 00
P. Spielman.....	436 46
Treasurer of the United States.....	3 98
	28,803 99

To office furniture, maps, labor, miscellaneous items, and other contingent expenses of the office of the Commissioner of Internal Revenue:

To the Treasury Extension.....	\$2,311 93
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Detecting and bringing to trial persons guilty of violating the internal revenue laws:

To John Warren.....	\$830 17
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Expenses of collecting the revenue from customs:

To S. K. Devereux, collector, Penobscot, Maine.....	\$23,264 50
E. Foote, collector, Wiscasset, Maine.....	6,878 50
O. B. Chadbourne, late collector, Saco, Maine.....	431 00
J. Hanscomb, collector, Saco, Maine.....	1,058 00
W. G. Crosby, late collector, Belfast, Maine.....	3,131 00
T. Harmon, collector, Belfast, Maine.....	5,082 52
S. S. Marble, late collector, Waldoboro', Maine.....	1,827 02
J. A. Hall, collector, Waldoboro', Maine.....	9,687 05
W. Long, collector, Passamaquoddy, Maine.....	63,083 00
W. B. Smith, late collector, Machias, Maine.....	526 87
S. Longfellow, late collector, Machias, Maine.....	2,305 93
T. A. Staples, collector, Machias, Maine.....	1,041 50
E. S. J. Nealley, collector, Bath, Maine.....	11,188 00
J. S. Putnam, collector, York, Maine.....	530 00
J. H. Thomas, late collector, Frenchman's Bay, Maine.....	1,360 00
W. B. Peters, late collector, Frenchman's Bay, Maine.....	1,746 00

Carried forward... 132,680

16-67.

MISCELLANEOUS.

To M. Young, collector, Frenchman's Bay, Maine.....	Brought forward.....	\$132,680 89
C. W. Roberts, late collector, Bangor, Maine.....		3,138 00
W. P. Wingate, late collector, Bangor, Maine.....		3,639 03
J. H. Rice, collector, Bangor, Maine.....		4,373 00
N. K. Sargent, collector, Kennebunk, Maine.....		3,230 00
I. Washburn, jr., collector, Portland, Maine.....		756 00
J. B. Upham, collector, Portsmouth, New Hampshire.....		123,063 00
G. J. Stannard, collector, Vermont, Vermont.....		9,954 73
W. A. Pew, collector, Gloucester, Massachusetts.....		52,675 00
C. F. Swift, late collector, Barnstable, Massachusetts.....		6,280 75
S. B. Phinney, collector, Barnstable, Massachusetts.....		3,527 44
R. S. Rantoul, late collector, Salem, Massachusetts.....		3,848 00
W. B. Phillips, collector, Salem, Massachusetts.....		18,112 00
J. Z. Goodrich, late collector, Boston, Massachusetts.....		1,643 57
H. Hamlin, late collector, Boston, Massachusetts.....		7,597 18
D. N. Couch, late collector, Boston, Massachusetts.....		128,500 00
T. Russell, collector, Boston, Massachusetts.....		232,000 00
W. Standley, collector, Marblehead, Massachusetts.....		142,255 00
J. Vinson, collector, Edgartown, Massachusetts.....		1,673 00
J. Brady, jr., collector, Fall River, Massachusetts.....		19,747 00
E. G. Currier, collector, Newburyport, Massachusetts.....		3,083 59
J. H. Folger, collector, Nantucket, Massachusetts.....		5,926 22
L. Grinnell, collector, New Bedford, Massachusetts.....		1,904 00
T. Loring, collector, Plymouth, Massachusetts.....		25,165 00
A. Macy, collector, Nantucket, Massachusetts.....		3,018 79
J. F. Babcock, collector, New Haven, Connecticut.....		497 60
J. C. Booth, late collector, Fairfield, Connecticut.....		18,809 00
J. Brooks, collector, Fairfield, Connecticut.....		1,560 53
E. Prentiss, collector, New London, Connecticut.....		419 00
H. N. Trumbull, collector, Stonington, Connecticut.....		26,813 46
O. Utley, collector, Middletown, Connecticut.....		1,959 00
C. Anthony, collector, Providence, Rhode Island.....		1,964 00
S. W. Macy, collector, Newport, Rhode Island.....		19,848 00
W. R. Taylor, collector, Bristol and Warren, Rhode Island.....		44,518 48
H. Barney, late collector, New York, New York.....		2,914 00
H. J. Redfield, late collector, New York, New York.....		373 72
H. A. Smythe, collector, New York, New York.....		282 05
G. M. Abell, collector, Dunkirk, New York.....		1,832,168 00
D. M. Chapin, late collector, Oswegatchie, New York.....		6,203 50
G. Parker, late collector, Oswegatchie, New York.....		2,735 61
N. M. Curtis, collector, Oswegatchie, New York.....		20,407 16
W. H. Crennell, late collector, Genesee, New York.....		41,583 27
J. M. Davy, late collector, Genesee, New York.....		6,759 00
J. H. Kelley, collector, Genesee, New York.....		6,381 00
J. B. Carpenter, late collector, Cape Vincent, New York.....		2,725 00
J. W. Ingalls, late collector, Cape Vincent, New York.....		9,395 57
D. B. Owen, collector, Cape Vincent, New York.....		7,714 69
H. Dunn, late collector, Champlain, New York.....		5,456 00
J. Parmerter, collector, Champlain, New York.....		4,473 75
W. S. Havens, collector, Sag Harbor, New York.....		29,994 00
C. D. Norton, late collector, Buffalo Creek, New York.....		4,149 45
J. K. Tyler, collector, Buffalo Creek, New York.....		35,847 96
F. Spaulding, collector, Niagara, New York.....		5,950 00
A. Van Dyck, collector, Oswego, New York.....		23,111 00
I. S. Adams, collector, Great Egg Harbor, New Jersey.....		22,303 00
W. L. Ashmore, collector, Burlington, New Jersey.....		1,649 00
S. Birdsell, designated collector, Camden, New Jersey.....		224 71
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....		338 48
J. L. Boggs, collector, Perth Amboy, New Jersey.....		2,388 00
J. H. Elmer, collector, Bridgetown, New Jersey.....		4,587 00
E. T. Hillyer, late collector, Newark, New Jersey.....		332 69
P. W. Martin, collector, Newark, New Jersey.....		19 85
T. M. Rodney, late collector, Wilmington, Delaware.....		3,987 00
T. F. Crawford, collector, Wilmington, Delaware.....		1,854 00
W. B. Thomas, late collector, Philadelphia, Pennsylvania.....		6,140 00
W. F. Johnston, late collector, Philadelphia, Pennsylvania.....		60,000 00
J. W. Cake, collector, Philadelphia, Pennsylvania.....		180,524 00
T. Wilkins, collector, Erie, Pennsylvania.....		94,000 00
C. W. Batchelor, late designated collector, Pittsburg, Pennsylvania.....		35,746 08
J. Lowry, jr., late designated collector, Pittsburg, Pennsylvania.....		271 53
G. C. McLean, designated collector, Pittsburg, Pennsylvania.....		3,175 00
E. H. Webster, collector, Baltimore, Maryland.....		2,063 00
J. G. Taylor, collector, Annapolis, Maryland.....		264,534 00
W. H. Valliant, collector, Oxford, Maryland.....		849 50
J. F. Webb, collector, Vienna, Maryland.....		118 00
J. Jones, designated collector, Town Creek, Maryland.....		1,773 56
J. A. Magruder, collector, Georgetown, District of Columbia.....		150 00
J. Caulk, collector, Chingoteague, Virginia.....		5,909 00
W. M. Harrison, late collector, Richmond, Virginia.....		380 55
J. M. Humphreys, collector, Richmond, Virginia.....		1,251 63
A. Jamieson, collector, Alexandria, Virginia.....		11,900 00
G. T. Wright, late collector, Tappahannock, Virginia.....		4,535 00
		27 14
	Carried forward.....	3,813,950 71

	Brought forward.....	\$3,813,950 71
To J. M. Matthews, collector, Tappahannock, Virginia.....		1,825 33
L. Moore, collector, Cherrystone, Virginia.....		2,653 00
W. G. Snyder, late collector, Yeocomico, Virginia.....		60 60
L. W. Webb, collector, Norfolk, Virginia.....		47,301 00
W. E. Wells, collector, Petersburg, Virginia.....		2,684 00
T. Hornbrook, late designated collector, Wheeling, West Virginia.....		1,315 75
T. O'Brien, designated collector, Wheeling, West Virginia.....		530 50
H. F. Hancock, late collector, Washington, North Carolina.....		2 05
W. M. Cherry, late collector, Washington, North Carolina.....		92 50
G. Bogart, collector, Washington, North Carolina.....		607 50
O. S. Dewey, late collector, Ocracoke, North Carolina.....		43 90
R. W. Chadwick, collector, Ocracoke, North Carolina.....		2,082 00
F. A. Fuller, late collector, Newbern, North Carolina.....		2,497 00
R. W. King, collector, Newbern, North Carolina.....		28,192 20
P. Quince, late collector, Wilmington, North Carolina.....		6,820 00
J. P. Foster, collector, Wilmington, North Carolina.....		43,133 32
J. A. Hedrick, collector, Beaufort, North Carolina.....		2,589 10
C. G. Manning, collector, Edenton, North Carolina.....		149 00
J. R. Parker, collector, Plymouth, North Carolina.....		276 00
A. G. Mackey, collector, Charleston, South Carolina.....		107,651 16
W. S. Crofts, late collector, Georgetown, South Carolina.....		553 00
R. R. Congdon, collector, Georgetown, South Carolina.....		1,649 00
J. L. Barnwell, collector, Beaufort, South Carolina.....		10,436 00
W. Woodbridge, late collector, Savannah, Georgia.....		17,407 00
J. Johnson, collector, Savannah, Georgia.....		45,863 34
R. N. King, collector, St. Mary's, Georgia.....		197 00
M. B. Holland, collector, Brunswick, Georgia.....		3,158 00
T. S. Foster, late collector, St. Augustine, Florida.....		930 07
P. Benet, collector, St. Augustine, Florida.....		3,667 54
J. N. Cummings, late collector, Apalachicola, Florida.....		1,473 86
A. W. Chapman, collector, Apalachicola, Florida.....		6,057 00
John S. Driggs, deputy collector, Jacksonville, Florida.....		349 75
B. D. Wright, collector, Pensacola, Florida.....		6,354 00
O. Fairbanks, late collector, St. Mark's, Florida.....		1,020 00
T. A. Staynor, collector, St. Mark's, Florida.....		7,146 00
C. Howe, collector, Key West, Florida.....		36,477 00
P. Moody, collector, St. John's, Florida.....		7,769 00
G. S. Roux, collector, Fernandina, Florida.....		5,834 21
A. Elmore, collector, Mobile, Alabama.....		53,798 00
W. D. Roy, late designated collector, Vicksburg, Mississippi.....		340 08
J. A. Klein, designated collector, Vicksburg, Mississippi.....		810 08
T. J. Mead, late designated collector, Natchez, Mississippi.....		364 00
E. T. Russell, designated collector, Natchez, Mississippi.....		260 00
J. H. Williams, late collector, Pearl River, Mississippi.....		294 73
W. P. Kellogg, collector, New Orleans, Louisiana.....		413,905 00
L. Kent, collector, Galveston, Texas.....		98,615 00
W. W. Mills, collector, Paso del Norte, Texas.....		6,290 00
C. Worthington, late collector, Brazos de Santiago, Texas.....		7,054 00
R. L. Robertson, collector, Brazos de Santiago, Texas.....		31,472 35
D. E. Stapp, late collector, Saluria, Texas.....		1,234 12
C. Taylor, collector, Saluria, Texas.....		9,802 00
D. C. Trader, designated collector, Memphis, Tennessee.....		2,974 50
J. Thomas, late collector, Nashville, Tennessee.....		1 33
J. M. Byers, acting collector, Nashville, Tennessee.....		2,276 84
W. D. Gallagher, late designated collector, Louisville, Kentucky.....		5,530 25
R. E. Bolling, designated collector, Louisville, Kentucky.....		7,027 97
J. F. Harris, late designated collector, Paducah, Kentucky.....		195 80
F. M. Murray, collector, Paducah, Kentucky.....		107 50
J. Youngs, collector, Sandusky, Ohio.....		5,560 43
J. C. Grannis, collector, Cuyahoga, Ohio.....		40,069 85
D. E. Gardner, late collector, Miami, Ohio.....		775 12
L. C. Hunt, late collector, Miami, Ohio.....		3,147 00
P. S. Slevin, collector, Miami, Ohio.....		1,776 00
R. H. Stephenson, late designated collector, Cincinnati, Ohio.....		1,277 00
G. W. Neff, designated collector, Cincinnati, Ohio.....		5,405 34
H. A. Morrow, late designated collector, Detroit, Michigan.....		48,643 15
N. G. Isbell, designated collector, Detroit, Michigan.....		23,766 77
J. W. McMath, collector, Michilimackinac, Michigan.....		25,458 40
J. P. Sanborn, collector, Port Huron, Michigan.....		5,103 00
H. C. Akeley, late collector, Michigan, Michigan.....		3,087 00
J. Atkinson, collector, Michigan, Michigan.....		7,559 58
J. Anthony, designated collector, New Albany, Indiana.....		557 90
H. L. Robinson, late designated collector, Evansville, Indiana.....		345 73
J. Casselbury, designated collector, Evansville, Indiana.....		630 00
D. N. Ried, designated collector, Madison, Indiana.....		354 80
D. Arter, designated collector, Cairo, Illinois.....		2,210 00
J. J. Langdon, late designated collector, Quincy, Illinois.....		2,042 63
T. E. Durant, designated collector, Quincy, Illinois.....		87 60
L. Haven, late designated collector, Chicago, Illinois.....		7,331 40
W. B. Scates, collector, Chicago, Illinois.....		31,585 40
J. Newman, designated collector, Alton, Illinois.....		550 00
D. Wann, designated collector, Galena, Illinois.....		667 00

Carried forward..... 5,077,175 68

66-67.

MISCELLANEOUS.

	Brought forward.....	\$5,077,175 63
To R. J. Howard, late designated collector, St. Louis, Missouri.....		6,929 00
S. M. Breckenridge, designated collector, St. Louis, Missouri.....		2,282 00
J. Lemay, collector, Minnesota, Minnesota.....		11,199 36
J. B. Henion, collector, Dubuque, Iowa.....		678 16
J. C. Abercrombie, collector, Burlington, Iowa.....		146 50
C. Dunham, late collector, Burlington, Iowa.....		222 64
W. Stotts, late collector, Keokuk, Iowa.....		88 58
J. Stannus, collector, Keokuk, Iowa.....		669 50
C. L. Sholes, collector, Milwaukee, Wisconsin.....		34,819 10
J. Adair, late collector, Oregon, Oregon.....		3,792 29
W. L. Adams, collector, Oregon, Oregon.....		8,138 00
E. P. Drew, collector, Cape Perpetua, Oregon.....		21 00
O. Humason, collector, Astoria, Oregon.....		1,000 00
F. A. Wilson, collector, Puget Sound, Washington Territory.....		66,371 31
F. F. Lowe, late collector, San Francisco, California.....		9,458 36
J. F. Miller, collector, San Francisco, California.....		403,051 00
E. Allen.....		1,185 00
American Bank Note Company.....		40,250 00
G. W. Butler.....		1,875 00
T. Bowles.....		715 60
N. W. Bingham.....		3,654 80
J. W. Bond & Co.....		485 98
E. Bill.....		6 18
J. Bohlman.....		528 75
A. Blackman.....		11 15
T. Brown.....		748 50
D. Baker.....		15,500 00
Biveley, Hillman & Streaker.....		16,450 00
D. Bald.....		170 30
C. Bullett.....		10,950 00
D. J. Baldwin.....		60 00
G. W. Bond.....		4,522 31
E. Burnham.....		132 00
W. A. Cromwell.....		1,141 32
F. Carlisle.....		6,109 65
M. Corney.....		531 80
S. F. Chase.....		786 61
F. Chase.....		44 40
C. E. Creecy.....		132 50
J. C. Churchell.....		20 00
S. G. Courtney.....		9,250 00
L. E. Clark.....		645 34
W. G. Choate.....		2,000 00
J. R. Clark.....		62 97
J. C. Dutch.....		3,444 82
T. C. Dwight.....		773 13
T. Davis.....		2,585 20
R. H. Dana, jr.....		900 00
C. Dickey.....		49 02
J. W. Dixon.....		397 50
J. W. Davis.....		113 66
A. Delmar.....		274 50
H. R. Enoch.....		731 00
W. Fleming.....		1,749 40
D. Fuller.....		222 20
W. R. Farwell.....		5,321 22
F. W. Fisher.....		192 00
H. H. Finley.....		118 50
J. E. Fenwick.....		624 70
J. P. Freeman.....		37 50
J. Fletcher.....		121 00
Fairbanks & Co.....		141 25
M. Gibbs.....		21,676 95
J. B. Guthrie.....		1,590 65
G. Gorham.....		59 96
A. B. Getty.....		30 00
W. N. J. Goodwin.....		873 70
Gibson & Kink.....		79 70
E. Hartley.....		4,297 87
J. Hartley.....		1,869 50
J. B. Hutchins.....		204 65
I. W. Harris.....		250 00
J. T. Hatch.....		1,318 80
A. B. E. Hotchkiss.....		81 54
M. Hopkins.....		93 60
T. Hurst and others.....		684 37
E. B. Hood.....		211 50
J. D. Hutchins.....		74 45
Johnson's Rotary Lock Company.....		235 75
L. Jones.....		22 60
N. R. Jennings.....		68 60
J. H. Jenks.....		112 50

Carried forward..... 5,795,096 78

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$5,795,096 78
To S. D. Jones.....		1,485 46
T. J. Kinsella.....		6,017 76
L. Leighton.....		1,811 00
F. W. Latham.....		5,350 00
J. C. Lovejoy.....		1,973 90
J. H. Lidgerwood.....		5,000 00
J. La Roch.....		959 00
T. Lee.....		560 00
R. R. Lowell.....		1,075 44
C. R. Littlefield.....		209 43
Liquid Proof Meter Company.....		26 75
J. F. Moore.....		598 40
H. C. Miller.....		1,080 50
J. E. Marx.....		82 35
G. T. Morehouse.....		957 37
M. H. Miller, (deceased).....		800 00
S. M. McKean.....		31,231 20
W. M. McNall.....		1,369 04
D. Magone, jr.....		143 33
M. McDonald.....		1,176 80
J. W. Moore.....		54 44
H. C. McCoy.....		366 30
J. McAnally.....		279 00
J. Marden.....		601 50
L. V. B. Martin.....		100 00
A. D. McDonald.....		122 90
T. P. Morgan.....		979 80
J. Nimo, jr.....		3,628 58
G. F. Nesbitt & Co.....		1,485 48
Navy Department.....		116 78
National Currency Bureau.....		1,427 10
G. N. Propper.....		230 00
B. F. Prescott.....		821 40
C. W. Plumb.....		1,267 00
W. F. Preston.....		136 00
J. F. Potter.....		73 25
W. H. Piper & Co.....		157 10
Prentiss & Deland.....		121 10
C. E. Parkhurst.....		1,237 50
C. E. Pell.....		339 65
J. G. Parkhurst.....		338 80
W. T. Rockwood.....		2,577 68
A. Russell.....		1,525 00
G. H. Rossett.....		8 04
J. B. Rose & Co.....		2,053 45
A. F. Randall.....		186 00
J. W. F. Randall.....		141 10
J. Rogers.....		148 47
F. Rahes.....		326 00
J. Reynolds.....		131 60
E. W. Sherburne.....		3,295 06
T. H. Silvey.....		855 04
E. Stutsman.....		2,269 00
A. Q. Stebbins.....		606 39
J. M. Selden.....		7,750 00
G. W. Smith.....		249 89
D. H. Starbuck.....		22 56
A. H. Stowell.....		54 44
T. C. Severance.....		1,150 00
J. W. Simmons.....		141 35
J. W. Taylor.....		4,421 90
C. E. Tucker.....		604 31
J. L. Trigg.....		14 37
D. Tullar.....		126 70
S. E. Turner & Co.....		330 35
T. R. Toole.....		649 64
Treasurer of the United States.....		12,178 80
G. F. Talbot.....		17 41
J. Trueman.....		204 41
J. G. Topham & Co.....		232 35
J. C. Van Dyke.....		50 01
L. W. Viollier.....		3,780 35
W. H. Woodbury.....		113 00
W. Woodhouse.....		9,889 00
W. Whitney.....		2,055 05
G. W. Wright.....		400 00
E. A. Wetmore.....		313 45
J. H. Wiggins.....		625 55
J. Winter.....		3,098 50
J. D. Weed.....		2,534 80
H. White.....		4,327 50
J. Winder.....		166 85

Carried forward..... 5,930,964 15

366-'87.

MISCELLANEOUS.

To J. D. Ward.....	Brought forward.....	\$5,929,964 15
A. Wakeman.....		252 00
D. A. Wells.....		10 15
P. H. Walker.....		789 25
C. Wilson.....		441 48
C. S. Westcott & Co.....		30 00
		1,106 74

5,942,593 77

From which deduct the following repayments:

By D. Arter.....	\$319 31
J. Atkinson.....	6 37
N. Brooks.....	3,673 83
C. Bullitt.....	10,950 00
C. W. Batchelor.....	114 87
J. Birdsell.....	75 60
J. H. Bartlett.....	83 65
J. N. Cummings.....	393 18
William A. Cherry.....	9 17
R. W. Chadwick.....	187 56
T. F. Crawford.....	1,060 61
D. N. Couch.....	13,938 03
J. Draper.....	1 30
J. K. Devereux.....	1,618 45
H. Dunn.....	606 21
C. Dunham.....	108 55
R. Eager.....	139 18
T. J. Foster.....	482 00
J. H. Folger.....	302 76
W. D. Gallagher.....	13,662 73
T. Gray.....	2,018 38
R. J. Howard.....	7,306 29
J. A. Hedrick.....	293 79
H. Hamlin.....	31,585 46
T. Harmon.....	434 20
N. G. Isbell.....	1,346 09
W. F. Johnston.....	3,121 38
T. D. Jones.....	750 30
P. King.....	41,192 86
R. W. King.....	124 00
W. P. Kellogg.....	204 90
James Lemay.....	1 20
J. J. Langdon.....	580 33
A. G. Mackey.....	4,735 32
J. F. Miller.....	12,603 54
J. W. McMath.....	1,067 80
A. Macy.....	12 15
E. F. Miller.....	329 50
H. A. Morrow.....	3,430 25
C. D. Norton.....	2,488 50
C. H. Pearle, (deceased).....	681 08
J. S. Putnam.....	12 17
G. H. Reynolds.....	46 84
T. M. Rodney.....	295 32
C. W. Roberts.....	59 52
J. Rogers.....	90 00
T. B. Shannon.....	2,027 61
C. L. Sholes.....	60 00
T. Spaulding.....	4,134 18
W. G. Singleton.....	1 04
C. F. Swift.....	103 76
H. N. Trumbull.....	35 48
W. Thornberry.....	12 25
D. C. Trader.....	35 00
W. R. Taylor.....	431 87
C. Taylor.....	1,500 00
W. B. Thomas.....	2,487 47
J. H. Thomas.....	544 53
T. Wilkins.....	275 83
I. Washburn, Jr.....	2,917 06
E. H. Webster.....	292 30
W. Woodbridge.....	882 74
L. W. Webb.....	164 66
J. H. Williams.....	207 39
W. P. Wingate.....	57 06
	178,614 76
	5,763,979 01

ayment of debentures, drawbacks, bounty, or allowances:

To S. K. Devereux, collector, Penobscot, Maine.....	\$8,497 73
E. Foot, collector, Wiscasset, Maine.....	9,277 71
T. Harmon, collector, Belfast, Maine.....	7,221 83
Carried forward.....	24,997 27

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$24,997 7
To J. Hanscom, late collector, Saco, Maine.....		78 51
W. Hobson, collector, Saco, Maine.....		78 51
S. S. Marble, late collector, Waldoboro', Maine.....		1,165 83
J. A. Hall, collector, Waldoboro', Maine.....		4,539 35
E. S. J. Neally, collector, Bath, Maine.....		2,369 04
W. B. Peters, collector, Frenchman's Bay, Maine.....		5,718 09
J. S. Putnam, collector, York, Maine.....		183 6
J. H. Rice, collector, Bangor, Maine.....		117 0
N. K. Sargent, collector, Kennebunk, Maine.....		681 0
I. Washburn, jr., collector, Portland, Maine.....		15,451 11
J. B. Upham, collector, Portsmouth, New Hampshire.....		504 7
Hannibal Hamlin, late collector, Boston, Massachusetts.....		119,201 2
Darius N. Couch, late collector, Boston, Massachusetts.....		60,000 0
T. Russell, collector, Boston, Massachusetts.....		65,643 4
E. G. Currier, collector, Newburyport, Massachusetts.....		1,499 7
J. H. Folger, collector, Nantucket, Massachusetts.....		1,049 6
L. Grinnell, collector, New Bedford, Massachusetts.....		607 2
T. Loring, collector, Plymouth, Massachusetts.....		11,660 1
W. P. Phillips, late collector, Salem, Massachusetts.....		6 0
R. S. Rantoul, collector, Salem, Massachusetts.....		5,871 1
W. A. Pew, collector, Gloucester, Massachusetts.....		32,354 6
C. F. Swift, collector, Barnstable, Massachusetts.....		23,727 8
W. Standley, collector, Marblehead, Massachusetts.....		4,927 5
Henry A. Smythe, collector, New York, New York.....		430,000 0
G. Parker, collector, Oswegatchie, New York.....		135 9
W. B. Thomas, late collector, Philadelphia, Pennsylvania.....		2,000 0
W. F. Johnston, late collector, Philadelphia, Pennsylvania.....		16,500 0
J. W. Cake, collector, Philadelphia, Pennsylvania.....		4,500 0
E. H. Webster, collector, Baltimore, Maryland.....		5,961 9
G. S. Denison, late collector, New Orleans, Louisiana.....		384 0
W. P. Kellogg, collector, New Orleans, Louisiana.....		544 3
Lorin Kent, collector, Galveston, Texas.....		1,000 0
J. F. Miller, collector, San Francisco, California.....		81,000 0
J. W. Smith.....		47 10
		929,497 31

From which deduct the following repayments:

By D. N. Couch.....	\$821 79
S. K. Devereux.....	7 97
E. Foote.....	63 64
J. Z. Goodrich.....	8,000 00
H. Hamlin.....	13,746 17
T. Harmon.....	436 02
J. Hanscom.....	78 51
T. D. Jones.....	3 76
W. F. Johnston.....	1,513 27
P. King.....	9,655 12
F. F. Low.....	4,811 51
S. S. Marble.....	364 01
E. S. J. Neally.....	188 67
C. F. Swift.....	429 65
W. B. Thomas.....	1,066 93
J. H. Thomas.....	225 17

41,412 19

888,085 19

Debentures and other charges, act of 16th October, 1837:

To G. M. Abell, collector, Dunkirk, New York.....	\$169 10
J. E. Hilgard, acting superintendent of weights and measures.....	4,000 00
E. T. Hillyer, collector, Newark, New Jersey.....	32 10
N. G. Isbell, collector, Detroit, Michigan.....	1 65
T. J. Kinsella, late collector, Chicago, Illinois.....	3 00
C. D. Norton, collector, Buffalo, New York.....	110 98
H. P. Parker, designated collector, Accomac, Virginia.....	206 63
B. Pierce, superintendent of weights and measures.....	6,500 00
T. O. L. Roy & Co.....	9 80
C. L. Sholes.....	100 00
I. Thomas.....	10 00
T. Wilkins.....	100 00
United States Treasurer.....	59 63

11,302 31

843 39

10,458 42

Unclaimed merchandise:

To H. P. Kane.....	\$0 10
J. Mustard.....	31 00
G. Pulpin.....	73 20

Carried forward.....

114 30

RECEIPTS AND EXPENDITURES.

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366-67.

MISCELLANEOUS.

	Brought forward.....	\$114 35
To P. Rousset.....		295 07
R. M. Slowman & Edge		427 00
W. H. Thomas.....		727 25
Well & Co		460 49
		<u>2,024 16</u>
Proceeds of sales of goods, wares, &c. :		
To I. Washburn, jr., collector, Portland, Maine.....		\$351 12
W. P. Wingate, collector, Bangor, Maine.....		63 58
W. Long, collector, Passamaquoddy, Maine.....		406 43
S. Longfellow, late collector, Machias, Maine.....		144 31
T. A. Staples, collector, Machias, Maine.....		174 61
J. B. Upham, collector, Portsmouth, New Hampshire.....		582 45
J. Vinson, collector, Edgartown, Massachusetts.....		165 80
J. F. Babcock, collector, New Haven, Connecticut.....		224 42
E. Prentiss, collector, New London, Connecticut.....		665 56
S. M. Macy, collector, Newport, Rhode Island.....		163 58
F. Spalding, collector, Niagara, New York.....		1,157 02
J. B. Carpenter, late collector, Cape Vincent, New York.....		942 87
D. B. Owen, collector, Cape Vincent, New York.....		1,011 55
J. M. Davy, late collector, Genesee, New York.....		623 36
J. H. Kelly, collector, Genesee, New York.....		129 47
N. M. Curtis, late collector, Oswegatchie, New York.....		575 88
G. Parker, collector, Oswegatchie, New York.....		1,111 41
C. D. Norton, collector, Buffalo, N. Y.....		1,715 80
H. A. Smythe, collector, New York.....		3,959 12
T. Wilkins, collector, Erie, Pennsylvania.....		229 99
J. Youngs, collector, Sandusky, Ohio.....		196 08
J. C. Grannis, collector, Cuyahoga, Ohio.....		96 24
H. A. Morrow, late collector, Detroit, Michigan.....		3,281 95
N. G. Isbell, collector, Detroit, Michigan.....		1,855 39
J. W. McMath, inspector, Michilimackinac.....		841 26
		<u>20,669 25</u>
From which deduct the following repayments:		
By H. A. Morrow.....	\$89 07	
D. E. Stapp.....	44 67	
		<u>133 74</u>
		<u>20,535 51</u>
Payment to importers of excess of deposits for unascertained duties:		
To I. Washburn, jr., collector, Portland, Maine.....		\$2,250 00
S. W. Macy, collector, Newport, Rhode Island.....		447 05
H. Hamlin, late collector, Boston, Massachusetts.....		30,500 00
Darius N. Couch, late collector, Boston, Massachusetts.....		86,000 00
T. Russell, collector, Boston, Massachusetts.....		120,000 00
H. A. Smythe, collector, New York, N. Y.....		1,909,269 24
W. B. Thomas, late collector, Philadelphia, Pennsylvania.....		10,000 00
W. F. Johnston, late collector, Philadelphia, Pennsylvania.....		60,000 00
J. W. Cake, late collector, Philadelphia, Pennsylvania.....		105,000 00
E. H. Webster, collector, Baltimore, Maryland.....		37,334 70
J. M. Humphreys, collector, Richmond, Virginia.....		45 33
P. Quince, late collector, Wilmington, North Carolina.....		311 63
J. P. Foster collector, Wilmington, North Carolina.....		1,555 66
A. G. Mackey, collector, Charleston, South Carolina.....		9,708 90
J. Johnson, collector, Savannah, Georgia.....		350 00
P. Moody, collector, St. Johns, Florida.....		52 00
W. P. Kellogg, collector, New Orleans, Louisiana.....		113,318 75
Louis Kent, collector, Galveston, Texas.....		8,000 00
W. B. Scates, collector, Chicago, Illinois.....		100 00
J. Atkinson, collector, Port Huron, Michigan.....		6 37
J. F. Miller, collector, San Francisco, California.....		95,000 00
A. Abbot.....		167 40
J. E. Adger & Co.....		29 75
J. S. Atkins.....		213 75
H. & A. Allen.....		163 50
E. Atkinson.....		32 80
W. Applegarth & Son.....		21 30
Brett, Son & Co.....		40 53
Bayard & Treadwell.....		7 60
Blanchire & Girand.....		1,608 16
F. G. Barriere.....		871 09
H. D. & J. A. Brookman.....		74 40
J. Barker.....		201 90
W. Brunner & Co.....		1,612 10
S. O. Bagot.....		8 75
R. P. Buck & Co.....		169 80
Benkard & Hutton.....		839 95
G. M. Braggiotti.....		246 25
		<u>Carried forward..... 2,596,158 75</u>

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$2,596,158 7/8
To Sophia Bondron.....		24 00
C. L. Braner.....		36 40
C. T. Buddecke.....		152 20
H. Barbey & Co.....		219 20
Brutatour & Co.....		230 70
T. B. Blanchard.....		84 10
O. Bereire & Co.....		68 60
G. Burgess & Co.....		134 40
J. A. & J. F. Brown.....		97 50
W. C. Bee & Co.....		286 40
J. Buckley & Co.....		78 00
T. R. Biggs & Co.....		304 80
J. Borland & Co.....		157 40
F. J. Campbell.....		24 60
P. Clason.....		9 00
T. R. Cobb & Sons.....		16 10
A. F. Cochran.....		108 20
Copeland, Drum & Co.....		140 20
H. Closteiman & Bayle.....		266 40
S. N. Gathart.....		46 90
Catlin & Gordon.....		605 40
G. W. Cobb & Co.....		494 00
F. Cabot.....		146 40
Caton & Co.....		270 00
Cramer & Co.....		28 00
Chisholm Brothers.....		12 40
Cramer & Co.....		360 00
De Cottes & Salas.....		32 00
L. B. Drury & Sons.....		22 10
W. A. Drown & Co.....		60 00
W. W. De Forrest & Co.....		227 40
J. Duntze.....		233 40
D. Donohue.....		24 90
Delano & Dinsmore.....		229 10
S. C. Evans.....		72 00
Emery & Fox.....		274 10
W. S. Foster.....		178 00
C. Fargo.....		7 00
J. Forney.....		4 00
J. De Fremery.....		665 00
W. H. Fogg & Co.....		50 40
H. Fricon.....		132 40
H. Fauvre.....		72 40
C. P. Fobes & Co.....		83 30
Frothingham & Baylis.....		904 30
W. G. Ferguson & Co.....		35 00
R. Fernstein.....		2,466 50
W. G. Foster.....		50 40
W. Falconer.....		170 30
A. Freidman & Co.....		225 50
J. M. Green.....		22 30
Gibbs & Co.....		196 00
Green, Trapman & Co.....		432 00
H. Goldthwaite.....		78 20
O. B. Graham & Co.....		42 00
E. Gignel.....		701 10
M. E. Green & Currie.....		64 80
J. N. Gardner.....		142 40
Gould Brothers.....		86 10
W. Glenn & Sons.....		51 40
Haxall, Crenshaw & Co.....		44 10
J. Hanckel.....		2,367 40
C. Hanckel.....		76 20
G. B. Hynson & Co.....		103 40
Howland, Hinckley & Co.....		71 70
J. Hague.....		192 30
J. Henry.....		11 70
Henderson & Gaines.....		360 00
P. Harmony, Nephews & Co.....		735 60
Hewlett & Torrance.....		210 00
D. H. Holmes.....		169 00
J. Houldsworth & Co.....		25 50
Höwes & Crowell.....		295 80
L. N. Hanson.....		43 00
Hunter & Gammell.....		109 40
H. Hall, jr.....		39 30
P. Innes.....		735 00
Ives, Beecher & Co.....		135 00
A. J. Ingersoll & Co.....		236 40
E. Kimball.....		279 00
J. Kauffman & Co.....		435 10
Krause Brothers.....		20 00

Carried forward..... 2,615,765 1/8

RECEIPTS AND EXPENDITURES.

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366-'67.

MISCELLANEOUS.

	Brought forward.....	\$2,615,765 91
To H. Kobel.....		49 59
Kennebec Company.....		61 80
T. Kelderhouse.....		112 45
A. Longneck.....		154 09
H. W. Loud & Co.....		25 70
Leisey & Lorber.....		234 06
H. Lenke.....		3 92
F. McDonald.....		2,473 80
W. V. Moses.....		244 25
H. Macfarland.....		6 30
B. Mordecai.....		139 76
Monell & Burt.....		292 88
L. J. Macomber.....		252 80
C. Maddox.....		6 45
R. Moore & Co.....		211 46
Merkle Brothers.....		77 10
C. Messing.....		43 20
McStea & Value.....		183 31
J. W. Conkey.....		46 00
F. Mysing.....		96 60
Mellen & Wilcox.....		218 04
Mordecai & Co.....		63 00
P. Malochi.....		32 00
Miller & Houghton.....		87 90
Muller & Pedget.....		24 70
M. Markham.....		3 68
W. Metcalf.....		112 50
A. McLaurin, Pothier & Co.....		268 80
McCormick, Gibson & Co.....		153 50
Naylor & Smith.....		194 24
A. Obert.....		21 45
J. G. Parker.....		26 62
W. Perkins.....		271 50
A. R. Pharo.....		62 41
G. J. Paul.....		189 50
W. Potter, 2d.....		111 60
Patrick & Seymour.....		95 50
J. B. Pignoli.....		18 75
V. Perrilliot.....		102 70
T. Patching.....		624 49
O. Prolss & Co.....		174 30
Rose & Lyon.....		87 60
Rice Brothers & Co.....		393 50
R. W. Roper & Co.....		115 50
T. Rogers.....		123 20
A. Rousset.....		10 63
A. Rickard.....		681 05
William Ropes & Co.....		4,192 62
Screven & Nesbet.....		59 46
B. F. Small & Co.....		32 40
A. Sturzenegger & Co.....		2,310 95
H. G. Schmidt & Co.....		26 25
B. Spooner.....		111 87
E. B. Scull.....		118 80
Stevenson, Jordan & Overly.....		33 30
H. J. Sleeper.....		116 40
A. T. Stewart & Co.....		157 30
Stark, Stauffer & Co.....		44 00
H. W. Schwartz & Sons.....		142 10
Scammell Brothers.....		24 90
S. P. Scott.....		70 70
G. P. Steinbach.....		2 00
Street Brothers & Co.....		169 13
Stevens, Baker & Co.....		78 43
F. W. Tilton.....		111 70
J. Tucker.....		111 00
H. Tricon.....		368 39
Thompson & Hunter.....		89 15
Vose, Livingston & Co.....		8,818 68
Workmen & Co.....		105 90
Williams & Gulon.....		5,314 50
B. J. West.....		369 75
T. White & Son.....		65 10
E. J. Willetts & Co.....		81 60
J. Wallace.....		81 30
H. Werner.....		24 96
Warren & Co.....		295 59
S. K. Worthington.....		55 05
J. S. Watt.....		135 75
G. P. Williams & Co.....		168 00
	Carried forward.....	2,648,727 11

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$2,048,727 11
To B. G. Wilkins.....		701 78
Woodman & Littlejohn.....		50 00
		<u>2,649,478 98</u>
From which deduct the following repayments:		
By D. N. Couch.....	\$12,456 42	
J. Z. Goodrich.....	9,861 10	
W. M. Harrison.....	2,539 78	
H. Hamlin.....	9,154 20	
W. F. Johnston.....	60 96	
P. King.....	121,300 31	
F. F. Low.....	1,751 19	
J. F. Miller.....	19,689 84	
W. P. Phillips.....	26 00	
W. B. Thomas.....	1,121 37	
W. R. Taylor.....	2 08	
		<u>177,903 25</u>
		<u>2,471,575 73</u>
Salaries of special examiners of drugs:		
To H. Hamlin, late collector, Boston, Massachusetts.....	\$250 00	
D. N. Couch, late collector, Boston, Massachusetts.....	413 89	
J. W. Cake, collector, Boston, Massachusetts.....	250 00	
H. A. Smythe, collector, New York, New York.....	500 00	
W. B. Thomas, late collector, Philadelphia, Pennsylvania.....	166 66	
W. F. Johnston, late collector, Philadelphia, Pennsylvania.....	500 00	
T. Russell, collector, Philadelphia, Pennsylvania.....	336 11	
E. H. Webster, collector, Baltimore, Maryland.....	832 94	
A. G. Mackey, collector, Charleston, South Carolina.....	769 10	
W. P. Kellogg, collector, New Orleans, Louisiana.....	583 31	
United States Treasurer.....	5 00	
		<u>4,606 71</u>
From which deduct the following repayments:		
By J. Z. Goodrich.....	\$84 24	
W. F. Johnston.....	10 02	
H. A. Smythe.....	166 67	
E. H. Webster.....	82 64	
		<u>343 57</u>
		<u>4,263 14</u>
Additional compensation to collectors and naval officers:		
To W. Bodge.....	\$73 73	
J. Dearborn.....	66 82	
R. Fisher.....	120 84	
W. Harrison.....	15 67	
J. Jones.....	30 83	
H. B. Kegan.....	5 00	
N. Mason.....	136 47	
G. H. Reynolds.....	106 73	
W. Standley.....	62 37	
J. B. Upham.....	211 39	
J. Williams.....	30 00	
		<u>859 85</u>
Refunding duties to extend the warehousing system:		
To E. Atkins & Co.....	\$1,856 67	
B. Burgett & Sons.....	14,634 48	
G. F. Bragg & Co.....	259 50	
Crocker, Wood & Co.....	13,991 01	
Churchill, Brown & Munsen.....	934 35	
Clough & Richards.....	88 80	
Emery, Waterhouse & Co.....	290 74	
R. Habersham & Son.....	62 17	
R. & W. Mitchell.....	1,452 60	
F. Mitchell.....	275 00	
E. D. Peters & Co.....	495 36	
Pettes & Leathe.....	225 35	
		<u>34,568 08</u>
Supplying light-houses with oil, tubes, wicks, &c.:		
To I. Washburn, jr., collector, Portland, Maine.....	\$13,487 53	
G. J. Stannard, collector, Vermont, Vermont.....	130 00	
H. Hamlin, late collector, Boston, Massachusetts.....	838 66	
		<u>14,456 19</u>
	Carried forward.....	

866-67.

MISCELLANEOUS.

Brought forward..... \$14,456 19

To D. N. Couch, late collector, Boston, Massachusetts.....	9,720 22
T. Russell, collector, Boston, Massachusetts.....	5,569 22
L. Grinnell, collector, New Bedford, Massachusetts.....	18,058 11
A. Macy, collector, Nantucket, Massachusetts.....	100 00
I. H. Folger, collector, Nantucket, Massachusetts.....	22 75
H. N. Trumbull, collector, Stonington, Connecticut.....	100 00
J. F. Babcock, collector, New Haven, Connecticut.....	250 00
E. Prentiss, collector, New London, Connecticut.....	2,176 59
S. W. Macy, collector, Newport, Rhode Island.....	2,785 00
H. A. Smythe, collector, New York, New York.....	94,241 41
S. Draper, late collector, New York, New York.....	1,367 33
C. D. Norton, collector, Buffalo Creek, New York.....	11,144 48
W. S. Havens, collector, Sag Harbor, New York.....	102 50
J. Parmerter, collector, Champlain, New York.....	20 96
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....	50 00
T. F. Crawford, collector, Delaware, Delaware.....	6,497 60
E. H. Webster, collector, Baltimore, Maryland.....	293 75
A. Jamieson, collector, Alexandria, Virginia.....	2,300 00
L. W. Webb, collector, Norfolk, Virginia.....	3,193 64
W. M. Cherry, collector, Washington, North Carolina.....	38 00
R. W. Chadwick, collector, Ocracoke, North Carolina.....	50 00
R. W. King, collector, Pamlico, North Carolina.....	50 00
J. L. Barnwell, collector, Beaufort, South Carolina.....	125 00
A. G. Mackey, collector, Charleston, South Carolina.....	1,500 00
C. Howe, collector, Kew West, Florida.....	3,908 30
A. W. Chapman, collector, Apalachicola, Florida.....	180 06
J. Johnson, collector, Savannah, Georgia.....	121 47
A. Elmore, collector, Mobile, Alabama.....	595 00
W. P. Kellogg, collector, New Orleans, Louisiana.....	8,500 00
C. Taylor, collector, Saluria, Texas.....	30 00
R. L. Robertson, collector, Brazos de Santiago, Texas.....	163 00
J. C. Grannis, collector, Cuyahoga, Ohio.....	110 00
H. A. Morrow, late collector, Detroit, Michigan.....	1,737 39
N. G. Isbell, collector, Detroit, Michigan.....	480 00
W. B. Seates, collector, Chicago, Illinois.....	16 25
C. L. Sholes, collector, Milwaukee, Wisconsin.....	9,831 55
H. Bache, Superintendent Topographical Engineers.....	2,250 00
O. M. Poe, Secretary Light-house Board.....	97,850 00
A. A. Harwood, Secretary Light-house Board.....	1,000 00
Treasurer of the United States.....	193 96

300,679 64

From which deduct the following repayments:

By D. N. Couch.....	\$2,458 73
L. Grinnell.....	1,212 62
H. Hamlin.....	904 47
Preston King.....	3,115 56
O. M. Poe.....	28,350 00
Treasurer of the United States.....	5,737 50
E. H. Webster.....	489 19
J. Young.....	20 20
	42,288 27
	258,391 37

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

To I. Washburn, jr., collector, Portland, Maine.....	\$10,319 98
G. J. Stannard, collector, Vermont, Vermont.....	483 00
H. Hamlin, late collector, Boston, Massachusetts.....	1,180 67
D. N. Couch, late collector, Boston, Massachusetts.....	4,286 95
T. Russell, collector, Boston, Massachusetts.....	6,776 53
L. Grinnell, collector, New Bedford, Massachusetts.....	1,699 66
J. H. Folger, collector, Nantucket, Massachusetts.....	290 00
J. F. Babcock, collector, New Haven, Connecticut.....	606 00
E. Prentiss, collector, New London, Connecticut.....	600 00
H. N. Trumbull, collector, Stonington, Connecticut.....	656 00
S. W. Macy, collector, Newport, Rhode Island.....	3,395 68
H. A. Smythe, collector, New York, New York.....	23,073 00
W. S. Havens, collector, Sag Harbor, New York.....	1,662 00
N. M. Curtis, collector, Oswegatchie, New York.....	8 30
C. D. Norton, late collector, Buffalo Creek, New York.....	1,165 56
J. Parmerter, collector, Champlain, New York.....	3,378 00
J. K. Tyler, collector, Buffalo Creek, New York.....	6,808 35
Jarvis H. Bartlett, collector, Little Egg Harbor, New Jersey.....	150 00
T. F. Crawford, collector, Wilmington, Delaware.....	2,704 25
E. H. Webster, collector, Baltimore, Maryland.....	18,900 00
A. Jamieson, collector, Alexandria, Virginia.....	3,200 00
L. Moore, collector, Cherrystone, Virginia.....	30 00
L. W. Webb, collector, Norfolk, Virginia.....	4,946 20
R. W. Chadwick, collector, Ocracoke, North Carolina.....	25 00
A. G. Mackey, collector, Charleston, South Carolina.....	6,500 00

Carried forward..... 102,845 13

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$102,845 11
To J. L. Barnwell, collector, Beaufort, South Carolina.....		1,200 00
J. W. Ricks, collector, Pensacola, Florida.....		150 00
P. Moody, collector, St. John's, Florida.....		600 00
C. Howe, collector, Key West, Florida.....		1,773 00
B. D. Wright, collector, Pensacola, Florida.....		250 00
A. W. Chapman, collector, Apalachicola, Florida.....		60 15
T. A. Stayner, collector, St. Mark's, Florida.....		1,200 00
W. P. Kellogg, collector, New Orleans, Louisiana.....		9,368 00
C. Taylor, collector, Saluria, Texas.....		50 00
L. Kent, collector, Galveston, Texas.....		350 00
R. L. Robertson, collector, Brazos de Santiago, Texas.....		70 00
H. A. Morrow, late collector, Detroit, Michigan.....		1,136 50
N. G. Isbell, collector, Detroit, Michigan.....		5,611 40
J. W. McMath, collector, Michilimackinac, Michigan.....		5 00
H. Bache, Superintendent Topographical Engineers.....		14,250 00
W. Reynolds, Topographical Engineers.....		15,000 00
United States Treasurer.....		271 00
		154,067 23

From which deduct the following repayments :

By D. N. Couch.....	\$629 58
W. M. Cherry.....	163 13
S. Draper.....	373 27
L. Grinnell.....	25 00
W. S. Havens.....	4 77
H. Hamlin.....	3,967 99
Preston King.....	8,770 39
C. F. Swift.....	862 50
C. Taylor.....	46 52
Treasurer of the United States.....	38,214 88
E. H. Webster.....	4,528 54

57,586 57

96,480 66

Salaries of light-house keepers, &c., on the upper lakes :

To M. Young, late collector, Frenchman's Bay, Maine.....	\$5,350 00
I. H. Thomas, late collector, Frenchman's Bay, Maine.....	20 75
W. B. Peters, collector, Frenchman's Bay, Maine.....	5,250 00
I. Washburn, jr., collector, Portland, Maine.....	9,660 00
G. J. Stannard, collector, Vermont, Vermont.....	457 83
J. B. Upham, collector, Portsmouth, New Hampshire.....	3,340 52
C. F. Swift, late collector, Barnstable, Massachusetts.....	1,950 00
S. B. Phinney, collector, Barnstable, Massachusetts.....	862 50
L. Grinnell, collector, New Bedford, Massachusetts.....	1,650 00
A. Macy, late collector, Nantucket, Massachusetts.....	577 50
J. H. Folger, collector, Nantucket, Massachusetts.....	1,155 00
J. Vinson, collector, Edgartown, Massachusetts.....	2,137 50
D. N. Couch, late collector, Boston, Massachusetts.....	6,900 00
T. Russell, collector, Boston, Massachusetts.....	3,500 00
H. Hamlin, late collector, Boston, Massachusetts.....	3,076 18
J. F. Babcock, collector, New Haven, Connecticut.....	3,345 00
H. N. Trumbull, collector, Stonington, Connecticut.....	1,550 00
E. Prentiss, collector, New London, Connecticut.....	825 00
S. W. Macy, collector, Newport, Rhode Island.....	4,200 00
J. Parmerter, collector, Champlain, New York.....	2,415 03
Preston King, late collector, New York, New York.....	4,023 74
H. A. Smythe, collector, New York, New York.....	13,552 50
N. M. Curtis, late collector, Oswegatchie, New York.....	350 00
G. Parker, collector, Oswegatchie, New York.....	175 00
J. W. Ingalls, late collector, Cape Vincent, New York.....	577 82
J. B. Carpenter, late collector, Cape Vincent, New York.....	1,075 00
D. B. Owen, collector, Cape Vincent, New York.....	537 50
F. Spalding, collector, Niagara, New York.....	350 00
W. H. Crennell, late collector, Genesee, New York.....	147 50
J. M. Davy, collector, Genesee, New York.....	147 50
J. H. Kelley, collector, Genesee, New York.....	295 00
A. Van Dyck, collector, Oswego, New York.....	968 50
C. D. Norton, late collector, Buffalo Creek, New York.....	1,403 50
J. K. Tyler, collector, Buffalo Creek, New York.....	467 50
W. S. Havens, collector, Sag Harbor, New York.....	2,022 71
I. S. Adams, collector, Great Egg Harbor, New Jersey.....	1,340 07
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....	1,253 00
T. Wilkins, collector, Erie, Pennsylvania.....	937 50
T. F. Crawford, collector, Wilmington, Delaware.....	9,500 00
E. H. Webster, collector, Baltimore, Maryland.....	7,322 50
A. Jamieson, collector, Alexandria, Virginia.....	1,270 00
L. W. Webb, collector, Norfolk, Virginia.....	7,102 50
L. Moore, collector, Cherrystone, Virginia.....	2,475 00
J. A. Hedrick, collector, Beaufort, North Carolina.....	1,000 00
J. P. Foster, collector, Wilmington, North Carolina.....	900 00

Carried forward.....

117,422 15

RECEIPTS AND EXPENDITURES.

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866-'67.

MISCELLANEOUS.

	Brought forward.....	\$117,422 15
To R. W. Chadwick, collector, Ocracoke, North Carolina.....		4,037 00
M. B. Culpepper, collector, Camden, North Carolina.....		200 00
G. Bogart, late collector, Washington, North Carolina.....		375 00
W. M. Cherry, collector, Washington, North Carolina.....		95
R. W. King, collector, Pamlico, North Carolina.....		1,506 00
C. G. Manning, collector, Albemarle, North Carolina.....		2,341 67
A. G. Mackey, collector, Charleston, South Carolina.....		2,432 60
J. L. Barnwell, collector, Beaufort, South Carolina.....		3,625 00
J. W. Ricks, late collector, Pensacola, Florida.....		250 00
C. Howe, collector, Key West, Florida.....		16,177 38
B. D. Wright, collector, Pensacola, Florida.....		1,216 00
A. W. Chapman, collector, Apalachicola, Florida.....		2,901 70
Paran Moody, collector, St. John's, Florida.....		100 00
T. A. Stayner, collector, St. Marks, Florida.....		607 20
J. Johnson, collector, Savannah, Georgia.....		745 83
A. Elmore, collector, Mobile, Alabama.....		3,588 80
R. Eager, collector, Pearl River, Mississippi.....		1,448 55
W. P. Kellogg, collector, New Orleans, Louisiana.....		73,152 90
C. Taylor, collector, Saluria, Texas.....		1,253 00
D. E. Staples, late collector, Saluria, Texas.....		729 49
Lorin Kent, collector, Galveston, Texas.....		1,218 00
R. L. Robertson, collector, Brazos de Santiago, Texas.....		1,446 36
J. Young, collector, Sandusky, Ohio.....		2,419 00
J. C. Grannis, collector, Cuyahoga, Ohio.....		1,850 00
L. C. Hunt, late collector, Miami, Ohio.....		600 00
D. E. Gardner, late collector, Miami, Ohio.....		10 00
P. S. Slevin, collector, Miami, Ohio.....		537 50
H. A. Morrow, late collector, Detroit, Michigan.....		3,839 00
N. G. Isbell, collector, Detroit, Michigan.....		2,426 00
J. M. McMath, collector, Michilimackinac, Michigan.....		13,281 08
T. J. Kinsella, late deputy collector, Chicago, Illinois.....		35 00
W. B. Scates, collector, Chicago, Illinois.....		2,800 00
C. L. Sholes, collector, Milwaukee, Wisconsin.....		6,883 58
F. W. Latham.....		580 00
J. Sierra.....		575 00
Treasurer of the United States.....		41,293 00

313,964 74

From which deduct the following repayments:

By W. Clapp.....	\$70 00
D. N. Couch.....	78 39
S. Draper.....	1,866 48
H. Hamlin.....	12 50
L. C. Hunt.....	282 50
T. D. Jones.....	548 81
H. A. Morrow.....	207 48
G. T. Wright.....	2 14
	3,068 30
	310,896 44

Salaries of keepers of light-boats:

To L. Grinnell, collector, New Bedford, Massachusetts.....	\$836 10
A. Macey, late collector, Nantucket, Massachusetts.....	400 00
J. H. Folger, collector, Nantucket, Massachusetts.....	800 00
S. B. Phinney, collector, Barnstable, Massachusetts.....	600 00
C. F. Swift, late collector, Barnstable, Massachusetts.....	1,200 00
J. F. Babcock, collector, New Haven, Connecticut.....	586 00
H. N. Trumbull, collector, Stonington, Connecticut.....	500 00
E. Prentiss, collector, New London, Connecticut.....	825 00
S. W. Macy, collector, Newport, Rhode Island.....	700 00
S. Draper, late collector, New York, New York.....	175 00
H. A. Smythe, collector, New York, New York.....	525 00
T. F. Crawford, collector, Wilmington, Delaware.....	1,312 50
E. H. Webster, collector, Baltimore, Maryland.....	1,114 21
A. Jamieson, collector, Alexandria, Virginia.....	1,000 00
L. W. Webb, collector, Norfolk, Virginia.....	1,748 00
J. P. Foster, collector, Wilmington, North Carolina.....	870 00
R. W. Chadwick, collector, Ocracoke, North Carolina.....	375 00
R. W. King, collector, Pamlico, North Carolina.....	84 00
A. G. Mackey, collector, Charleston, South Carolina.....	1,200 00
J. L. Barnwell, collector, Beaufort, South Carolina.....	1,750 00
J. Johnson collector, Savannah, Georgia.....	150 00
Treasurer of the United States.....	14 25
	16,765 06

From which deduct the following repayment:

By Treasurer of the United States.....	273 37
	16,491 69

1866-'67.

MISCELLANEOUS.

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

To i. Washburn, jr., collector, Portland, Maine.....	\$1,046 61
H. Hamlin, late collector, Boston, Massachusetts.....	2,668 24
D. N. Couch, late collector, Boston, Massachusetts.....	2,183 11
T. Russell, collector, Boston, Massachusetts.....	2,862 82
C. F. Swift, late collector, Barnstable, Massachusetts.....	9,875 36
S. B. Phinney, collector, Barnstable, Massachusetts.....	3,181 24
L. Grinnell collector, New Bedford, Massachusetts.....	46,274 45
A. Macy, late collector, Nantucket, Massachusetts.....	2,063 83
J. H. Folger, collector, Nantucket, Massachusetts.....	4,503 39
J. F. Babcock, collector, New Haven, Connecticut.....	1,595 05
H. N. Trumbull, collector, Stonington, Connecticut.....	1,710 00
E. Prentiss, collector, New London, Connecticut.....	11,101 94
S. M. Macy, collector, Newport, Rhode Island.....	3,473 50
H. A. Smythe, collector, New York, New York.....	34,294 23
T. F. Crawford, collector, Wilmington, Delaware.....	22,350 65
E. H. Webster, collector, Baltimore, Maryland.....	117,100 62
L. W. Webb, collector, Norfolk, Virginia.....	20,832 81
A. Jamieson, collector, Alexandria, Virginia.....	3,727 60
P. Quince, late collector, Wilmington, North Carolina.....	3,500 00
J. P. Foster, collector, Wilmington, North Carolina.....	8,354 62
R. W. Chadwick, collector, Ocracoke, North Carolina.....	740 00
R. W. King, collector, Pamlico, North Carolina.....	146 00
A. G. Mackey, collector, Charleston, South Carolina.....	23,968 07
J. L. Barnwell, collector, Beaufort, South Carolina.....	12,780 00
W. Woodbridge, late collector, Savannah, Georgia.....	2,955 28
J. Johnson, collector, Savannah, Georgia.....	7,920 75
A. Elmore, collector, Mobile, Alabama.....	2,000 00
R. Eager, collector, Pearl River, Mississippi.....	204 00
L. Kent, collector, Galveston, Texas.....	412 50
H. A. Morrow, late collector, Detroit, Michigan.....	1,714 67
H. Bache, Superintendent Topographical Engineers.....	2,500 00
Navy Department.....	2,387 80
O. M. Poe.....	10,000 00
Treasurer of the United States.....	322 02

370,799 73

From which deduct the following repayments:

By S. Draper.....	\$2,644 10
L. Grinnell.....	619 04
C. Howe.....	537 38
H. Hamlin.....	14 36
Preston King.....	2,024 87
P. Moody.....	275 25
C. F. Swift.....	3,973 66
	10,088 66
	360,711 07

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

To i. Washburn, jr., collector, Portland, Maine.....	\$7,148 18
W. Clapp, late collector, Vermont, Vermont.....	70 00
G. J. Stannard, collector, Vermont, Vermont.....	200 00
H. Hamlin, late collector, Boston, Massachusetts.....	5,501 24
D. N. Couch, late collector, Boston, Massachusetts.....	708 14
T. Russell, collector, Boston, Massachusetts.....	6,088 17
L. Grinnell, collector, New Bedford, Massachusetts.....	3,840 19
J. Vinson, collector, Edgartown, Massachusetts.....	4,110 00
J. H. Folger, collector, Nantucket, Massachusetts.....	34 50
J. F. Babcock, collector, New Haven, Connecticut.....	614 25
E. Prentiss, collector, New London, Connecticut.....	1,740 00
S. W. Macy, collector, Newport, Rhode Island.....	6,623 25
S. Draper, late collector, New York, New York.....	3,300 75
Preston King, late collector, New York, New York.....	15,123 19
H. A. Smythe, collector, New York, New York.....	22,037 86
C. D. Norton, collector, Buffalo Creek, New York.....	1,535 18
W. S. Havens, collector, Sag Harbor, New York.....	43 50
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....	2,450 00
I. S. Adams, collector, Great Egg Harbor, New Jersey.....	537 18
T. F. Crawford, collector, Delaware, Delaware.....	6,407 42
L. W. Webb, collector, Norfolk, Virginia.....	14,275 17
J. A. Hedrick, collector, Beaufort, North Carolina.....	574 00
R. W. King, collector, Pamlico, North Carolina.....	300 00
J. P. Foster, collector, Wilmington, North Carolina.....	155 00
A. G. Mackey, collector, Charleston, South Carolina.....	5,550 00
C. Howe, collector, Key West, Florida.....	6,156 80
P. Moody, collector, St. John's, Florida.....	300 00
J. L. Barnwell, collector, Beaufort, South Carolina.....	200 00
T. A. Stayner, collector, St. Mark's, Florida.....	720 00
W. P. Kellogg, collector, New Orleans, Louisiana.....	23,900 00
C. Taylor, collector, Saluria, Texas.....	28 00

Carried forward..... 140,271 97

RECEIPTS AND EXPENDITURES.

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386-'67.

MISCELLANEOUS.

Brought forward..... \$140,271 97

To L. Kent, collector, Galveston, Texas.....	100 00
J. Young, collector, Sandusky, Ohio.....	83 00
H. A. Morrow, late collector, Detroit, Michigan.....	4,838 50
N. G. Isbell, collector, Detroit, Michigan.....	1,469 07
H. Bache, Chief of Topographical Engineers.....	7,000 00
Navy Department.....	59,174 94
O. M. Poe.....	13,000 00
Treasurer of the United States.....	2,770 29

228,707 77

From which deduct the following repayments:

By H. Bache.....	\$2,092 99
R. W. Chadwick.....	464 04
T. F. Crawford.....	3,860 70
D. N. Couch.....	367 80
H. Dunn.....	111 20
J. A. Hedrick.....	503 10
H. Hamlin.....	3,167 09
N. G. Isbell.....	6,507 08
Preston King.....	16,358 71
A. Macy.....	1,565 23
A. G. Mackey.....	1,692 59
H. A. Morrow.....	3,748 18
C. D. Norton.....	3,756 49
T. M. Rodney.....	7,210 57
C. Taylor.....	28 00
E. H. Webster.....	1,206 68

52,640 45

176,067 32

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

To R. Eager.....	\$14 50
F. W. Latham.....	37 97
J. Sierra.....	49 37

101 84

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

To A. Jamieson, collector, Alexandria, Virginia.....	\$500 00
C. Taylor, collector, Saluria, Texas.....	50 00
Treasurer of the United States.....	5 13

555 13

From which deduct the following repayment:

By C. Taylor.....	20 00
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535 13

Salaries of keepers and assistant keepers of light-houses, &c., on the coasts of Oregon, California, and Washington:

To W. L. Adams, late collector, Oregon, Oregon.....	\$2,529 87
A. Hinman, collector, Oregon, Oregon.....	3,880 87
F. F. Low, late collector, San Francisco, California.....	2,892 20
J. F. Miller, collector, San Francisco, California.....	16,385 00
F. A. Wilson, collector, Puget Sound, Washington Territory.....	8,637 50
Treasurer of the United States.....	75 12

34,400 56

And other supplies for lights, cleaning materials, &c., coasts of California, Oregon, and Washington:

To J. F. Miller, collector, San Francisco, California.....	\$43,917 02
O. M. Poe.....	29,203 60
Treasurer of the United States.....	25 93

73,146 55

From which deduct the following repayment:

By F. F. Low.....	1,248 60
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71,897 95

Repairs and incidental expenses of light-houses on the coasts of California, Oregon, and Washington:

To J. Adair, late collector, Oregon, Oregon.....	\$5,082 29
J. F. Miller, collector, San Francisco, California.....	9,287 77
R. S. Williamson, disbursing agent, San Francisco, California.....	10,000 00
Treasurer of the United States.....	46 10

Carried forward..... 24,416 16

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$24,416 16
From which deduct the following repayments :		
By F. F. Low.....	\$2,737 63	
Preston King.....	2,277 46	
		5,015 09
		19,401 07
Expenses of raising, cleaning and repairing, &c., losses of beacons, buoys, &c., on the coasts of California, Oregon, and Washington :		
To C. S. Boggs.....		\$400 00
J. F. Miller, collector, San Francisco, California		12,810 63
O. M. Poe, Secretary of Light-house Board		30,923 43
		44,134 06
From which deduct the following repayments :		
By F. F. Low	\$430 00	
J. F. Miller.....	50 00	
T. M. Rodney	5 36	
		435 36
		43,648 70
Commissions, at 2½ per cent., to such superintendents as are entitled to the same, on the coasts of California, Oregon, and Washington :		
To A. Hinman, collector, Oregon, Oregon		\$97 02
Providing a suitable vessel, &c., for placing and removing buoys, &c., and for constructing and repairing light-houses on the Pacific coast :		
To J. F. Miller, collector, San Francisco, California		\$17,400 00
Fuel and quarters for officers of the Army serving on light-house duty :		
To A. Jamieson, collector, Alexandria, Virginia.....		\$1,100 00
H. Bache, Superintendent of Topographical Engineers.....		1,500 00
W. F. Reynolds, Topographical Engineer.....		1,100 00
Treasurer of the United States.....		120 63
		3,820 63
From which deduct the following repayment:		
By T. M. Rodney		32 19
		3,788 44
For a light-ship or light-house, &c., on or near the Hen and Chickens, at the entrance of Buzzard's Bay, Massachusetts:		
To H. A. Smythe, collector, New York.....		\$6,000 00
O. M. Poe, Secretary of the Light-house Board		24,700 00
		30,700 00
From which deduct the following repayment :		
By H. Hamlin.....		938 39
		29,761 61
Establishment of beacons on Connimicut Point and Bullock's Point, in Providence River, Rhode Island :		
To S. W. Macy, collector, Newport, Rhode Island.....		\$12,000 00
To enable the Light-house Board, &c., to experiment with Daboll's and other signals, and to purchase the signal erected by Daboll, and now in operation at New London, Connecticut :		
To D. N. Couch, late collector, Boston, Massachusetts		\$1,833 36
T. Russell, collector, Boston, Massachusetts.....		620 68
Preston King, late collector, New York, New York.....		471 85
A. Jamieson, collector, Alexandria, Virginia		181 86
O. M. Poe, Secretary of the Light-house Board.....		400 00
		3,508 45
From which deduct the following repayments:		
By D. N. Couch, late collector, Boston, Massachusetts.....	\$620 68	
S. Draper, late collector, New York, New York.....	400 00	
		1,020 68
		2,487 77
For a light-house on Race Rock, entrance to Long Island Sound, Connecticut :		
To E. Prentiss, collector, New London, Connecticut.....		\$5,000 00

1867.

MISCELLANEOUS.

Ice-breaker on Staten Island, New York:

To Treasurer of the United States..... \$6 55

From which deduct the following repayment:

By H. A. Smythe..... 6 55

Rebuilding sea-wall at Sand's Point light-station, New York:

To H. A. Smythe, collector, New York..... \$12,000

Replacing the present stakes at White Hall Narrows, New York:

To J. Parmerter, collector, Champlain, New York \$5,000 00

From which deduct the following repayment:

By H. Dunn 5,000 00

Repairs and renovation at Little Gull Island light-station, New York:

To W. T. Havens, collector, Sag Harbor, New York..... \$2,699 00

Rebuilding the two light-house towers at Navesink, New Jersey:

To Simeon Draper, late collector, New York, New York..... \$240 00

From which deduct the following repayment:

By Preston King 154 11

85 89

Compensation of fifty-four keepers of life-stations, &c., on the coast of New Jersey:

To O. S. Denton, superintendent..... \$3,600 00

E. W. Ivins, superintendent..... 6,750 00

R. W. Smith, superintendent 2,400 00

12,750 00

Compensation of two superintendents of the life-stations on the coasts of Long Island and New Jersey:

To O. S. Denton, superintendent..... \$847 82

E. W. Ivins, superintendent..... 2,250 00

R. W. Smith, superintendent..... 1,570 62

41 10

4,709 54

Repairing and relighting the light-house on Tucker's Beach, coast of New Jersey:

To H. Bache, Topographical Engineers \$3,500 00

Contingent expenses of the life-saving stations on the coast of New Jersey:

To O. S. Denton, superintendent..... \$1,159 82

E. W. Ivins, superintendent..... 107 65

R. W. Smith, superintendent..... 224 50

1,491 97

Repairing the life-saving station on the coasts of Long Island and New Jersey:

To R. P. Spalding..... \$45 38

Rebuilding Norwalk, Southport, and Elbow beacons, Connecticut and New Jersey:

To J. F. Babcock, collector, New Haven, Connecticut..... \$12,000 00

H. A. Smythe, collector, New York, New York 12,000 00

24,000 00

Construction of a first class light-house at Assateague, in lieu of the present light-house, Virginia:

To H. Bache, Topographical Engineers..... \$30,384 26

Treasurer of the United States..... 21 25

30,405 51

From which deduct the following repayment:

By T. M. Rodney 118 13

30,287 38

New iron stairway at Cape Henry light-house, Virginia:

To E. H. Webster, collector, Baltimore, Maryland..... \$12,000 00

Treasurer of the United States..... 15 00

12,015 00

From which deduct the following repayment:

By E. H. Webster..... 15 00

12,000 00

1866-'67.

MISCELLANEOUS.

Light-house at the mouth of Cape Fear river, in lieu of the present structure, North Carolina:	
To P. Quince, late collector, Wilmington, North Carolina	\$500 00
Which deduct from the following repayment:	
By T. M. Rodney	2,273 01
Excess of repayment	1,773 01
New iron stairway at Cape Lookout and Cape Hatteras light-houses, North Carolina:	
To E. H. Webster, collector, Baltimore, Maryland.....	\$11,000 00
New light-house at the mouth of North River, Albemarle Sound, North Carolina:	
To E. H. Webster, collector, Baltimore, Maryland.....	\$13,004 40
From which deduct the following repayment:	
By E. H. Webster.....	10 00
	12,994 40
Establishment of a series of range-lights, as aids to navigation, at Port Royal, South Carolina:	
To A. G. Mackey, collector, Charleston, South Carolina.....	\$379 67
From which deduct the following repayment:	
By Preston King.....	318 41
	61 26
Rebuilding the light-house at Cape Canaveral and fitting it up with a first-order catadioptric illuminating apparatus, Florida:	
To D. N. Couch, late collector, Boston, Massachusetts.....	\$12,700 00
H. A. Smythe, collector, New York, New York.....	3,628 00
O. M. Poe, Secretary Light-house Board.....	19,456 78
	35,784 78
From which deduct the following repayments:	
By D. N. Couch.....	\$2,839 50
Preston King.....	3,628 00
	6,467 50
	29,317 28
Erection of two lights near the mouth of Maumee river and bay, Ohio:	
To W. F. Reynolds, Topographical Engineer.....	\$4,410 35
From which deduct the following repayment:	
By D. E. Gardner	4,410 35
Repairs and renovations at Turtle Island light-station, Ohio:	
To W. F. Reynolds, Topographical Engineer.....	\$12,000 00
Rebuilding outer-range light at Cedar Point, Sandusky Bay, Ohio:	
To W. F. Reynolds.....	\$10,000 00
Protecting the foundation on which Waugoshance light-house is constructed, Michigan:	
To W. F. Reynolds, Topographical Engineer.....	\$5,000 00
H. A. Smythe, collector, New York, New York.....	27,000 00
General W. S. Smith.....	20,000 00
Treasurer of the United States.....	14 24
	52,014 24
Repairs and renovations at Marquette light-station, Michigan:	
To W. F. Reynolds, Topographical Engineer.....	\$5,000 00
Construction of a light-house at Milwaukee, Wisconsin, &c.:	
To W. F. Reynolds, Topographical Engineer.....	\$5,000 00
Treasurer of the United States.....	45 2
	5,045 2
From which deduct the following repayment:	
By W. F. Reynolds.....	17 5
	5,027 7

RECEIPTS AND EXPENDITURES.

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866-'67.

MISCELLANEOUS.

Construction of a suitable beacon-light at the port of Racine, Wisconsin :

To W. F. Reynolds, Topographical Engineer.....	\$3,728 77
Treasurer of the United States.....	23 30

From which deduct the following repayment:

By N. G. Isbell.....	3,752 07
	145 81
	<u>3,606 26</u>

or a new light-house at Eagle Bluff, Wisconsin :

To W. F. Reynolds.....	\$5,000 00
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buoying out the channel of the Columbia river, from the mouth of Willamette river to the cascades of the Columbia river, Washington Territory :

To J. F. Miller, collector, San Francisco, California.....	\$3,185 48
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From which deduct the following repayment:

By T. M. Rodney.....	10 48
	<u>3,175 00</u>

light-house at Gray's Harbor, and for buoying out the channel and bar of said harbor, Washington Territory :

To J. F. Miller, collector, San Francisco, California.....	\$2,414 5
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From which deduct the following repayment:

By T. M. Rodney.....	75 52
	<u>2,339 00</u>

First-class light-house at Cape Mendocino, being the extreme western point of land on the Pacific coast, California :

To R. S. Williamson.....	\$30,000 00
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Contingencies of the life-saving apparatus on the coasts of the United States :

- To R. P. Spalding.....	\$541 27
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Establishment of ear-signals at West Quoddy Head and Boone Island, Maine, &c. :

To I. Washburn, jr., collector, Portland, Maine.....	\$457 16
S. W. Macy, collector, Newport, Rhode Island.....	2,000 00
H. Hamlin, late collector, Boston, Massachusetts.....	3,000 00
H. A. Smythe, collector, New York, New York.....	4,350 00
Treasurer of the United States.....	1 43
	<u>9,808 59</u>

From which deduct the following repayment:

By H. Hamlin.....	595 00
	<u>9,213 59</u>

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

To D. N. Couch, late collector, Boston, Massachusetts.....	\$513 19
T. Russell, collector, Boston, Massachusetts.....	718 33
E. H. Webster, collector, Baltimore, Maryland.....	23,000 00
P. King, late collector, New York, New York.....	1,841 27
S. Draper, late collector, New York, New York.....	157 12
H. A. Smythe, collector, New York, New York.....	3,820 00
A. Jamieson, collector, Alexandria, Virginia.....	500 00
A. G. Mackey, collector, Charleston, South Carolina.....	5,500 00
R. R. Congdon, collector, Georgetown, South Carolina.....	3,500 00
W. Woodbridge, late collector, Savannah, Georgia.....	1,000 00
J. Johnson, collector, Savannah, Georgia.....	20,000 00
C. Howe, collector, Key West, Florida.....	12,855 23
P. Moody, collector, St. John's, Florida.....	3,000 00
S. C. Roux, collector, Fernandina, Florida.....	2,000 00
A. Elmore, collector, Mobile, Alabama.....	3,611 34
W. P. Kellogg, collector, New Orleans, Louisiana.....	145,528 00
H. Bache, Chief of Topographical Engineers.....	23,500 00
O. M. Poe, Secretary of the Light-house Board.....	11,000 00
Treasurer of the United States.....	140 02
	<u>260,182 50</u>

From which deduct the following repayments:

By D. N. Couch.....	\$18 39
H. Hamlin.....	30 00
A. G. Mackey.....	2,000 00
T. M. Rodney.....	19 13
E. H. Webster.....	10 00
	<u>2,077 52</u>
	<u>258,104 98</u>

1866-'67.

MISCELLANEOUS.

Repairs at Grand Island light-house, Lake Superior: To W. F. Reynolds, Topographical Engineer.....	\$5,000 00
For a light-house to mark the channel between Keewenaw Point and Manitou Island, Lake Superior, Michigan: To W. F. Reynolds, Topographical Engineer.....	\$5,000 00
For a new lighthouse at Grand Point au Sable, Michigan: To W. F. Reynolds, Topographical Engineer.....	\$10,000 00
Additional buoys in Columbia River, Oregon: To J. F. Miller, collector, San Francisco, California.....	\$1,168 73
From which deduct the following repayment: By J. Adair.....	1,168 73
Additional aids to navigation, to facilitate the entrance to Portland, Maine, by suit- ably marking Alders Rock and Bulwark Shoals: To P. King, late collector, New York, New York.....	\$23 83
Which deduct from the following repayment: By T. M. Rodney.....	158 29
Excess of repayment.....	134 46
Repairs and renovations of Block Island light-house, Rhode Island: To P. King, late collector, New York, New York.....	\$40 47
Repairs and renovations at Esopus, Four Mile Point, Beaver Tail, Passaic, Black Rock, and Great West Bay light-stations, Rhode Island, Connecticut, and New York: To S. W. Macy, collector, Newport, Rhode Island.....	\$1,140 00
H. A. Smythe, collector, New York, New York.....	3,960 00
	5,100 00
Rebuilding Block Island light-house, Rhode Island, upon a more eligible site: To S. W. Macy, collector, Newport, Rhode Island.....	\$10,000 00
Repairs and renovation at Split Rock light-station, Lake Champlain, New York: To H. Dunn, late collector, Champlain, New York.....	\$8,000 00
J. Parmerter.....	9,600 00
	17,600 00
From which deduct the following repayment: By H. Dunn.....	8,000 00
	9,600 00
Rebuilding beacon-lights on the breakwater at Plattsburg, New York: To J. Parmerter, collector, Champlain, New York.....	\$3,000 00
For a new light-house at Coxsackie, New York: To H. A. Smythe, collector, New York, New York.....	\$15,000 00
For a new light-house at Rondout, New York: To H. A. Smythe, collector, New York, New York.....	\$20,000 00
Treasurer of the United States.....	7 00
	20,007 00
Repairs and renovation at Galloo Island light-station, New York: To W. F. Reynolds, Topographical Engineer.....	\$15,000 00
Repairs and renovation at Sandy Hook light-station, New York: To H. A. Smythe, collector, New York, New York.....	\$7,100 00
New iron stairway at Cape Henlopen light-house, Delaware: To H. Bache, Chief of Topographical Engineers.....	\$8,500 00
Treasurer of the United States.....	9 92
	8,509 92
Repairs and renovation of Copper Harbor light-station, Michigan: To W. F. Reynolds, Topographical Engineer.....	\$5,700 00
For a new light-house at Sharp's Island, Maryland: To E. H. Webster, collector, Baltimore, Maryland.....	\$13,000 00
Treasurer of the United States.....	19 90
Carried forward.....	13,019 90

RECEIPTS AND EXPENDITURES.

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1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$13,019 90
From which deduct the following repayment:		
By E. H. Webster.....	19 90	
	<u>13,000 00</u>	
Establishment of beacon-lights to mark Brewerton channel, Patapasco river, Maryland:		
To E. H. Webster, collector, Baltimore, Maryland.....	\$15,000 00	
New lanterns at Clay Island, Fog Point, Watts Island, Turkey Point, Havre-de-Grace, and Fishing Battery light-houses:		
By E. H. Webster, collector, Baltimore, Maryland.....	\$6,000 00	
Repairs and renovation of Ontonagon light-station, Michigan:		
To W. F. Reynolds, Topographical Engineers.....	\$6,000 00	
Repairs and renovation at Tybee light-house, Georgia:		
To A. Jamieson, collector, Alexandria, Virginia.....	\$1,000 00	
W. Woodbridge, late collector, Savannah, Georgia.....	5,000 00	
J. Johnson, collector, Savannah, Georgia.....	5,500 00	
H. Bache, Chief of Topographical Engineers.....	6,500 00	
Treasurer of the United States.....	10 16	
	<u>18,010 16</u>	
From which deduct the following repayment:		
By A. Jamieson.....	126 97	
	<u>17,883 19</u>	
Rebuilding light-house at Presque Isle, Pennsylvania, (Lake Erie,) upon the most eligible site, under the control of the Light-house Board:		
To W. F. Reynolds, Topographical Engineers.....	\$10,000 00	
Repairs and preservation of custom houses, marine hospitals, and other public buildings under the supervision of the Treasury Department:		
To I. Washburn, jr., collector, Portland, Maine.....	\$3,240 00	
M. Young, collector, Frenchman's Bay, Maine.....	120 00	
W. Long, collector, Passamaquoddy, Maine.....	456 75	
H. Hamlin, late collector, Boston, Massachusetts.....	1,200 00	
D. N. Couch, late collector, Boston, Massachusetts.....	7,982 40	
T. Russell, collector, Boston, Massachusetts.....	100 00	
L. Grinnell, collector, New Bedford, Massachusetts.....	75 00	
S. B. Phinney, collector, Barnstable, Massachusetts.....	466 61	
E. F. Miller, late collector, Salem, Massachusetts.....	329 50	
J. F. Babcock, collector, New Haven, Connecticut.....	576 00	
O. Utley, collector, Middletown, Connecticut.....	5,909 58	
C. Anthony, collector, Providence, Rhode Island.....	4,432 33	
H. A. Smythe, collector, New York, New York.....	20,895 98	
A. Van Dyck, collector, Oswego, New York.....	171 05	
C. D. Norton, collector, Buffalo Creek, New York.....	1,071 50	
J. Parmerter, collector, Champlain, New York.....	642 85	
E. T. Hillyer, late collector, Newark, New Jersey.....	6 41	
C. W. Batchelor, late collector, Pittsburg, Pennsylvania.....	230 01	
J. Lowry, jr., collector, Pittsburg, Pennsylvania.....	905 04	
W. F. Johnston, late collector, Philadelphia, Pennsylvania.....	423 35	
T. Wilkins, collector, Erie, Pennsylvania.....	1,927 00	
T. M. Rodney, late collector, Wilmington, Delaware.....	469 00	
T. F. Crawford, collector, Wilmington, Delaware.....	155 00	
E. H. Webster, collector, Baltimore, Maryland.....	19,678 55	
J. A. Magruder, collector, Georgetown, District of Columbia.....	5,000 00	
L. W. Webb, collector, Norfolk, Virginia.....	718 04	
J. M. Humphreys, collector, Richmond, Virginia.....	47 00	
W. E. Wells, collector, Petersburg, Virginia.....	170 00	
A. Jamieson, collector, Alexandria, Virginia.....	500 00	
T. O'Brien, collector, Wheeling, West Virginia.....	168 55	
R. W. Chadwick, collector, Ocracoke, North Carolina.....	100 00	
B. D. Wright, collector, Pensacola, Florida.....	1,558 00	
J. Johnson, collector, Savannah, Georgia.....	300 00	
W. Woodbridge, late collector, Savannah, Georgia.....	500 00	
A. Elmore, collector, Mobile, Alabama.....	543 65	
W. P. Kellogg, collector, New Orleans, Louisiana.....	7,641 65	
L. Kent, collector, Galveston, Texas.....	12,493 29	
W. D. Gallagher, late designated collector, Louisville, Kentucky.....	95 80	
R. R. Bolling, designated collector, Louisville, Kentucky.....	450 00	
J. Young, designated collector, Sandusky, Ohio.....	110 00	
E. T. Carson, late designated collector, Cincinnati, Ohio.....	79 00	
R. H. Stephenson, designated collector, Cincinnati, Ohio.....	97 87	
D. E. Gardner, collector, Miami, Ohio.....	20 00	
J. C. Grannis, collector, Cuyahoga, Ohio.....	8,449 85	
	<u>Carried forward.....</u>	<u>110,506 61</u>

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$110,506 01
To R. Parks, late collector, Cuyahoga, Ohio.....		465 28
H. A. Morrow, late collector, Detroit, Michigan.....		37 88
N. G. Isbell, collector, Detroit, Michigan.....		346 50
W. B. Seates, collector, Chicago, Illinois.....		1,590 26
C. L. Sholes, collector, Milwaukee, Wisconsin.....		294 97
J. F. Miller, collector, San Francisco, California.....		1,305 03
R. J. Howard, late designated collector, St. Louis, Missouri.....		51 00
S. M. Breckenridge, designated collector, St. Louis, Missouri.....		6,380 14
American Telegraph Company.....		10 66
A. S. Abell & Co.....		48 23
Adams Express Company.....		7 25
J. A. Brown.....		1,123 67
G. H. Bishop.....		30 00
J. L. Collins.....		2,001 04
S. M. Clark.....		428 80
F. W. Devoe & Co.....		1,246 33
W. P. Esterbrook.....		125 00
M. G. Everts.....		52 65
R. C. Fox.....		12 85
J. R. Flanagan.....		50 22
B. F. Flanders.....		451 58
J. C. Gavit.....		225 00
M. Halsted & Co.....		96 00
J. D. Howland.....		100 00
Hayward, Bartlett & Co.....		21,279 44
T. P. Haughey.....		10,386 55
J. J. Knox.....		415 00
N. K. Kotts.....		25 00
L. S. Kingley.....		97 00
S. M. McKean.....		5,000 00
J. F. Mone.....		633 00
F. W. Merz.....		165 00
New York Daily Times.....		110 40
Page & Harding.....		121 25
Phelps, Dodge & Co.....		914 00
Snow, Coyle & Co.....		40 00
N. P. Sawyer.....		11 00
R. D. Thompson.....		34 00
Treasurer of the United States.....		103 90
Western Union Telegraph Company.....		10 50
W. R. Whitaker.....		2,000 00
J. P. Wood & Co.....		14,760 00
L. Whitney.....		70 23
C. L. Wilson & Co.....		56 00

183,220 34

From which deduct the following repayments:

By R. R. Bolling.....	\$17 60
D. N. Couch.....	522 88
J. Z. Goodrich.....	23 94
W. D. Gallagher.....	61 16
P. Harvey.....	50
H. W. Hoffman.....	14 81
H. Hamlin.....	585 56
R. J. Howard.....	1,845 90
S. D. Jones.....	1,412 36
W. F. Johnston.....	70 00
T. J. Kinsella.....	130 99
M. McDonald.....	69 24
C. D. Norton.....	197 73
A. L. Robinson.....	127 15
G. H. Reynolds.....	9 99
R. H. Stephenson.....	61 73
W. R. Taylor.....	09
I. H. Thomas.....	33 00
T. Wilkins.....	6 06
D. Wann.....	21 28
E. H. Webster.....	1,867 11

6,579 08

176,641 26

Repairing custom-house and post office at Bangor, Maine:

To F. H. Coombs.....	\$7 00
S. F. Carr.....	152 40
H. Waite.....	318 00

475 40

Purchasing a site and erection of fire-proof building at St. Louis, Missouri, &c.:

To R. J. Howard, late collector.....	\$3,754 53
L. M. Breckenridge, collector.....	7,731 52

11,486 06

RECEIPTS AND EXPENDITURES.

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866-'67.

MISCELLANEOUS.

Custom-house at New Haven, Connecticut:

To J. F. Babcock, collector.....	\$112 50
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Repairs of the custom-house and post office at Middletown, Connecticut:

To O. Utley, collector.....	\$5,000 00
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Custom-house, &c., at Ogdensburg, New York:

To D. M. Chapin, late collector.....	\$20 00
N. M. Curtis, late collector.....	7,875 00
G. Parker, collector.....	13,400 00
P. Lantrup.....	148 00
Albon Man.....	141 40
N. Poulson.....	200 00
C. C. Stremure.....	95 00
Treasurer of the United States.....	22 13

21,901 58

From which deduct the following repayments:

By N. M. Curtis.....	557 53
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21,344 00

Custom-house at Wheeling, West Virginia:

To T. Hornbrook, designated collector.....	\$42 90
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Iterations of the custom-house at Cincinnati, Ohio:

To R. H. Stephenson, designated collector.....	\$20 19
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Which deduct from the following repayment:

By R. H. Stephenson, designated collector.....	20 51
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Excess of repayment.....	32
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Custom-house at Chicago, Illinois:

To L. Haven, late collector.....	\$124 67
W. B. Scates, collector.....	763 32

887 99

Ten per cent. for the contingent expenses of the custom-house at Chicago, Illinois:

To W. B. Scates, collector.....	\$982 98
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Construction of a custom-house, &c., at Cairo, Illinois:

To D. Arter, designated collector.....	\$16,715 00
Cooper, Hewett & Co.....	3,404 33
P. Lantrup.....	96 00
J. P. Hely.....	25 00
N. Poulson.....	148 00
J. C. Rankin.....	54 29
Treasurer of the United States.....	11 00
Western Union Telegraph Company.....	3 25

20,456 87

Accommodation of the custom-house, &c., at Dubuque, Iowa:

To J. B. Henion, designated collector.....	\$3,942 68
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From which deduct the following repayment:

By J. B. Henion.....	1,005 05
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2,937 63

Custom-house, &c., at St. Paul, Minnesota:

To J. J. Knox.....	\$299 70
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Rebuilding custom-house at Portland, Maine:

To I. Washburn, jr., collector.....	\$17,500 00
C. R. Goodall.....	12 00
M. Macdonald.....	69 24
A. B. Mullett.....	115 20
S. E. Spring.....	35,000 00
G. F. Talbot.....	106 50
H. Waite.....	362 00

53,164 94

Purchase of a site for a custom-house at Louisville, Kentucky:

To R. C. Thompson.....	4 25
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Making alterations and repairs in the custom-house, &c., Providence, Rhode Island:

To C. Anthony, collector, Providence, Rhode Island.....	\$3,000 00
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186 -'67.

MISCELLANEOUS.

Marine Hospital Establishment:

To I. Washburn, jr., agent, Portland, Maine.....	\$8,426 00
W. Long, agent, Passamaquoddy, Maine.....	144 00
S. S. Marble, late agent, Waldoboro', Maine.....	140 00
J. A. Hall, agent, Waldoboro', Maine.....	814 00
W. P. Wingate, late agent, Bangor, Maine.....	225 00
C. W. Roberts, agent, Bangor, Maine.....	475 31
N. K. Sargent, agent, Kennebunk, Maine.....	30 00
M. Young, agent, Frenchman's Bay, Maine.....	100 00
E. S. J. Nealley, agent, Bath, Maine.....	242 00
W. B. Smith, late agent, Machias, Maine.....	3,715 65
T. A. Staples, agent, Machias, Maine.....	25 00
S. Longfellow, late agent, Machias, Maine.....	63 00
W. G. Crosby, agent, Belfast, Maine.....	74 00
T. Harmon, late agent, Belfast, Maine.....	149 99
J. B. Upham, agent, Portsmouth, New Hampshire.....	202 00
G. J. Stannard, agent, Vermont, Vermont.....	200 00
J. Z. Goodrich, late agent, Boston, Massachusetts.....	723 09
H. Hamlin, late agent, Boston, Massachusetts.....	7,626 00
D. N. Couch, late agent, Boston, Massachusetts.....	12,120 00
T. Russell, agent, Boston, Massachusetts.....	8,848 00
C. F. Swift, agent, Barnstable, Massachusetts.....	833 45
J. Vinson, agent, Edgartown, Massachusetts.....	1,664 00
W. A. Pew, agent, Gloucester, Massachusetts.....	72 97
J. Brady, jr., agent, Fall River, Massachusetts.....	14 30
T. Loring, agent, Plymouth, Massachusetts.....	142 80
J. F. Babcock, agent, New Haven, Connecticut.....	670 00
O. Utley, agent, Middletown, Connecticut.....	73 00
S. C. Booth, agent, Fairfield, Connecticut.....	19 49
S. W. Macy, agent, Newport, Rhode Island.....	19 65
C. Anthony, agent, Providence, Rhode Island.....	61 46
W. R. Taylor, agent, Bristol and Warren, Rhode Island.....	311 00
D. M. Chapin, late agent, Oswegatchie, New York.....	75 00
H. A. Smythe, late agent, New York, New York.....	78,901 00
W. S. Havens, agent, Sag Harbor, New York.....	86 58
H. Dunn, late agent, Champlain, New York.....	188 49
J. Parmerter, agent, Champlain, New York.....	75 00
A. Van Dyck, agent, Oswego, New York.....	750 00
N. M. Curtis, agent, Oswegatchie, New York.....	100 00
C. D. Norton, late agent, Buffalo Creek, New York.....	1,924 03
J. K. Tyler, agent, Buffalo Creek, New York.....	252 00
J. W. Ingalls, agent, Cape Vincent, New York.....	187 03
Israel S. Adams, agent, Great Egg Harbor, New Jersey.....	4 80
S. Birdsall, agent, Camden, New Jersey.....	29 22
W. B. Thomas, late agent, Philadelphia, Pennsylvania.....	1,500 00
W. F. Johnston, late agent, Philadelphia, Pennsylvania.....	6,200 00
J. W. Cake, agent, Philadelphia, Pennsylvania.....	2,500 00
T. Wilkins, agent, Erie, Pennsylvania.....	211 00
J. Lowry, jr., late agent, Pittsburg, Pennsylvania.....	3,803 00
C. W. Batchelor, late agent, Pittsburg, Pennsylvania.....	405 10
G. C. McLean, agent, Pittsburg, Pennsylvania.....	2,330 00
E. H. Webster, agent, Baltimore, Maryland.....	10,420 00
J. A. Magruder, agent, Georgetown, District of Columbia.....	600 00
L. W. Webb, agent, Norfolk, Virginia.....	5,443 37
T. Hornbrook, late agent, Wheeling, Virginia.....	315 71
J. O'Brien, agent, Wheeling, Virginia.....	390 71
J. M. Humphreys, agent, Richmond, Virginia.....	367 00
P. Quince, late agent, Wilmington, North Carolina.....	758 00
J. P. Foster, agent, Wilmington, North Carolina.....	5,028 80
W. M. Cherry, late agent, Washington, North Carolina.....	199 08
G. Bogart, late agent, Washington, North Carolina.....	165 00
W. F. Hancock, agent, Washington, North Carolina.....	29
R. W. King, agent, Pamlico, North Carolina.....	2,418 00
A. G. Mackey, agent, Charleston, South Carolina.....	5,900 00
W. S. Croft, agent, Georgetown, South Carolina.....	114 62
W. Woodbridge, late agent, Savannah, Georgia.....	1,958 00
J. Johnson, agent, Savannah, Georgia.....	3,262 00
C. Howe, agent, Key West, Florida.....	9,980 00
P. Moody, agent, St. John's, Florida.....	37 00
G. S. Roux, agent, Ferdinandina, Florida.....	194 00
J. N. Cummings, agent, Apalachicola, Florida.....	6 83
B. D. Wright, agent, Pensacola, Florida.....	180 00
A. Elmore, agent, Mobile, Alabama.....	11,028 00
J. A. Klein, agent, Vicksburg, Mississippi.....	401 88
W. P. Kellogg, agent, New Orleans, Louisiana.....	73,141 00
D. E. Staples, late agent, Saluria, Texas.....	165 50
C. Taylor, agent, Saluria, Texas.....	1,887 00
L. Kent, agent, Galveston, Texas.....	16,788 00
D. C. Trader, agent, Memphis, Tennessee.....	3,784 00
W. D. Gallagher, late agent, Louisville, Kentucky.....	1,540 26
R. R. Bolling, agent, Louisville, Kentucky.....	1,609 00
W. Thornberry, late agent, Paducah, Kentucky.....	47 86
J. C. Grannis, agent, Cuyahoga, Ohio.....	7,207 00

Carried forward.....

313,407 21

RECEIPTS AND EXPENDITURES.

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866-'67.

MISCELLANEOUS.

	Brought forward.....	\$313,407 21
To R. H. Stephenson, late agent, Cincinnati, Ohio.....		1,573 10
G. W. Neff, agent, Cincinnati, Ohio.....		7,920 00
D. E. Gardner, late agent, Miami, Ohio.....		45 98
L. C. Hunt, agent, Miami, Ohio.....		194 00
J. W. McMath, agent, Michilimackinac, Michigan.....		268 00
H. A. Morrow, late agent, Detroit, Michigan.....		7,707 00
N. G. Isbell, agent, Detroit, Michigan.....		2,947 60
A. L. Robinson, late agent, Evansville, Indiana.....		1,229 17
I. Casselbury, agent, Evansville, Indiana.....		3,766 00
L. Haven, late agent, Chicago, Illinois.....		4,872 26
W. B. Scates, agent, Chicago, Illinois.....		20,792 97
D. Wann, agent, Galena, Illinois.....		23 00
R. J. Howard, late agent, St. Louis, Missouri.....		23,952 00
S. M. Breckenridge, agent, St. Louis, Missouri.....		5,680 00
C. L. Sholes, agent, Milwaukee, Wisconsin.....		3,770 00
C. Dunham, late agent, Burlington, Iowa.....		76 00
J. C. Abercrombie, agent, Burlington, Iowa.....		10 00
J. Lemay, agent, Minnesota, Minnesota.....		1,230 00
W. L. Adams, agent, Oregon, Oregon.....		400 00
T. A. Wilson, agent, Puget Sound, Washington Territory.....		11,801 00
J. F. Miller, agent, San Francisco, California.....		25,499 00
A. E. Avery.....		9 59
N. Bennett.....		2,500 00
F. Chase.....		184 20
R. J. Hackett.....		11 20
J. R. Lewellen.....		23 25
J. Robb.....		1,000 00
J. Sierra.....		2,082 00
United States Treasurer.....		168 19
E. Wright.....		81 00
G. T. Wright.....		88 00

443,311 72

From which deduct the following repayments:

By R. R. Bolling.....	\$488 00
C. W. Batchelor.....	913 21
S. C. Booth.....	07
D. N. Couch.....	983 39
S. Draper.....	8 57
O. S. Dewey.....	118 96
J. Z. Goodrich.....	3,314 11
W. D. Gallagher.....	1,256 82
J. A. Hedrick.....	84 49
H. Hamlin.....	18 67
H. W. Hoffman.....	1,076 99
T. Hornbrook.....	2 76
T. Harmon.....	2 08
N. G. Isbell.....	948 40
T. D. Jones.....	916 02
P. King.....	262 18
T. J. Kinsella.....	3,634 05
J. A. Klein.....	89 95
J. Lemay.....	201 81
F. F. Low.....	1,005 89
A. G. Mackey.....	1,500 00
S. S. Marble.....	38 01
H. A. Morrow.....	286 92
C. D. Norton.....	156 75
W. P. Phillips.....	2 59
S. B. Phinney.....	66 61
J. S. Putnam.....	21 21
G. H. Reynolds.....	11 97
W. D. Roy.....	309 93
G. J. Stannard.....	4,042 41
R. H. Stephenson.....	573 51
C. F. Swift.....	294 65
W. R. Taylor.....	1 05
C. Taylor.....	77 20
I. H. Thomas.....	36 42
J. Thomas.....	10 57
J. B. Upham.....	191 98
E. H. Webster.....	271 24
G. T. Wright.....	220 06
D. Wann.....	1,011 08
J. Young.....	21 20

24,471 78

418,839 94

Purchase of a new and more eligible site for a marine hospital, &c., at Chicago, Illinois:

To W. B. Scates, agent.....	\$10,000 00
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1866-'67.

MISCELLANEOUS.

Annual repairs of marine hospitals:

To I. Washburn, jr., agent, Portland, Maine.....	\$110 00
J. Lowry, jr., agent, Pittsburg, Pennsylvania.....	1,235 52
C. Howe, agent, Key West, Florida.....	575 00
R. R. Bolling, agent, Louisville, Kentucky.....	325 00
J. C. Grannis, agent, Cuyahoga, Ohio.....	6,548 88
H. A. Morrow, agent, Detroit, Michigan.....	55 07
W. B. Scates, agent, Chicago, Illinois.....	100 00
J. F. Miller, agent, San Francisco, California.....	813 10

9,822 55

From which deduct the following repayments:

By L. Haven.....	\$129 83
F. F. Low.....	1,144 15

1,273 98

8,548 57

Repairs of marine hospital at Chelsea, Massachusetts

To H. Hamlin, late agent.....	\$13,200 00
D. N. Couch, late agent.....	26,845 70

40,045 70

From which deduct the following repayment:

By H. Hamlin.....	45 70
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40,000 00

Repairs of United States marine hospital at Cleveland, Ohio:

To J. C. Grannis, agent.....	\$7,628 00
J. F. Moore.....	372 00

8,000 00

Furniture and repairs of furniture of the various buildings under the supervision of the Treasury Department:

To I. Washburn, jr., collector, Portland, Maine.....	\$423 88
E. S. J. Nealley, collector, Bath, Maine.....	44 73
W. Long, collector, Passamaquoddy, Maine.....	263 67
J. A. Hall, collector, Waldoboro', Maine.....	30 00
G. J. Stannard, collector, Vermont, Vermont.....	319 50
D. N. Couch, late collector, Boston, Massachusetts.....	660 00
T. Russell, collector, Boston, Massachusetts.....	1,091 74
J. F. Babcock, collector, New Haven, Connecticut.....	133 30
O. Utley, collector, Middletown, Connecticut.....	488 37
C. Anthony, collector, Providence, Rhode Island.....	1,972 43
H. A. Smythe, collector, New York, New York.....	901 40
N. M. Curtis, collector, Oswegatchie, New York.....	531 80
J. Lowry, jr., collector, Pittsburg, Pennsylvania.....	142 50
W. F. Johnston, collector, Philadelphia, Pennsylvania.....	768 24
T. F. Crawford, collector, Wilmington, Delaware.....	172 50
E. H. Webster, collector, Baltimore, Maryland.....	6,363 33
L. W. Webb, collector, Norfolk, Virginia.....	30 98
J. M. Humphreys, collector, Richmond, Virginia.....	789 00
T. O'Brien, collector, Wheeling, West Virginia.....	164 77
J. Johnson, collector, Savannah, Georgia.....	1,457 00
B. D. Wright, collector, Pensacola, Florida.....	271 00
A. Elmore, collector, Mobile, Alabama.....	937 00
W. P. Kellogg, collector, New Orleans, Louisiana.....	372 57
L. Kent, collector, Galveston, Texas.....	2,000 00
W. D. Gallagher, collector, Louisville, Kentucky.....	202 50
R. H. Stephenson, late collector, Cincinnati, Ohio.....	88 00
G. W. Neff, collector, Cincinnati, Ohio.....	140 00
J. C. Grannis, collector, Cuyahoga, Ohio.....	2,958 49
J. Youngs, collector, Sandusky, Ohio.....	469 57
H. A. Morrow, late collector, Detroit, Michigan.....	30 00
N. G. Isbell, collector, Detroit, Michigan.....	425 35
W. B. Scates, collector, Chicago, Illinois.....	2,850 20
P. F. Steven, agent, Miami, Ohio.....	92 00
J. B. Hemin, agent, Dubuque, Iowa.....	803 20
R. J. Howard, agent, St. Louis, Missouri.....	7,403 90
Allen & Mackey.....	943 00
J. J. Knox.....	1,087 30
W. S. Mitchell.....	1,162 00
R. J. Ormsby.....	25 00
F. Porter.....	1,003 00
Pottier & Stymes.....	1,368 25
P. Speed.....	130 50

Carried forward.....

42,061 38

RECEIPTS AND EXPENDITURES.

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56-'67.

MISCELLANEOUS.

	Brought forward.....	\$42,061 38
From which deduct the following repayments:		
By W. D. Gallagher.....	\$405 19	
H. Hamlin.....	11 13	
E. J. Howard.....	6,630 00	
C. D. Norton.....	104 27	
	<u>7,150 59</u>	
	<u>34,910 79</u>	
Instruction or purchase and alteration of steam revenue-cutters, not exceeding six, for service on the Lakes:		
To D. M. Chapin, collector, Oswegatchie, New York.....	\$1,477 23	
N. G. Isbell, collector, Detroit, Michigan.....	6,315 71	
Merwin & Bray.....	1,265 20	
	<u>9,058 14</u>	
From which deduct the following repayment:		
By H. A. Morrow.....	150 00	
	<u>8,908 14</u>	
Bulding or purchase of such other vessels as may be required for the revenue service:		
To J. F. Fardy, Brothers & Co.....	\$29,000 00	
Hiveley, Hillum & Streaker.....	16,450 00	
W. H. Hathorn.....	37,000 00	
J. W. Lynn.....	37,000 00	
	<u>119,450 00</u>	
From which deduct the following repayment:		
By E. H. Webster.....	1 01	
	<u>119,448 99</u>	
Payment of taxes on salaries, &c.:		
To the Treasurer of the United States.....	\$186 18	
Payment of claims for repairs of Government warehouses, &c.:		
To Blaisdell & Emerson.....	\$14,267 48	
H. A. Smythe, collector, New York, New York.....	10,433 98	
	<u>24,701 46</u>	
Materials for warehouse at quarantine station:		
To J. Davis.....	\$2,493 12	
Expenses of carrying into effect joint resolution respecting quarantine and health laws:		
To H. J. Anderson.....	\$1,188 85	
H. A. Smythe, collector, New York, New York.....	3,948 80	
War Department.....	1,848 00	
	<u>6,985 65</u>	
Funding duties, per act of May 8, 1846:		
To Andrew Watson.....	\$65 98	
Funding duties on fish, &c., under the reciprocity treaty with Great Britain:		
To B. Austin.....	\$16 00	
H. C. Beecher.....	16 40	
J. Graham.....	3 30	
J. German.....	8 20	
C. Hirst.....	3 08	
C. Harlow.....	7 87	
B. M. Hawkins.....	94 46	
J. Lamoreaux.....	193 19	
J. M. Louder.....	20 76	
J. McEwen.....	2 05	
C. Prather.....	3 00	
R. Reed.....	101 47	
L. P. Rand.....	24 60	
J. Ring.....	82	
H. Smith.....	74	
D. M. Sylvester.....	4 65	
D. Tarbox.....	15 58	
J. W. Wells.....	5 00	
S. Wiley.....	39 00	
	<u>560 17</u>	

1866-'67.

MISCELLANEOUS.

Expenses of depositing public moneys by registers, receivers, &c.:

To G. G. Bockins, receiver of public moneys, Marysville, California.....	\$333 00
W. A. Bevins.....	100 00
H. Calkins, receiver of public moneys, St. Croix, Wisconsin.....	31 25
J. B. Downer, receiver of public moneys, St. Peter's, Minnesota.....	76 30
A. Eaton, receiver of public moneys, Stevens' Point, Wisconsin.....	12 00
D. B. Emmert, receiver of public moneys, Humboldt, Kansas.....	18 00
A. R. Flint, receiver of public moneys, Roseburg, Oregon.....	300 00
D. Griffin.....	120 00
R. Goodrich, late receiver of public moneys, Traverse City, Michigan.....	549 80
G. C. Havens, receiver of public moneys, Stockton, California.....	144 00
F. Herbert.....	62 25
S. D. Houston, receiver of public moneys, Junction City, Kansas.....	7 00
W. H. Pratt, late receiver of public moneys, Humboldt, California.....	260 00
H. Plowman, receiver of public moneys, Mineral Point, Wisconsin.....	40 00
G. Pervis.....	200 00
F. A. Ryan, receiver of public moneys, Menasha, Wisconsin.....	20 00
J. C. Redfield, late receiver of public moneys, Humboldt, Kansas.....	54 00
W. H. H. Waters, late receiver of public moneys, Nebraska City, Nebraska.....	50 00
H. C. Williams, receiver of public moneys, Eau Claire, Wisconsin.....	18 00

2,396 00

Salaries and commissions of registers of land offices and receivers of public moneys:

To E. A. Allen, receiver of public moneys, Omaha, Nebraska.....	\$3,450 00
M. Barlow, late receiver of public moneys, La Crosse, Wisconsin.....	820 00
D. M. Bradford, receiver of public moneys, Huntsville, Alabama.....	812 00
W. Boaz, receiver of public moneys, Indianapolis, Indiana.....	1,000 00
D. C. Bloomer, receiver of public moneys, Fort Dodge, Iowa.....	3,976 00
S. W. Brown, receiver of public moneys, Vancouver, Washington Territory.....	3,144 00
C. G. Bockins, receiver of public moneys, Marysville, California.....	6,687 00
G. N. Black, receiver of public moneys, Springfield, Illinois.....	1,287 00
W. A. Bevins.....	362 00
J. W. Boyle, late receiver of public moneys, Vermillion, Dakota.....	4,325 00
C. A. Beebe, receiver of public moneys, Los Angeles, California.....	276 00
H. C. Burbank, receiver of public moneys, St. Cloud, Minnesota.....	1,500 00
C. B. Clements, receiver of public moneys, Denver, Colorado.....	6,109 00
H. Calkins, receiver of public moneys, Stevens' Point, Wisconsin.....	3,778 00
R. F. Cook, late receiver of public moneys, Elba, Alabama.....	84 10
P. T. Critchfield.....	1,254 00
J. L. Collins, receiver of public moneys, Santa Fé, New Mexico.....	381 00
W. H. Carruth, receiver of public moneys, Washington, Arkansas.....	514 10
J. Cushman, receiver of public moneys, Olympia, Washington Territory.....	2,550 00
C. H. Chamberlain, receiver of public moneys, San Francisco, California.....	4,214 10
J. B. Downer, receiver of public moneys, St. Peter's, Minnesota.....	8,730 10
S. Dutton, receiver of public moneys, Mobile, Alabama.....	240 00
J. C. Dexter, receiver of public moneys, Ionia, Michigan.....	6,314 50
E. B. Dean, late receiver of public moneys, Bayfield, Wisconsin.....	423 20
A. Eaton, receiver of public moneys, Stevens' Point, Wisconsin.....	4,086 40
R. W. Edmonton.....	125 00
A. Edwards, receiver of public moneys, Montgomery, Alabama.....	261 00
D. B. Emmert, receiver of public moneys, Humboldt, Kansas.....	1,250 00
A. R. Flint, receiver of public moneys, Roseburg, Oregon.....	4,840 00
H. Fletcher, receiver of public moneys, Minneapolis, Minnesota.....	3,800 00
W. W. Farnbro.....	4 00
R. Goodrich, late receiver of public moneys, Traverse City, Michigan.....	3,870 00
D. Griffin.....	1,000 00
G. M. Gerrish, receiver of public moneys, Visalia, California.....	474 40
D. S. Gregg, receiver of public moneys, Carson City, Nevada.....	5,206 00
C. A. Gilman, late receiver of public moneys, St. Cloud, Minnesota.....	2,634 00
G. C. Havens, receiver of public moneys, Stockton, California.....	5,422 10
E. Hart, receiver of public moneys, New Orleans, Louisiana.....	1,237 00
H. W. Holley, receiver of public moneys, Winnebago City, Minnesota.....	8,324 00
S. D. Houston, receiver of public moneys, Junction City, Kansas.....	8,693 00
H. Hill, receiver of public moneys, Greenleaf, Minnesota.....	2,406 50
T. Herbert.....	875 00
J. Huntoon, receiver of public moneys, Topeka, Kansas.....	1,400 00
F. A. Hall, receiver of public moneys.....	73 00
S. R. Jamieson, receiver of public moneys, Brownsville, Nebraska.....	5,000 00
J. Kirkwood, receiver of public moneys, Little Rock, Arkansas.....	2,957 90
H. Kennedy, receiver of public moneys, Nebraska City, Nebraska.....	1,000 00
E. La Favour, receiver of public moneys, Detroit, Michigan.....	4,650 00
S. Luce, receiver of public moneys, Du Luth, Minnesota.....	2,680 00
T. Lindsey, receiver of public moneys, Visalia, California.....	1,733 00
C. D. Martin, receiver of public moneys, Dakota City, Nebraska.....	1,965 00
W. B. Mitchell, late receiver of public moneys, St. Cloud, Minnesota.....	2,400 00
W. Miller, late receiver of public moneys, Montgomery, Alabama.....	2,100 00
W. T. Matlock, receiver of public moneys, Oregon City, Oregon.....	385 00
J. S. McFarland, late receiver of public moneys, Booneville, Missouri.....	3,000 00
O. Morgan, receiver of public moneys, Tallahassee, Florida.....	5,143 00
E. B. McPherson, receiver of public moneys, Booneville, Missouri.....	1,100 00
B. F. Montgomery, late receiver of public moneys, La Crosse, Wisconsin.....	1,090 00

Carried forward.....

152,394 10

RECEIPTS AND EXPENDITURES.

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66-'67.

MISCELLANEOUS.

Brought forward..... \$152,934 24

To C. Pomeroy, receiver of public moneys, Fort Dodge, Iowa.....	4,513 52
W. H. Pratt, late receiver of public moneys, Humboldt, California.....	1,650 64
C. R. Peck, receiver of public moneys, Ironton, Missouri.....	2,634 34
H. Plowman, receiver of public moneys, Mineral Point, Wisconsin.....	14 49
G. Pervis.....	1,061 80
J. C. Phelps, receiver of public moneys, Springfield, Missouri.....	1,674 11
M. W. Quackenbush, late receiver of public moneys, East Saginaw, Michigan.....	1,076 10
J. C. Redfield, receiver of public moneys, Humboldt, Kansas.....	6,828 10
E. Ransom.....	370 00
C. R. Robinson, receiver of public moneys, East Saginaw, Michigan.....	3,579 00
F. A. Ryan, receiver of public moneys, Menasha, Wisconsin.....	6,375 78
J. Rowe, receiver of public moneys, Chillicothe, Ohio.....	1,270 00
B. W. Reynolds, late receiver of public moneys, Falls of St. Croix, Wisconsin.....	125 59
H. H. Stafford, receiver of public moneys, Marquette, Michigan.....	4,901 38
D. W. Stormont, receiver of public moneys, Topeka, Kansas.....	3,950 00
W. R. Smith, receiver of public moneys, Sioux City, Iowa.....	6,587 54
G. Stickney, receiver of public moneys, Vermillion, Dakota.....	2,080 00
L. K. Stannard, receiver of public moneys, Taylor's Falls, Minnesota.....	3,136 65
G. W. Shanklin, receiver of public moneys, San Francisco, California.....	2,457 07
D. Sigler.....	411 67
T. Saylor, receiver of public moneys, Ionia, Michigan.....	1,500 00
B. M. Trumbull, receiver of public moneys, Omaha, Nebraska.....	612 18
A. Tuxbury, receiver of public moneys, Nebraska City, Nebraska.....	1,000 00
J. S. Tully.....	286 75
O. S. Tower, late, receiver of public moneys, Ionia, Michigan.....	1,500 00
W. H. H. Waters, late receiver of public moneys, Nebraska City, Nebraska.....	2,983 52
J. G. Weeks, late receiver of public moneys, Des Moines, Iowa.....	1,250 00
H. C. Williams, receiver of public moneys, Eau Claire, Wisconsin.....	7,721 20
A. Whittlesey, receiver of public moneys, Bayfield, Wisconsin.....	3,030 00
H. Warren, receiver of public moneys, Oregon City, Oregon.....	7,000 00

234,495 67

From which deduct the following repayments :

By H. H. Stafford.....	\$135 52
J. C. Tappan.....	107 85

243 37

234,252 30

incidental expenses of the several land offices :

To S. W. Brown, receiver of public moneys, Vancouver, Washington Territory.....	\$755 25
C. G. Bockins, receiver of public moneys, Marysville, California.....	650 00
G. N. Black, receiver of public moneys, Springfield, Illinois.....	585 65
J. W. Boyle, late receiver of public moneys, Vermillion, Dakota.....	463 25
D. M. Bradford, receiver of public moneys, Huntsville, Alabama.....	384 00
C. A. Beebe, receiver of public moneys, Los Angeles, California.....	80 00
H. C. Burbank, receiver of public moneys, St. Cloud, Minnesota.....	117 75
C. B. Clements, receiver of public moneys, Denver, Colorado.....	217 75
H. Calkins, receiver of public moneys, Stevens' Point, Wisconsin.....	263 50
R. A. Clark.....	58 88
W. H. Carruth, receiver of public moneys, Washington, Arkansas.....	137 50
P. T. Critchfield.....	86 00
J. Cushman, receiver of public moneys, Olympia, Washington Territory.....	450 00
C. H. Chamberlain, receiver of public moneys, San Francisco, California.....	370 00
W. Calder.....	400 00
J. R. Downer, receiver of public moneys, St. Peter's, Minnesota.....	894 25
J. C. Dexter, receiver of public moneys, Ionia, Michigan.....	45 00
C. B. Dean, jr., late receiver of public moneys, Bayfield, Wisconsin.....	164 50
S. Dutton, receiver of public moneys, Mobile, Alabama.....	300 00
A. Eaton, receiver of public moneys, Stevens' Point, Wisconsin.....	701 60
A. Edwards, receiver of public moneys, Montgomery, Alabama.....	1,585 00
A. R. Flint, receiver of public moneys, Roseburg, Oregon.....	695 00
H. Fletcher, receiver of public moneys, Minneapolis, Minnesota.....	457 60
G. M. Gerrish, receiver of public moneys, Visalia, California.....	150 00
D. S. Gregg, receiver of public moneys, Carson City, Nevada.....	444 58
C. A. Gilman, late receiver of public moneys, St. Cloud, Minnesota.....	538 00
D. Griffin.....	20 00
R. Goodrich, late receiver of public moneys, Traverse City, Michigan.....	67 28
G. C. Havens, receiver of public moneys, Stockton, California.....	690 00
E. Hart, receiver of public moneys, New Orleans, Louisiana.....	300 00
J. Huntoon, receiver of public moneys, Topeka, Kansas.....	53 00
S. R. Jamieson, receiver of public moneys, Brownsville, Nebraska.....	45 00
J. Kirkwood, receiver of public moneys, Little Rock, Arkansas.....	1,221 28
J. G. L. Kruse.....	292 00
E. Le Favour, receiver of public moneys, Detroit, Michigan.....	652 60
S. Luce, receiver of public moneys, Du Luth, Minnesota.....	50 00
T. Lindsey, receiver of public moneys, Visalia, California.....	450 00
J. S. McFarland, receiver of public moneys, Booneville, Missouri.....	231 33
W. Miller, late receiver of public moneys, Montgomery, Alabama.....	700 00
W. B. Mitchell, receiver of public moneys, St. Cloud, Minnesota.....	150 00
O. Morgan, receiver of public moneys, Tallahassee, Florida.....	117 45

Carried forward..... 16,025 00

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$16,025 00
To E. B. McPherson, receiver of public moneys, Booneville, Missouri.....		52 50
B. F. Montgomery, late receiver of public moneys, La Crosse, Wisconsin.....		82 00
W. B. Norman.....		1 77
W. H. Pratt, late receiver of public moneys, Humboldt, California.....		670 00
G. Pervis.....		105 00
H. Plowman, receiver of public moneys, Mineral Point, Wisconsin.....		12 53
C. R. Peck, receiver of public moneys, Ironton, Missouri.....		78 55
J. E. Phelps, receiver of public moneys, Springfield, Missouri.....		357 00
J. C. Redfield, late receiver of public moneys, Humboldt, Kansas.....		3 00
E. Ransom.....		50 00
F. A. Ryan, receiver of public moneys, Menasha, Wisconsin.....		471 25
C. K. Robinson, receiver of public moneys, East Saginaw, Michigan.....		49 41
J. Rowe, receiver of public moneys, Chillicothe, Ohio.....		278 80
W. R. Smith, receiver of public moneys, Sioux City, Iowa.....		87 00
D. W. Stormont, receiver of public moneys, Topeka, Kansas.....		216 00
L. K. Stannard, receiver of public moneys, Taylor's Falls, Minnesota.....		100 00
J. W. Shanklin, receiver of public moneys, San Francisco, California.....		460 00
J. M. Spellissey.....		27 00
D. Sigler.....		300 00
T. Saylor, receiver of public moneys, Ionia, Michigan.....		112 40
J. S. Tulley.....		650 00
O. S. Tower, late receiver of public moneys, Ionia, Michigan.....		15 00
J. G. Weeks, late receiver of public moneys, Des Moines, Iowa.....		440 00
A. Whittlesey, receiver of public moneys, Bayfield, Wisconsin.....		60 50
H. Warren, receiver of public moneys, Oregon City, Oregon.....		556 50
W. H. H. Waters, late receiver of public moneys, Nebraska City, Nebraska.....		150 00
H. C. Williams, receiver of public moneys, Eau Claire, Wisconsin.....		58 50
		21,467 70
Proceeds of Sioux reservations in Minnesota and Dakota:		
To C. E. Davis and J. W. Webb.....		\$2,141 00
Repayments for lands erroneously sold:		
To D. Sharer, Ohio.....		\$200 00
J. S. G. Burt, Ohio.....		101 87
J. K. Lockwood, Michigan.....		24 75
C. M. Sanderson, Michigan.....		200 00
B. E. Wood, Michigan.....		50 00
D. D. Brockway, Michigan.....		200 00
D. Bromley, Michigan.....		200 00
F. Palues, Michigan.....		84 25
W. Babcock, Illinois.....		408 00
J. Meharry, Illinois.....		568 00
J. R. Smith, Illinois.....		406 77
W. J. Barney, Illinois.....		200 00
W. McKenney, Illinois.....		89 30
L. Truman, Illinois.....		398 50
J. C. Walker, Illinois.....		200 00
S. C. Dole, Illinois.....		131 70
C. McAlister and others, Illinois.....		505 25
J. Baner, Wisconsin.....		70 00
F. Mavavan, sr., Wisconsin.....		45 00
Cath. Stalker, Wisconsin.....		50 00
E. Townsend, Wisconsin.....		50 00
D. Holland, Wisconsin.....		403 00
J. Roberts, Wisconsin.....		200 00
S. D. Hastings, Wisconsin.....		50 00
J. Connell, Wisconsin.....		100 00
M. Wohlforth, Wisconsin.....		20 00
F. Marvin, Wisconsin.....		40 00
P. Weisenberger, Wisconsin.....		20 00
N. G. Sales, Iowa.....		56 00
W. J. Holloway, Iowa.....		200 00
J. Redpath, Iowa.....		100 00
J. Gassner, Iowa.....		50 00
W. M. Hargue, Iowa.....		50 00
J. Culbertson, Iowa.....		50 00
J. Jones, Iowa.....		50 00
A. Wolfley, Iowa.....		50 00
W. Johnson, Iowa.....		300 00
C. G. Aukery, Iowa.....		200 00
A. Vance, Iowa.....		100 00
E. Picoth, Iowa.....		375 05
P. Keys, Missouri.....		100 00
J. Kierwin, Missouri.....		5 00
T. Humphrey, Missouri.....		80 00
J. Grimshaw, Missouri.....		200 00
R. V. Keller, Missouri.....		36 70
J. H. H. Kincaid, Missouri.....		12 50
D. T. Campbell, Missouri.....		50 00
	Carried forward.....	7,078 88

RECEIPTS AND EXPENDITURES.

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866-'07.

MISCELLANEOUS.

	Brought forward.....	\$7,078 83
To T. D. Pettijohn, Missouri.....		60 00
P. Peterson, Missouri.....		100 00
W. Flesher, Missouri.....		50 00
J. W. Boon, Missouri.....		16 67
V. B. Van Dyke, Missouri.....		349 70
J. Cravens, Missouri.....		16 67
F. McGee, Missouri.....		200 00
W. A. Brigham, Missouri.....		100 00
P. Huffs, Missouri.....		50 00
R. Kelley, Missouri.....		100 00
D. K. Hall, Missouri.....		50 00
J. Conklin, Missouri.....		150 85
H. Conley, Missouri.....		200 00
J. M. Collins, Missouri.....		41 25
W. A. Pogue, Missouri.....		30 00
T. Gilbert, Missouri.....		50 00
G. G. Griswold, Minnesota.....		165 83
P. Fitzpatrick, Minnesota.....		100 82
W. Jaques, Minnesota.....		23 06
J. M. Langley, Minnesota.....		1 98
J. H. Reynerson, Minnesota.....		322 47
H. Foster, Minnesota.....		120 00
J. Breh, Minnesota.....		100 00
M. Mater, Minnesota.....		200 00
A. Holes, Minnesota.....		21 25
Mary Weederwitsch, Minnesota.....		34 19
A. S. Kone, Minnesota.....		45 48
J. Felling, Minnesota.....		40 53
P. Sautler, Minnesota.....		100 00
G. W. Batchelor, Minnesota.....		100 00
O. Anderson, Minnesota.....		50 00
A. Kleinhagan, Minnesota.....		20 53
W. G. Bingham, Nevada.....		200 00
C. Conner, Nebraska.....		50 00
S. S. Corton, Oregon.....		192 68
H. C. Owen, Oregon.....		50 00
J. Holton, Oregon.....		208 42
W. L. Kohn, California.....		200 00
G. Bonetti, California.....		200 00
T. J. Titlow, California.....		50 00
L. Haas, California.....		300 00
J. D. Hunter, California.....		50 00
M. Mathews, California.....		50 00
H. Lockart, California.....		100 00
W. Lambert, Mississippi.....		25 00
W. Allison.....		9 50
S. W. Anderson.....		60 00
W. J. Ashcroft.....		40 00
J. K. Bars.....		100 68
M. Brown.....		49 86
D. Bowder.....		99 71
J. Bretzer.....		1 05
J. Brattle.....		59 12
J. Bone.....		4 99
B. Brake.....		10 00
H. C. Bogg.....		15 00
W. Buzan.....		20 00
W. M. Battler.....		5 00
W. Barrett.....		5 00
W. P. Bandy.....		5 00
W. P. Baggott.....		101 23
S. Burgess.....		76 37
A. A. S. Beaufort.....		250 00
J. H. Benton.....		49 92
W. Brooks.....		50 00
N. Bennett.....		39 25
J. R. Burns.....		6 75
T. Bozette.....		120 00
D. H. Bankston.....		20 26
C. W. Bensley.....		39 94
W. R. Barrette.....		10 00
J. Rogers.....		20 00
W. Burns.....		40 00
L. Bray.....		50 00
H. P. Bennett.....		100 00
C. Baumgarten.....		48
D. B. Cummings.....		237 29
A. Coffey.....		8 96
E. Cook.....		7 67
G. Cook.....		10 00
W. T. Curtis.....		58 00

Carried forward..... 13,544 94

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$13,544 94
To J. Curtis.....		3 28
D. N. Cavender.....		10 00
N. P. Cates.....		10 00
B. N. Cowlin.....		5 00
M. E. Clark.....		40 00
J. Cummings.....		15 00
T. J. Carlisle.....		60 00
W. H. Cummins.....		260 00
P. D. Castelle.....		28 25
D. W. Clark.....		10 03
J. Cale.....		50 00
H. Conklin.....		80 00
J. Crumer.....		3 71
R. Chilcott.....		5 00
A. Chipman.....		23 39
J. B. Dunn.....		60 00
J. W. Deese.....		59 81
A. M. Dutton.....		5 00
J. S. Dukes.....		100 00
J. S. Donovan.....		148 18
W. Davidson.....		20 00
J. Davenport.....		20 07
G. W. Edgar.....		9 98
W. Estes.....		5 00
C. W. Edmonds.....		99 52
J. A. Fleming.....		50 19
W. H. Fleming.....		87 53
D. Fuller.....		6 97
D. Faber.....		10 00
John Gordon.....		48 57
T. B. Goldsby and others.....		152 55
R. E. Glover.....		7 45
A. C. Goodman.....		5 00
R. Gilbert.....		10 00
D. Goodwin.....		19 94
J. L. Goods.....		30 00
J. A. Granger.....		40 00
W. Gage.....		30 00
N. S. Greenwood.....		48 86
N. Gits.....		20 00
V. G. Hayes and others.....		100 00
McK. Holderness.....		50 07
B. Hudspeth.....		3 00
R. Hooper.....		1 41
J. H. Hitchcock.....		60 00
S. W. Hawkins.....		15 00
B. B. Hicks.....		10 00
M. R. Hopper.....		39 83
A. C. Hawkins.....		5 00
O. Hendricks.....		20 07
L. Huffall.....		10 00
J. S. Hunt.....		100 00
J. Harrison, jr.....		40 00
J. Harrison, sr.....		30 00
R. H. Hunt.....		30 00
D. W. Henderson.....		10 00
R. R. Highsmith.....		200 00
J. Harkey.....		5 00
W. C. Hyder.....		5 00
G. W. Hart.....		160 45
J. L. Henderson.....		19 77
J. Hennessey.....		30 43
H. Hill.....		15 00
T. G. Harrold.....		100 00
E. A. Hall.....		65 62
T. Jones.....		7 11
C. Jones.....		50 00
A. Joiner.....		10 01
L. Johnson.....		1 03
T. James.....		10 00
J. Johnson.....		50 00
H. E. Jolley.....		40 00
F. Joy.....		10 10
L. Jacobs.....		10 00
R. R. Jefferson.....		17 37
J. B. Kilbourne.....		49 41
W. Klein.....		40 00
J. Kane.....		10 25
J. C. Kuykendal.....		15 00
J. C. Kane.....		10 00
N. N. King.....		5 00
S. Lane.....		100 00

Carried forward.....

16,770 72

1866-'67.

MISCELLANEOUS.

To G. W. Lanches.....	Brought forward.....	\$16,770 72
R. Lamfield.....		197 50
H. Lait.....		21 63
A. Lee.....		5 00
J. Lewelling.....		10 00
O. Leger.....		5 00
J. B. Lollar.....		30 57
M. W. Leonard.....		4 98
C. Land.....		30 00
N. K. Leonard.....		49 24
J. Madden.....		100 00
W. A. McKay.....		46 74
H. C. Massey.....		98 95
H. McMillan.....		100 00
M. Mueller.....		20 00
J. Y. Morris.....		10 00
W. Maynard.....		50 00
J. Moss.....		15 00
F. Moore.....		5 00
W. W. Moore.....		20 00
H. Mitchell.....		9 96
J. Metcalf.....		10 00
J. McFarland.....		10 00
L. C. Massingell.....		40 00
W. McKnight.....		100 00
W. E. Martin.....		4 96
W. R. Meachem.....		9 96
W. Mitchell.....		20 02
J. Montgomery.....		90 00
N. Moore.....		10 00
J. M. McLain.....		40 00
D. W. McKee.....		30 00
J. H. Merritt.....		19 95
D. Mileham.....		40 00
A. Moore.....		30 00
J. L. Meredith.....		120 00
A. S. Meredith.....		33 40
J. Moore.....		1 26
H. McElroy.....		5 00
M. McClure.....		19 43
N. Noggle.....		7 20
J. J. Norton.....		4 89
C. Nelson.....		10 03
C. B. Noble.....		10 90
D. Nelson.....		10 00
J. L. Nixon.....		40 00
D. R. Norman.....		35 00
E. N. Orton.....		42 42
S. L. Ogden.....		80 00
Reed Parker.....		10 00
A. L. Potter.....		50 45
H. T. Pope.....		49 48
J. W. Petty.....		10 01
H. Porter.....		9 44
W. A. Pexley.....		5 00
J. C. Palmer.....		50 00
S. H. Pearch.....		60 00
J. C. Pendergast.....		80 00
A. L. Pander.....		262 09
J. D. Penn.....		83 80
A. Ray, (deceased).....		5 12
A. G. Reed.....		50 00
J. Roads.....		18 55
W. S. Rice.....		5 00
R. Rainey.....		20 00
W. Reade.....		5 05
A. Rutherford.....		4 99
A. P. Reups.....		20 00
J. G. Robbins.....		30 00
W. L. Roach.....		80 00
W. D. Ray.....		100 00
E. Ray.....		5 00
M. Stoddard.....		50 00
G. M. Smith.....		10 00
R. Satterfield.....		10 00
J. Steiger.....		10 00
D. Stewart.....		50 00
G. Shoemaker.....		5 00
H. H. Stratton.....		5 00
M. Spenlock.....		10 00
J. L. Sheppard.....		40 09
H. H. Smith.....		23 87
	Carried forward.....	19,712 65

1866-'67.

MISCELLANEOUS.

	Brought forward.....	\$19,712 65
To L. Schutle.....		20 00
C. Smith.....		18 71
R. W. Shaw.....		5 06
T. P. Sadler.....		60 00
W. Sutherland.....		10 00
J. Sturting.....		10 06
E. L. Smith.....		34 89
T. A. Stewart.....		24 79
H. W. Shell.....		10 00
J. N. Snodgrass.....		30 00
N. H. Smith.....		50 00
C. Stubbs.....		59 50
T. Smith.....		2 35
R. Taber.....		48 57
H. D. Terrill.....		82 50
D. Traul.....		3 16
A. E. Thompson.....		5 06
G. G. Tidwell.....		60 23
W. Tinker.....		50 00
W. B. Taylor.....		300 00
W. Usher.....		48 89
J. Valvord.....		49 91
A. Vogt.....		5 00
W. Wilson.....		20 00
J. Wigham.....		50 00
H. Wells.....		10 00
W. F. Wheeler.....		24 77
J. White.....		5 00
F. Wedgewood.....		15 11
E. F. White.....		20 00
N. Worforth.....		10 00
A. J. Waters.....		49 95
G. Wethers.....		49 94
J. S. Wilson.....		109 37
E. B. Williams.....		5 00
J. D. Wesson.....		5 00
J. N. Whittington.....		66 18
D. W. Walker.....		30 00
G. White.....		118 77
J. Winn.....		40 00
A. Wright.....		60 00
A. G. Williams.....		50 00
F. H. Wood.....		50 00
J. Wimberley.....		41 54
P. H. Wells.....		13 79
E. A. White.....		4 20
M. Weaver.....		10 00
R. M. Williams.....		100 00
		21,639 67
Indemnity for swamp lands purchased by individuals:		
To Governor of the State of Illinois.....		\$6,244 09
Governor of the State of Iowa.....		99,608 52
Richard Yates.....		6,297 48
		112,150 09
Debentures and other charges, act October 16, 1837:		
To C. A. Beebe.....		\$56 00
J. Rowe.....		87 50
H. K. Sanger.....		132 50
		276 00
Payment of war bounty-land certificates:		
To P. H. Anderson.....		\$100 00
G. Blake.....		100 00
E. Elberts.....		100 00
G. W. Helm.....		100 00
L. Lanegan.....		100 00
C. Murray.....		100 00
J. Russell.....		25 00
J. L. Rollard.....		20 00
A. Smith.....		25 00
G. W. Smith.....		25 00
J. W. Tipton.....		25 00
S. West.....		100 00
J. Wood.....		100 00
		920 00

RECEIPTS AND EXPENDITURES.

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66-'67.

MISCELLANEOUS.

urveying the public lands:

To G. H. Colgrave.....	\$558 00
W. S. Combs.....	152 08
F. Driscoll.....	119 00
Eaton & Cleveland.....	18 60
W. J. Gilbert.....	33 35
G. Hewett.....	400 00
D. B. Henry.....	135 00
W. Johnson.....	31 50
Janson Brothers.....	15 00
E. S. Morris.....	1,642 60
Newcomb & Griggs.....	131 25
Putnam & Parr.....	17 45
C. Roll.....	72 00
Thompson & Jones.....	29 80
G. Watson.....	83 50
	3,439 63

urvey of the eastern boundary of California:

To Corbett & Barker.....	\$1,248 15
C. A. Eastman.....	2,532 11
G. W. Frink.....	361 40
Wood Gibson.....	73 00
G. F. Hooper.....	2,802 11
S. Mowry.....	2,048 47
Workman & Brothers.....	827 57
J. C. Woods.....	1,776 34
M. Webber.....	75 54
	11,744 69

rices of special counsel and other extraordinary expenses of California land laims:

To T. Hoffman.....	\$200 00
J. A. Wills.....	3,000 00
B. C. Whiting.....	1,185 00
	4,385 00

urveying Indian and other reservations under treaty stipulations, &c.:

To T. H. Barrett.....	\$3,742 00
Coryell & Bowles.....	7,412 03
E. S. Norris.....	15,000 00
	26,154 03

urchase, &c., of a parcel of ground at Des Moines, Iowa, as a site for a building for e use of the Federal courts and other Federal offices:

To B. F. Allen.....	\$120 00
C. C. Cole.....	120 00
J. G. Layman.....	9,600 00
C. H. Rawson.....	5,000 00
H. Sherman.....	120 00
	14,960 00

urveying the necessary base, meridian, standard, parallel, township, and section lines Kansas and Nebraska:

To Angell & Beverage.....	\$1,386 34
W. S. Caldwell.....	75
M. M. Hall.....	16 88
J. E. McMullen.....	1 89
S. Parsons.....	49
G. M. Tifford.....	16 30
J. D. White.....	1,497 46
	2,920 11

urveying the public lands in Oregon, to be disbursed at the rates now authorized law:

To G. Mercer.....	\$255 00
W. H. Odell.....	4,279 05
Odell & Lewis.....	555 28
Thompson, Pengra & Meldrum.....	10,836 15
	15,925 48

1866-'67.

MISCELLANEOUS.

Surveying the public lands and private land claims in California and Territory of Nevada:

To G. W. Colby.....	\$129 35
W. Epler.....	2,250 00
J. E. Freeman	3,614 30
S. W. Foreman.....	1,500 82
B. Ives.....	2,827 30
W. F. Ingalls.....	622 88
H. B. Martin.....	153 88
T. Sprague.....	227 16
	11,315 89

Surveying the public lands in Washington Territory, at the rates now authorized by law:

To G. House, jr.....	\$3,783 12
D. G. Major.....	1,021 00
J. V. & E. M. Meeker.....	524 28
E. Richardson.....	4,499 31
J. Richardson.....	989 19
H. N. Stearns.....	1,101 23
A. J. Treadway.....	20 10
C. A. White.....	5,117 22
	17,055 46

Surveying the necessary base, meridian, standard, parallel, township, and section lines in New Mexico:

To H. C. Fellows.....	\$1,857 50
I. C. Strick.....	3,384 06
	5,241 56

Surveying the public lands in Dakota Territory:

To M. K. Armstrong.....	\$4,158 12
J. V. Bunker.....	2,310 25
C. C. P. Meyer.....	2,892 25
G. N. Propper.....	2,110 52
	11,471 14

Surveying the public lands in Arizona Territory:

To W. A. Pierce.....	\$2,160 00
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Salary of recorder of land titles in Missouri:

To F. Mosberger.....	\$375 00
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Surveying the public lands in Minnesota:

To J. W. Bishop.....	\$4,147 63
O. E. Garrison.....	1,671 89
Jewett & Howe.....	7,018 07
G. E. Stuntz.....	1,218 90
G. B. Wright.....	5,638 16
	19,719 65

Surveying the public lands in Nebraska Territory:

To Armstrong & Wright.....	\$5,874 34
Davis & Wiltse.....	5,711 68
Hackbusch & Farnsworth.....	7,631 94
G. F. McClure.....	3,108 49
Paul & Paul.....	1,872 45
N. J. & J. A. Paul.....	3,900 20
	28,068 48

Surveying the public lands in Kansas:

Angell & Beverage.....	\$4,681 34
Dirfendorf & Cosgray.....	5,942 67
Furrow & Sleeper.....	6,313 85
Manning & Ballard.....	6,014 83
	22,952 69

Surveying liabilities incurred by the late surveyor general of California:

To I. H. Brooks.....	\$365 00
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866-67.

MISCELLANEOUS.

Surveying the public lands in California:

To B. B. Barker.....	\$1,384 53
J. J. Cloud.....	138 75
N. H. Carlton.....	587 47
I. N. Chapman.....	1,609 51
E. Dyer.....	8,738 75
S. W. Foreman.....	1,004 49
J. E. Freeman.....	6,621 56
J. M. Ingalls.....	7,469 21
W. F. Ingalls.....	7,435 10
A. M. Severy.....	15 00
	34,904 37

Surveying the public lands, &c., in Colorado Territory:

To W. Ashley.....	\$9,084 58
W. H. Pierce.....	10,534 87
G. E. Pierce.....	8,900 47
	28,519 92

Arrangements for running and marking the boundary-line between the United States and Mexico:

To W. Ferguson.....	\$270 00
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Suppression of the slave-trade:

To F. Andrews and others.....	\$130 74
W. L. Avery.....	2,059 70
C. Brainard.....	981 72
S. L. Crawford.....	577 23
C. Clarke.....	1,600 00
G. Cushman.....	54 21
W. Crossman and others.....	296 24
J. R. Goodwin.....	3,000 00
T. Gaynor.....	156 25
J. Hancock.....	25 51
T. R. Hibbard.....	1,138 07
G. P. Hamilton.....	75 85
R. Murray.....	3,000 00
E. Millaeh.....	250 83
H. Nagel.....	25 51
W. Phillips.....	102 04
B. Pringle.....	2,071 81
J. Ross and others.....	9,191 91
M. Sullivan.....	3 75
T. Smith.....	2,406 72
S. D. Summerfield.....	253 50
C. Taylor.....	25 51
Treasurer of the United States.....	462 44
W. P. Upham and others.....	578 06
F. A. Whittlesey.....	500 00
	28,867 60

Expenses to be incurred in taking the Eighth Census of the inhabitants of the United States:

To J. R. Goodwin, disbursing clerk.....	\$2,858 77
P. A. Keller.....	5,000 00
	7,858 77

From which deduct the following repayments:

By M. B. Brown.....	\$558 55
United States Depository, Little Rock, Arkansas.....	5,000 00
	5,558 55
	2,300 22

Salary of Edward Jarvis, from January 1, 1865, to May 31, 1865, for digesting facts as to mortality and diseases, collected by the census marshals in 1860:

To J. R. Goodwin, disbursing clerk.....	\$750 00
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Expenses of the census of Arizona Territory, taken in the year 1864:

To J. R. Goodwin, disbursing clerk.....	\$4,160 00
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To adjust and settle the accounts of James Tufts for enumerating the inhabitants of the Territory of Montana:

To J. R. Goodwin, disbursing clerk.....	\$6,369 88
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Salaries and other necessary expenses of the Metropolitan Police:

To W. J. Murtagh.....	\$194,504 67
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1866-'67.

MISCELLANEOUS.

For the construction of a police telegraph for the city of Washington, District of Columbia:

To W. J. Murtagh..... \$15,000 00

Alterations and repairs of the President's House:

To B. B. French, Commissioner of Public Buildings..... \$12,250 00

Rebuilding the President's stable:

To B. B. French, Commissioner of Public Buildings..... \$1,500 00

Purchase of books for the library at the Executive Mansion, &c.:

To W. H. Fry..... \$125 54

Lighting the Capitol, President's House, and the public grounds around them, &c.:

To B. B. French, Commissioner of Public Buildings..... \$76,087 99

Fuel in part for the President's House:

To B. B. French, Commissioner of Public Buildings..... \$4,431 09

Making the road from the President's stables to the house:

To B. B. French, Commissioner of Public Buildings..... \$1,500 00

Underdraining the President's garden and Capitol grounds:

To B. B. French, Commissioner of Public Buildings..... \$500 00

Compensation of two night watchmen employed at the President's House:

To B. B. French, Commissioner of Public Buildings..... \$900 00

Compensation of doorkeeper to the President's House:

To B. B. French, Commissioner of Public Buildings..... \$666 66

Compensation of furnace-keeper at the President's House:

To B. B. French, Commissioner of Public Buildings..... \$480 00

To remove the water-pipes which conduct the water from the spring at Franklin Square to the President's House:

To B. B. French, Commissioner of Public Buildings..... \$6,000 00

Supplying a deficiency in appropriation for fuel for the President's House:

To B. B. French, Commissioner of Public Buildings..... \$5,000 00

Deficiency in repairing the conservatory at the President's House:

To B. B. French, Commissioner of Public Buildings..... \$1,020 00

To enable the Commissioner of Public Buildings to pay two policemen at the President's House:

To B. B. French, Commissioner of Public Buildings..... \$3,801 11

Refurnishing the President's House:

To B. B. French, Commissioner of Public Buildings..... \$24,000 00

Taking care of the grounds south of the President's House, &c.:

To B. B. French, Commissioner of Public Buildings..... \$1,500 00

Annual repairs of the Capitol, water-closets, public stables, water-pipes, pavements and other walks within the Capitol Square, &c.:

To B. B. French, Commissioner of Public Buildings..... \$12,402 50

S. B. Kendig, disbursing agent..... 3,000 00

15,402 50

From which deduct the following repayment:

By B. B. French..... 402 50

15,000 00

Keeping the spring and water-pipes which supply drinking water to the Capitol in repair, and erecting a wooden fence around the spring, at Smith's farm:

To B. B. French, Commissioner of Public Buildings..... \$1,000 00

To so grade a portion of North Capitol street as to relay the water-pipes leading from the Government spring to the Capitol:

To B. B. French, Commissioner of Public Buildings..... \$8,140 00

Compensation of laborer for cleaning rotundo, water-closets, &c., at the Capitol:

To B. B. French, Commissioner of Public Buildings..... \$338 00

RECEIPTS AND EXPENDITURES.

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1866-'67.

MISCELLANEOUS.

Compensation of western gate keeper, Capitol square: To B. B. French, Commissioner of Public Buildings.....	\$666 66
Compensation of two watchmen to preserve the public grounds about the Capitol: To B. B. French, Commissioner of Public Buildings.....	\$1,200 00
Compensation of one night watchman, employed for the protection of buildings lying south of the Capitol: To B. B. French, Commissioner of Public Buildings.....	\$666 66
To employ a keeper of three furnaces under the old hall of the House of Representatives: To B. B. French, Commissioner of Public Buildings.....	\$480 00
Coal and firemen to warm the Library of Congress: To B. B. French, Commissioner of Public Buildings.....	\$450 09
Expenses of packing and distributing the Congressional Journals and documents: To J. R. Goodwin, disbursing clerk.....	\$8,200 00
Repairs of water-pipes at the Capitol: To B. B. French, Commissioner of Public Buildings.....	\$500 00
Repairs of all the furnaces under the Capitol: To B. B. French, Commissioner of Public Buildings.....	\$500 00
Fuel for the centre building of the Capitol: To B. B. French, Commissioner of Public Buildings.....	\$1,379 00
Four laborers employed by the Commissioner of Public Buildings in the Capitol, heretofore authorized by special appropriation: To B. B. French, Commissioner of Public Buildings.....	\$1,920 00
New dome, United States Capitol: To W. S. Marsh, late disbursing clerk..... S. B. Kendig, disbursing clerk.....	\$11,229 91 1,675 00
	12,904 91
Capitol Extension: To W. S. Marsh, late disbursing clerk..... S. B. Kendig, disbursing clerk.....	\$119,000 00 135,500 00
	254,500 00
From which deduct the following repayment: By W. S. Marsh.....	5,290 99
	249,209 01
An enlargement of the Library of Congress, so as to include in two wings built fire-proof the space at either end of the present Library: To W. S. Marsh, late disbursing clerk..... S. B. Kendig, disbursing clerk.....	\$13,500 00 36,527 81
	50,027 81
From which deduct the following repayment: By W. S. Marsh.....	9,312 63
	40,715 18
Additional compensation to employes under the disbursing agent of the United States Capitol Extension: To W. S. Marsh, late disbursing clerk..... S. B. Kendig, disbursing clerk.....	\$200 50 380 40
	589 90
To reconstruct the lower water-closets of the Supreme Court room, and to make other improvements, &c.: To B. B. French, Commissioner Public Buildings.....	\$1,500 00
Compensation of two watchmen for the dome of the Capitol: To B. B. French, Commissioner of Public buildings.....	\$1,575 00
To cause to be painted in the square panels of glass in the ceiling of the House of Representatives the escutcheons of the States of West Virginia and Nevada: To B. B. French, Commissioner of Public Buildings.....	\$130 00

1866-'67.

MISCELLANEOUS.

Grading, filling up, and improving the public grounds around the Capitol :

To S. B. Kendig.....	\$20,000 00
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Patent fund :

To S. Bradley.....	\$20 00
T. C. Theaker, for salaries of his office.....	174,000 00
T. C. Theaker, for contingent expenses of his office.....	189,500 00
T. C. Theaker, for temporary clerks.....	143,000 00
T. C. Theaker, refunding money paid by mistake.....	2,000 00
T. C. Theaker, for withdrawals.....	500 00
	509,020 00

Making cases and fitting up rooms in the Patent Office Building to receive copyright books, charts, and other copyright matter, &c. :

To T. C. Theaker, Commissioner.....	\$1,800 00
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Drawings to illustrate the report of the Commissioner of Patents :

To T. C. Theaker, Commissioner.....	\$6,000 00
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Furnishing the saloon in the north wing of the Patent Office Building, and for furnishing the same with suitable cases, &c. :

To S. B. Kendig, disbursing agent.....	\$72 51
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Repairing and painting the saloon in the old portion of the Patent Office Building, and furnishing the same with suitable cases for the reception, &c, and convenient exhibition of models :

To T. C. Theaker, Commissioner.....	\$2,000 00
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Furnishing the Patent Office Building :

To W. S. Marsh, late disbursing clerk.....	\$12,500 00
S. B. Kendig, disbursing clerk.....	54,350 00
	66,850 00

From which deduct the following repayment :

By W. S. Marsh.....	305 07
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66,485 53

Fuel, lights, &c., for the Patent Office Building :

To J. R. Goodwin, disbursing clerk.....	\$19,750 00
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From which deduct the following repayment :

By J. R. Goodwin.....	168 10
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19,581 90

Casual repairs of the Patent Office Building :

To J. R. Goodwin, disbursing clerk.....	\$12,400 00
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Support, clothing, and medical treatment of the insane of the Army and Navy and of the revenue service, and the District of Columbia, &c. :

To C. H. Nichols, superintendent.....	\$90,500 00
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Purchase and fencing of 56 1/4 acres of meadow land near the Hospital for the Insane :

To C. H. Nichols, superintendent.....	\$6,000 00
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Salaries and incidental expenses of the Columbian Institute for the Deaf, Dumb, and Blind :

To E. M. Gallaudet, superintendent.....	\$20,434 14
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Erection, furnishing, and fitting up of two additions to the buildings of the Columbian Institute for the Deaf, Dumb, and Blind :

To E. M. Gallaudet, superintendent.....	\$32,240 00
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Proper enclosure, grading, and improvement of the grounds of the Columbian Institute :

To E. M. Gallaudet, superintendent.....	\$1,500 00
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Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia in the Columbian Institute :

To the Columbian Institute.....	\$900 00
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For the erection of a brick barn, carriage house, cow house, shop, gas house, and ice house for the Columbian Institute :

To E. M. Gallaudet, superintendent.....	\$14,500 00
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MISCELLANEOUS.

Support and medical treatment of sixty transient paupers (medical and surgical patients) in the Washington Infirmary:	
To B. B. French, Commissioner of Public Buildings.....	\$8,000 00
Construction of a Jail in the District of Columbia:	
To S. B. Kendig, disbursing agent.....	\$5,000 00
To establish a House of Correction for boys in the District of Columbia:	
To J. M. Brodhead, treasurer.....	\$1,500 00
H. D. Cooke, treasurer.....	8,000 00
	9,500 00
Salary of the Warden of the Jail of the District of Columbia, &c.:	
To J. R. Goodwin, disbursing clerk.....	\$2,354 21
For the support and maintenance of convicts transferred from the District of Columbia:	
To A. Pillsbury, Superintendent Penitentiary, Albany, New York.....	\$23,701 51
Compensation of two draw-keepers and for fuel and oil for lamps of the two bridges across the Eastern Branch of the Potomac:	
To B. B. French, Commissioner of Public Buildings.....	\$930 56
Compensation of four draw-keepers and watchmen, and for fuel and oil for the lamps, of the Potomac bridge:	
To B. B. French, Commissioner of Public Buildings.....	\$4,374 00
Repairs of the Potomac, Navy Yard, and upper bridges:	
To B. B. French, Commissioner of Public Buildings.....	\$6,000 00
Repairs of Navy Yard bridge:	
To B. B. French, Commissioner of Public Buildings.....	\$5,000 00
Repairs of the bridge across the Potomac at Little Falls:	
To B. B. French, Commissioner of Public Buildings.....	\$2,410 00
Repairs of the Potomac bridge:	
To B. B. French, Commissioner of Public Buildings.....	\$13,000 00
Hire of carts on the public grounds:	
To B. B. French, Commissioner of Public Buildings.....	\$1,014 78
Purchase and repair of tools used in the public grounds:	
To B. B. French, Commissioner of Public Buildings.....	\$100 00
Purchase of trees and tree-boxes, to replace, when necessary, such as have been planted by the United States, and to whitewash tree-boxes and fences, &c.:	
To B. B. French, Commissioner of Public Buildings.....	\$3,000 00
For iron seats for the public grounds:	
To B. B. French, Commissioner of Public Buildings.....	\$1,000 00
For painting iron fences:	
To B. B. French, Commissioner of Public Buildings.....	\$2,500 00
Repairing gates to the iron fences enclosing Lafayette Square:	
To B. B. French, Commissioner of Public Buildings.....	\$500 00
Repair and whitewash the wooden fences around the several reservations:	
To B. B. French, Commissioner of Public Buildings.....	\$1,000 00
Repairing the arch on New Jersey avenue, below the Coast Survey Buildings:	
To B. B. French, Commissioner of Public Buildings.....	\$1,000 00
Adding East Capitol street and enclosing Lincoln Square:	
To B. B. French, Commissioner of Public Buildings.....	\$15,000 00
Additional compensation of twenty per cent. to the Superintendent of Public Garden, clerks, and assistants:	
To B. B. French, Commissioner of Public Buildings.....	\$10,477 04
Compensation of the Public Gardener:	
To B. B. French, Commissioner of Public Buildings.....	\$960 00

1866-'67.

MISCELLANEOUS.

Compensation of laborers employed on the public grounds, &c.:

To B. B. French, Commissioner of Public Buildings.....	\$10,690 00
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Compensation of watchmen employed on Reservation No. 2:

To B. B. French, Commissioner of Public Buildings.....	\$2,560 00
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Repairs of Pennsylvania Avenue:

To B. B. French, Commissioner of Public Buildings.....	\$5,000 00
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Public Reservation No. 2 and Lafayette Square:

To B. B. French, Commissioner of Public Buildings.....	\$1,594 22
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Improvement of B street south from Sixth to Seventh streets west, Maine avenue from the canal to Sixth street west, and Four-and-a-half street, east side, from Missouri avenue to Maine avenue, &c.:

To B. B. French, Commissioner of Public Buildings.....	\$3,889 76
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Improvements of avenues, streets, &c., in Washington, District of Columbia:

To the Corporation of Washington.....	\$47,255 81
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Four new pave-washers on Pennsylvania avenue:

To B. B. French, Commissioner of Public Buildings.....	\$1,000 00
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For grading and repairing Virginia avenue:

To B. B. French, Commissioner of Public Buildings.....	\$10,000 00
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Additional compensation to employés under the Commissioner of Public Buildings:

To B. B. French, Commissioner of Public Buildings.....	\$778 21
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To change Tiber Creek where it runs through the Botanic Garden into a sewer:

To B. B. French, Commissioner of Public Buildings.....	\$15,000 00
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For an iron fence around the Botanic Garden:

To B. B. French, Commissioner of Public Buildings.....	\$15,000 00
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From which deduct the following repayment:

By B. B. French, Commissioner of Public Buildings.....	10,057 90
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4,942 10

To enclose Franklin Square with a wooden fence and to guard and plant it with trees and shrubbery:

To B. B. French, Commissioner of Public Buildings.....	\$1,500 00
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For a watchman for Franklin Square:

To B. B. French.....	\$625 00
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Purchase of a Territorial library for the Territories of Colorado, Dakota, and Nevada:

To J. R. Goodwin, disbursing clerk.....	\$308 50
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To pay for books of record, shelving, &c., for the office of Register of Deeds in the District of Columbia:

To R. M. Hall.....	\$485 85
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Completing the Washington Aqueduct:

To W. S. Marsh, late disbursing agent.....	\$31,000 00
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S. B. Kendig, disbursing agent.....	72,500 00
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103,500 00

From which deduct the following repayment:

By W. S. Marsh.....	5,161 14
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98,338 86

For the preservation of the collections of the Exploring Expedition:

To J. R. Goodwin, disbursing clerk.....	\$1,992 50
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To purchase of Messrs. Little, Brown & Co. 2,000 copies of the 12th volume of the United States Statutes at Large, for distribution, &c.:

To Little, Brown & Co.....	\$7,000 00
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Compiling and supervising the Biennial Register:

To J. R. Goodwin, disbursing clerk.....	\$500 00
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RECEIPTS AND EXPENDITURES.

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866-'67.

MISCELLANEOUS.

For the instruction of indigent blind children in Maryland or some other State :	
To the Maryland Institution for Instruction of the Blind.....	\$750 00
F. D. Morrison, superintendent.	600 00
	1,350 00
To adjust and settle the accounts of D. S. Payne for enumerating the inhabitants of the Territory of Idaho :	
To J. R. Goodwin, disbursing clerk.....	\$7,855 00
Deposits by individuals for expenses of surveys of public lands :	
To C. Bielanski.....	\$500 00
G. W. Colby.....	414 00
R. J. Conway.....	407 44
C. Duerr.....	606 00
W. W. Griffin.....	703 91
R. Gibbons.....	500 00
C. T. Healey.....	339 29
R. C. Hopkins.....	500 00
H. H. Harmon.....	120 00
S. Millington.....	958 06
John Murray.....	62 75
H. B. Martin.....	720 00
A. McPherson.....	1,262 47
J. Reed.....	352 73
J. H. Stuart.....	258 02
J. F. Stratton.....	822 15
A. W. Von Schmidt.....	410 98
R. B. Willison.....	48 91
R. M. Wilson.....	88 00
J. H. Wildes.....	500 00
	9,574 71
To pay the interest on sundry sums loaned for Government purposes by the First National Bank of Washington, District of Columbia :	
To J. R. Goodwin, disbursing clerk.....	\$5,670 12
Paying the funeral expenses of the late President Lincoln :	
To J. R. Goodwin, disbursing clerk.....	\$47 00
Which deduct from the following repayment :	
By J. R. Goodwin.....	1,014 69
Excess of repayment.....	967 69
To pay the balance due for work done on, and materials furnished for, that part of the custom-house building at New Orleans reserved for the use of the Federal courts :	
To Gallier & Esterbrook.....	\$4,228 65
Support of the Columbian Hospital for Women and Lying-in Association :	
To Moses Kelley.....	\$10,000 00
Compensation of clerks in the Engineer's Office, Department of the Interior :	
To J. R. Goodwin, disbursing clerk.....	\$4,250 00
Accidental expenses of the Engineer's Office, Department of the Interior :	
To J. R. Goodwin, disbursing clerk.....	\$4,772 84
Repairs and repairs of the court-house in the city of Boston :	
To G. J. T. Bryant.....	\$200 00
Cummings & Carlisle.....	182 07
Denio, Roberts & Co.....	305 00
J. S. Keyes.....	91 30
S. J. Tuttle.....	1,037 30
	1,816 67
Five per cent. of the net proceeds of sales of public lands in Minnesota :	
To the Governor of Minnesota.....	\$2,500 53
Five per cent. of the net proceeds of sales of public lands in Michigan :	
To the Governor of Michigan.....	\$3,236 70
Five per cent. of the net proceeds of sales of public lands in Wisconsin :	
To the Governor of Wisconsin.....	\$2,022 90

1867-67.

MISCELLANEOUS.

Relief of sundry individuals.

Relief of Thomas W. Stevens.....	\$1,025 50
Relief of James M. Bishop.....	171 46
To pay Lewis Heyl for compiling statutes, &c.....	1,000 00
To pay Charles H. Peaslee a balance due him.....	7,519 24
Relief of J. J. Barclay.....	3,000 00
Relief of William G. Lee.....	28,428 50
Relief of Mrs. Mary Phelps.....	20,000 00
Relief of James P. Johnson.....	202 50
Relief of William Cook.....	200 00
Relief of the owners of the British vessel "Magicienne".....	8,645 00
Relief of the owners of the bark "Maria Henry".....	12,000 00
Relief of the owners of the Hawaiian bark "Kamohamaha".....	3,530 00
Relief of Rev. Listen H. Pierce.....	540 00
Relief of Mrs. Eleanor Ransom.....	400 00
Relief of the Amoskeag Manufacturing Company.....	1,650 00
Purchase for the Library of Congress of the law library of James Pettigrew.....	5,000 00
Relief of Josiah O. Ames.....	9,500 00
Relief of Henry S. Davis.....	5,720 04
Compensation to Isaac Strohm for additional service as clerk, &c.....	466 67
Compensation of the clerk of pardons in the State Department.....	1,000 00
Relief of Alexander F. Pratt.....	300 00
To pay the claims of Fuller & Fisher.....	12,500 00
Relief of Henry Rudd.....	9,150 00
Pay, &c., to the Corporation of the city of Washington.....	31,971 34
Services, &c., of F. M. Rotch, &c., for Agricultural Report.....	212 50
Relief of W. W. Potter.....	200 00
Relief of Hugh Leddy.....	682 40
Relief of Henry P. Blanchard.....	2,354 24
Relief of Elizabeth F. Chipman.....	125 00
Joint resolution in relation to the iron-clad monitor "Comanche".....	179,000 00
Relief of the heirs of Richard D. Howland, deceased.....	2,510 07
An act for the relief of the crew of the ship "Nightingale".....	217 50
	349,221 96

Repayments where there are no expenditures.

Binding documents for United States Senate:

By Asbury Dickins.....	\$1,896 58
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Expenses of the special committee of the House of Representatives, &c., to ascertain and report in regard to contracts with the Government for provisions, &c.:

By E. Ball.....	\$65 72
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Fixtures for gas and furniture for committee rooms:

By Asbury Dickins.....	\$986 10
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Completion of alterations of the Philadelphia custom-house:

By W. B. Thomas.....	\$11 58
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Construction and repair of life-boats:

By T. M. Rodney.....	\$50 64
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Buoys in New Haven harbor:

By J. Z. Goodrich.....	\$200 00
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For a light-house at St. Joseph's Island, Mississippi:

By R. Eager.....	\$296 65
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Rebuilding light-house at Cape Henlopen:

By H. W. Hoffman.....	\$2 33
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For a pile light-house on Point Royal Shoal, North Carolina:

By H. F. Hancock.....	\$0 84
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For buoys and stakes for Albemarle Sound, North Carolina:

By H. F. Hancock.....	\$0 63
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For a buoy at northeast end of Falker's Shoal, &c., North Carolina:

By H. F. Hancock.....	\$0 37
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Removing and reconstructing beacon-lights on Cape Henlopen, Delaware:

By H. Bache.....	\$95 07
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Erecting a light-house on Cape Arago, Oregon:

By J. F. Miller.....	\$0 15
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1866-'67.

MISCELLANEOUS.

Survey of Seakonk river, Rhode Island :

By J. Z. Goodrich..... \$500 00

Rebuilding two light-house towers on Thatcher's Island, Massachusetts..... \$140 88

Erection of a light-house on Point Peninsula, between Big and Little Bays de Noquet.... \$97 85

INTERCOURSE WITH FOREIGN NATIONS.

Salaries of ministers of the United States:

To A. Asboth, minister to the Argentine Confederation.....	\$7,610 52
J. M. Buchanan, late minister to Denmark.....	660 64
A. A. Burton, late minister to the United States of Colombia.....	24,591 47
J. Bigelow, late minister to France.....	1,000 00
J. J. Bartlett, minister to Stockholm.....	591 35
T. H. Clay, late minister to Honduras.....	4,539 20
G. Clay, secretary of legation at Florence.....	696 20
J. R. Clay, late minister to Peru.....	240 51
W. T. Coggeshall, minister to Ecuador.....	6,100 00
L. D. Campbell, minister to Mexico.....	2,000 00
E. D. Culver, minister to Venezuela.....	1,765 93
A. B. Dickinson, minister to Nicaragua.....	7,007 42
J. A. Dix, minister to France.....	1,392 90
J. W. Dana, late minister resident to Bolivia.....	2,262 84
H. Ewing, late minister resident to the Hague.....	1,549 70
J. P. Hale, minister to Spain.....	326 51
J. Kilpatrick, minister to Chili.....	10,085 64
R. C. Kirk, minister to the Argentine Republic.....	4,172 27
A. G. Lawrence, late minister to Costa Rica.....	3,439 44
J. McBride, minister to Honolulu.....	2,789 95
E. McCook, minister to Hawaiian Islands.....	4,794 89
C. A. Munro, acting chargé de affaires of the United States at Lisbon.....	400 81
J. McGunnes, late minister to Stockholm.....	608 35
T. H. Nelson, late minister to Chili.....	1,539 78
M. Otterbourg, in charge of legation at Mexico.....	1,142 85
J. R. Partridge, minister resident to San Salvador.....	706 76
A. L. C. Portman, late minister to Japan.....	384 58
L. V. Provost, consul at Guayaquil.....	957 87
C. N. Riotte, minister to Costa Rica.....	6,908 88
R. H. Rosseau, minister to Honduras.....	4,106 68
H. S. Sanford, minister to Brussels.....	1,136 04
F. E. Spinner, Treasurer of the United States.....	3,584 74
P. J. Sullivan, minister to Bogota.....	453 37
R. B. Van Valkenburg, minister to Japan.....	378 74
J. Wilson, consul at Antwerp.....	5,324 83
A. S. Williams, minister to Salvador.....	837 60
Fitz Henry Warren, minister to Guatemala.....	6,937 55
C. A. Washburn, commissioner to Paraguay.....	5,061 00
G. E. Baker, disbursing clerk, State Department.....	150,000 00
Baring Brothers & Co., bankers, London.....	40,000 00
	318,037 12

From which deduct the following repayment:

By W. V. V. Ledgerwood, chargé de affaires to Brazil.....	1 75
	318,035 37

Contingent expenses of all missions abroad:

To T. H. Clay, late minister to Honduras.....	\$187 63
W. T. Coggeshall, minister to Ecuador.....	192 39
E. F. Cooke, secretary of legation at Chili.....	99 45
A. B. Dickinson, minister to Nicaragua.....	521 35
J. P. Hale, minister to Spain.....	2,769 17
A. P. Hovey, minister resident to Peru.....	1,785 70
J. Kilpatrick, late minister to Chili.....	1,286 70
A. G. Lawrence, late minister to Costa Rica.....	122 12
J. McBride, minister to Honolulu.....	5 25
E. M. McCook, minister to the Hawaiian Islands.....	293 11
H. E. Peck, commissioner and consul general at Hayti.....	65 64
C. S. Rand, secretary of legation at Chili.....	147 23

Carried forward..... 7,475 74

1866-'67.

FOREIGN INTERCOURSE.

	Brought forward.....	\$7,475 74
To C. N. Riotte, minister to Costa Rica.....		148 19
R. H. Rosseau, minister to Honduras.....		125 00
Fitz Henry Warren, minister to Guatemala.....		583 28
S. W. Williams, secretary of legation and interpreter to China.....		606 00
C. A. Washburn, commissioner to Paraguay.....		21 95
J. Wilson, consul at Antwerp.....		271 86
George E. Baker, disbursing clerk, State Department.....		35,000 00
Baring Brothers & Co., bankers, London.....		5,000 00
		49,226 02
Contingent expenses of foreign intercourse:		
To T. H. Dudley, consul at Liverpool.....	\$2,096 54	
M. J. Gaines, late consul at Tripoli.....	242 00	
W. P. Jones, late consul at Macao.....	75 31	
F. H. Morse, consul at London.....	631 95	
J. H. Sherman, consul at Prince Edward's Island.....	16 84	
L. Monti, consul at Palermo.....	235 00	
D. Thurston, late vice-consul at Quebec.....	775 54	
G. E. Baker, disbursing clerk, State Department.....	165,000 00	
Baring Brothers & Co., bankers, London.....	25,000 00	
		194,073 18
From which deduct the following repayment:		
By J. S. Pike.....	119 76	
		193,953 42
Salaries of secretaries of legation of the United States:		
To E. F. Cooke, secretary of legation to Chili.....	\$1,705 00	
J. Curtin, secretary of legation to Russia.....	571 55	
J. W. Dix, assistant secretary of legation to Paris.....	118 61	
C. Eyttinge, secretary of legation to Peru.....	757 57	
J. A. Gros, secretary of legation to Brazil.....	1,177 97	
Gales & Seaton.....	1 63	
W. Hoffman, secretary of legation to France.....	118 75	
J. C. Merritt.....	49	
G. P. Pomeroy, late second secretary of legation to France.....	855 91	
C. S. Rand, secretary of legation to Chili.....	364 50	
A. Rosenwig, (T. J. Pope,) late secretary of legation to Peru.....	329 58	
F. E. Spinner, Treasurer of the United States.....	404 59	
G. E. Baker, disbursing clerk, State Department.....	20,000 00	
Baring & Brothers, bankers, London.....	5,000 00	
		31,406 15
From which deduct the following repayment:		
By J. Curtin, secretary of legation at Russia.....	571 55	
		30,834 60
Salary of secretary of legation to Turkey, acting as interpreter:		
To J. P. Brown.....	\$1,957 64	
Compensation of the interpreter to the Mission to Japan:		
To A. L. C. Portman, late minister to Japan.....	\$112 15	
J. A. H. Schepel, interpreter at Kanagawa.....	1,543 56	
		1,655 71
Salary of commissioner and consul general to Hayti and Dominica:		
To H. E. Peck.....	\$7,173 54	
Salary of commissioner and consul general to Liberia:		
To W. A. Johnson, vice-consul general.....	\$508 65	
J. Seys, commissioner and consul at Monrovia.....	1,784 62	
		2,293 27
Salary of the interpreters to the consulates in China:		
To W. P. Jones, late consul at Macao.....	\$628 24	
C. W. Le Gendre, consul at Amoy.....	199 94	
F. E. Spinner, Treasurer of the United States.....	87 39	
W. P. Mangum, consul at Ningpo.....	261 21	
G. F. Seward, late consul general at Shanghai.....	3,219 92	
		4,396 69

RECEIPTS AND EXPENDITURES.

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866-'67.

FOREIGN INTERCOURSE.

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

To J. H. Goodenow, late vice-consul at Constantinople.....	\$777 20
J. Griffith, vice-consul at Smyrna.....	327 58
I. A. Johnson, consul at Beirut.....	458 39
W. J. Stillman, consul at Canea.....	414 00
	1,977 17

Repairs of cemetery fences and sexton's house, belonging to the United States, in the city of Mexico :

To M. Otterbourg, in charge of legation at Mexico.....	\$497 98
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Mail steamship service between the United States and Brazil :

To the Post Office Department.....	\$250,000 00
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Expenses, &c., of rescuing citizens of the United States from shipwreck :

To G. A. Kitteredge, vice-consul at Bombay.....	\$445 00
G. E. Baker, disbursing clerk, State Department.....	8,000 00
	8,445 00

Expenses of the execution of the neutrality act :

To G. E. Baker, disbursing clerk, State Department.....	\$5,000 00
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Bringing home from foreign countries persons charged with crime :

To I. W. Denison, master of the brig Marie Stewart and assignee.....	\$280 00
N. P. Jacobs, consul general of Calcutta.....	79 54
L. Monti, consul at Palermo.....	187 20
G. S. Lewis, assignee and master of the bark Frank.....	280 00
Nickerson & Co., owners of the ship Lucouthea, from Calcutta.....	100 00
Thayer & Sargent, consignees of the brig McIntire.....	50 00
S. T. Williams, consul at Hamburg.....	154 20
J. & W. R. Wing, agents of the bark Oceola.....	250 00
G. E. Baker, disbursing clerk, State Department.....	10,000 00
	11,380 94

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

To G. W. Anthony, acting marshal at Kanagawa, Japan.....	\$302 98
E. Banks, late marshal at Kanagawa, Japan.....	1,355 10
S. V. Corderio, acting marshal at Bangkok, Siam.....	294 00
P. Frank, late marshal at Kanagawa, Japan.....	163 32
J. A. Hughston, marshal at Shanghai.....	112 48
J. McCormick, late acting marshal at Bangkok, Siam.....	75 95
W. P. Mangum, late consul general at Shanghai.....	175 93
C. J. Sands, marshal at Chinkiang, China.....	1,119 79
George F. Seward, late consul general at Shanghai.....	2,989 54
F. E. Spinner, Treasurer of the United States.....	86 08
A. Thompson, late vice-consul at Constantinople.....	1,136 80
	7,811 97

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

To J. H. Goodenow, late vice-consul at Constantinople.....	\$1,610 75
I. M. Hood, consul at Bangkok, Siam.....	2,077 76
W. P. Jones, consul at Macao.....	1,854 64
W. P. Mangum, vice-consul general at Shanghai.....	945 92
G. F. Seward, late consul general at Shanghai.....	8,110 10
	14,599 17

From which deduct the following repayment :

By G. F. Seward, late consul general at Shanghai.....	6,406 33
	8,192 84

Compensation of secretary and commissioner to run and mark the boundary between the United States and the British possessions bounding on Washington Territory :

To A. Campbell, commissioner to run and mark the northwest boundary-line.....	\$15,977 21
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From which deduct the following repayment :

By A. Campbell, commissioner to run and mark the northwest boundary-line.....	2,867 21
	13,110 00

Salaries of United States consuls and commercial agents :

To T. Adamson, jr., consul at Pernambuco.....	\$1,977 56
J. H. Anderson, late consul at Hamburg.....	864 21
A. O. Aldis, consul at Nice.....	1,911 73
T. Allcock, consul at Goderich.....	1,033 48
I. J. Allen, consul at Hong Kong.....	3,500 00

Carried forward..... 9,286 98

1866-'67.

FOREIGN INTERCOURSE.

	Brought forward.....	\$9,286 98
To W. W. Averell, consul general at Montreal.....		1,767 83
L. Avery, vice-consular agent at Matamoros.....		654 89
J. M. Bailey, late consul at Glasgow.....		2,894 03
J. B. Bond, acting consul at Para.....		807 92
F. N. Blake, consul at Fort Erie.....		1,876 00
W. Blanchard, consul at Melbourne.....		3,063 90
C. Beadley.....		63 74
J. Britton, consul at Southampton.....		1,850 45
F. W. Behn, consul at Messina.....		968 78
L. P. Blodgett, consul at St. John's, Canada East.....		1,027 17
V. Beauboucher, consul at Jerusalem.....		1,857 24
H. Boernstein, consul at Bremen.....		1,005 50
J. M. Brower, vice-consul at Lanthala.....		960 63
H. W. Bostwick, late consul at San Juan del Sur.....		567 33
J. M. Coe, commercial agent at Apia.....		875 50
G. M. Cole, commercial agent at Acapulco.....		2,427 50
A. M. Canfield, consul at Foo Choo.....		860 28
H. M. Canfield, consul at Piræus.....		1,086 04
W. A. Chapman, consul at Sabanilla.....		180 92
J. N. Camp, vice-consul at Kingston, Jamaica.....		472 90
F. Chase, consul at Tampico.....		1,674 17
H. G. O. Chase, vice commercial agent, Amoor River.....		1,008 52
A. Caldwell, late consul at Honolulu.....		1,852 91
E. Conner, consul at Guaymas.....		1,431 79
R. M. Columbus, consul at Paita.....		467 17
M. J. Cramer, consul at Leipsic.....		122 00
A. W. Clark, consul at Valparaiso.....		2,914 47
H. J. Cuniffe, late consul at Paso del Norte.....		369 00
M. F. Conway, consul at Marseilles.....		1,207 51
F. Cotton, consul at Venice.....		717 52
J. C. Crissom, vice-consul at Turk's Island.....		1,169 54
J. Curtin, secretary of legation to Russia.....		1,555 05
B. S. Cotrell, commercial agent at San Juan del Norte.....		1,933 50
F. F. Cavada, consul at Trinidad de Cuba.....		1,992 37
C. W. Dabney, consul at Fayal.....		1,036 29
H. W. Diman, consul at Oporto.....		1,556 75
T. Y. Dickinson, late consul at Leipsic.....		1,500 00
J. De Long, consul at Aux Cayes.....		625 00
G. S. Dodge, late consul at Bremen.....		1,978 53
L. P. Di Cesnola, consul at Cyprus.....		1,032 64
O. E. Dreutzer, consul at Bergen.....		198 51
T. H. Dudley, consul at Liverpool.....		5,825 00
A. W. Duggan, consul at Port Sarina.....		721 70
C. F. De Vivaldi, consul at Santos.....		405 26
J. De la Montagnie, consul at Boulogne.....		1,474 16
W. L. Duff, consul at Glasgow.....		2,013 13
R. A. Edes, consul at Maracaibo.....		984 53
F. B. Elmer, consul at La Paz.....		214 21
D. Evans, consul at Bilbao.....		29 16
W. H. Evans, consul at Maranhão.....		980 00
E. G. Eastman, consul at Cork.....		1,951 73
C. E. Eaton, vice-consul at Paso del Norte.....		112 14
J. Faxon, consul at Curaçoa.....		61 30
A. Folsom, consul at Cape Haytien.....		1,047 26
G. G. Flourot, consul at Marseilles.....		1,845 15
P. Figyelmessy, consul at Demerara.....		2,428 41
J. P. Finklemeur, commercial agent at Madagascar.....		1,837 11
G. S. Fisher, consul at Kanagawa.....		4,750 63
C. R. Follin, consul at Omao.....		957 52
T. Fitnam, consul at Gaspé Basin.....		1,281 78
G. W. Fish, late consul at Ningpo.....		1,861 48
R. F. Farrell, consul at Cadiz.....		1,512 40
J. C. Gallagher, consul at Ponce.....		239 01
T. T. Gamble, vice-consul at Panama.....		668 47
A. Gregg, late consul at Kingston, Jamaica.....		1,901 51
A. D. Green, acting consul at Naples.....		107 04
W. E. Gleason, consul at Bordeaux.....		1,516 41
J. Griffith, late vice-consul at Smyrna.....		2,364 84
A. G. Gill, consular clerk at Liverpool.....		141 30
W. H. F. Gurley, consul at Quebec.....		250 00
W. Graham, consul at Cape Town.....		1,013 73
G. Gerard, consul at St. Helena.....		1,133 88
J. H. Goodenow, consul general at Constantinople.....		3,183 16
A. M. Hancock, consul at Malaga.....		1,502 04
A. S. Hanabergh, consul at Carthage.....		375 00
G. H. Heap, consul at Belfast.....		1,399 51
G. P. Hanson, consul at Elsinore.....		1,541 61
J. B. Hayne, late consul at Turk's Island.....		87 83
J. M. Hood, consul at Bangkok.....		284 41
H. R. Helper, late consul at Buenos Ayres.....		1,000 00
H. C. Hall, consul at Matanzas.....		2,500 00
J. P. Hatterscheidt, late consul at Moscow.....		2,123 31

Carried forward.....

116,004 65

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FOREIGN INTERCOURSE.

Brought forward..... \$116,004 03

To S. B. Hance, late consul at Kingston, Jamaica.....	1,500 00
H. R. Hawkins, consul at Tumbez.....	535 89
S. Higginson jr., vice-consul at Batavia.....	858 95
C. Hale, vice consul general at Alexandria, Egypt.....	323 64
D. K. Hobart, consul at Windsor.....	921 19
H. J. Hart, vice-consul at Melbourne.....	507 24
J. Henry, late consul at Quebec.....	1,347 96
A. C. Hyer, jr., consular clerk at Callao.....	342 88
J. J. Hyde, late consul at San Juan, Porto Rico.....	2,505 20
M. E. Hollister, consul at Buenos Ayres.....	809 23
F. B. Hutching, consul at Brindisi.....	6'9 91
R. A. Hutching, late consul at Brindisi.....	258 73
J. Hutchinson, consul at Leghorn.....	1,465 10
W. Irwin, (deceased) late consul at Amoy.....	356 35
W. M. Jones, consul at Clifton.....	1,417 58
W. P. Jones, late consul at Macao.....	3,012 07
P. T. Jones, late commercial agent at St. Domingo.....	812 85
N. P. Jacobs, consul general at Calcutta.....	3,770 75
L. Joel, consul at Cobija.....	122 58
M. M. Jackson, consul at Halifax.....	1,821 66
J. A. Johnson, consul at Beirut.....	73 03
A. Jourdan, acting consul at San Juan, Porto Rico.....	242 21
A. Jock, late vice-consul at Paso del Norte.....	155 00
E. Klauprecht, consul at Stuttgart.....	1,250 00
J. L. Kiernan, consul at Chin Kiang.....	3,424 39
E. L. Kingsbury, consul at Algiers.....	2,069 08
G. A. Kittredge, vice-consul at Bombay.....	523 70
M. D. L. Lane, late consul at Vera Cruz.....	2,661 70
H. A. Lord, consul at Manchester.....	3,000 00
B. Lindsey, consul at St. Catharine's.....	1,419 76
C. A. Leas, consul at Funchal.....	1,455 00
G. R. Latham, consul at Melbourne.....	320 02
W. B. Little, late consul at Panama.....	2,537 25
J. A. Little, vice-consul at Cadiz.....	2,198 38
C. H. Loehr, consul at La Guayra.....	1,395 66
C. W. Le Gendre, consul at Amoy, China.....	1,634 33
W. P. Mangum, consul at Ningpo.....	4,256 02
A. R. McKee, (deceased,) late consul at Panama.....	386 16
W. R. G. Mellen, late consul at Mauritius.....	1,323 23
D. Morris, consul at Havre.....	3,988 68
G. T. Morehouse, late consul at St. John's, Canada East.....	38 15
C. A. Munroe, consul at Lisbon.....	1,601 68
W. F. Minor, consul at Havana.....	4,500 00
M. B. Marshall, commercial agent at Matamoras.....	385 87
J. H. McColley, consul at Callao.....	4,375 60
F. H. Morse, consul at London.....	7,500 00
E. Maynard, consul at Turk's Island.....	1,015 08
C. Mueller, consul at Amsterdam.....	678 08
W. W. Murphy, late consul general at Frankfort.....	3,432 13
J. E. Marx, late consul at Amsterdam.....	634 48
R. D. Merrill, consul at Sidney.....	280 00
H. Miller, consul at Frankfort-on-the-Main.....	349 47
J. Monroe, consul at Rio de Janeiro.....	6,722 01
W. H. Morse, consul at Santiago, Cape de Verde.....	805 70
J. H. McMath, consul at Tangiers.....	266 35
O. Malmross, consul at Galarz.....	825 94
J. F. Maguire, late consul at Melbourne.....	378 31
L. Monti, consul at Palermo.....	1,600 00
B. H. Norton, consul at Pictou.....	1,455 00
J. G. Nicolay, consul at Paris.....	4,240 00
J. L. Near, consul at Sarnia.....	843 27
F. Oleott, consular clerk at Montreal.....	447 41
P. J. Osterhaus, consul at Lyons.....	2,450 59
M. Otterbourg, consul at Mexico.....	633 71
C. A. Page, consul at Zurich.....	750 00
C. W. Parsons, jr., vice consul at Montevideo.....	1,250 00
E. Perkins, consul at Lahaina.....	3,670 08
J. M. Preston, vice-commercial agent at Gaboon River.....	735 00
E. E. Parlin, late consul at Prince Edward's Island.....	222 75
L. V. Prevost, consul at Guayaquil.....	732 49
E. H. Perkins, consul at St. Croix.....	1,455 00
J. O. Putnam, consul at Havre.....	4,250 29
J. F. Potter, late consul general at Montreal.....	1,000 00
G. Pomutz, consul at St. Petersburg.....	1,718 22
A. Perrot, commercial agent at Gaboon River.....	764 61
O. H. Perry, late consul at Canton.....	4,012 91
N. Pike, consul at Mauritius.....	1,837 73
E. P. Pellet, commercial agent at Sabinilla.....	320 98
C. H. Powers, consul at Coaticook.....	375 00
P. S. Post, consul at Vienna.....	1,048 85
A. Peixoto, late acting consul at Bahia.....	778 47

Carried forward..... 243,952 05

1866-'67.

FOREIGN INTERCOURSE.

		Brought forward.....	\$243,952 06
To G. W. Prescott, commercial agent at Ceylon.....			571 00
A. Perry, consul at Tunis.....			3 93
A. A. Porter, late consul at Clifton, Canada West.....			1,582 41
J. Porter, late acting consul at Amoy, China.....			132 81
L. R. Roeder, late consul at Stettin.....			79 89
W. T. Rice, consul at Spezzia.....			1,888 23
F. W. Rice, consul at Aspinwall.....			2,500 00
A. Rhodes, late consul at Jerusalem.....			1,526 30
E. D. Ropes, consul at Zanzibar.....			1,428 43
F. O. Robinson, vice-consul at Mauritius.....			1,218 52
C. G. Rudd, vice commercial agent at San Juan del Sur.....			1,174 78
W. L. Raymond, consul at Leeds.....			2,500 00
H. B. Robinson, consul at Port Mahon.....			1,635 13
E. P. Scammon, consul at Prince Edward's Island.....			575 33
O. M. Spencer, consul at Genoa.....			1,345 51
G. F. Seward, consul general at Shanghai.....			9,997 46
H. J. Sprague, consul at Gibraltar.....			1,455 00
F. Swan, consul at Naples.....			1,049 87
A. J. Stevens, consul at Canada West.....			734 83
M. L. Smith, consul at Honolulu.....			1,054 35
T. C. Smith, consul at Odessa.....			2,541 01
J. S. Smith, commercial agent at St. Domingo.....			1,126 72
J. Smith, consul at Dundee.....			2,027 17
T. K. Smith, consul at Panama.....			278 16
T. P. Smith, consul at La Rochelle.....			1,810 22
E. J. Smithers, consul at Scio.....			161 25
J. H. Sherman, (deceased,) late consul at Prince Edward's Island.....			94 38
H. B. Stacy, consul at Revel.....			1,123 10
E. B. Simmons, vice-consul at St. Thomas.....			3,824 30
J. Stahel, late consul at Kanagawa.....			734 78
B. W. Sanders, consul at Tabasco.....			601 21
E. H. Saulnier, acting consul at Vera Cruz.....			1,677 99
C. J. Sundell, consul at Stettin.....			1,009 42
W. J. Stillman, consul at Canea.....			1,204 65
A. A. Silva, commercial agent at St. Paul de Loando.....			1,220 75
I. Srope, consul at Singapore.....			905 31
E. P. Taft, late commercial agent at San Juan del Sur.....			500 00
G. Van A. Tefft, late consul at Stockholm.....			292 81
E. Tucker, late acting consul at Paris.....			202 57
A. Thompson, late vice-consul general at Constantinople.....			169 80
D. Thurston, late vice consul at Quebec.....			1,500 00
James H. Trumbull, consul at Talcahuano.....			877 15
G. M. Towle, consul at Nantes.....			1,331 38
H. Toomy, consul at Munich.....			1,242 15
L. W. Tappan, jr., consul at Batavia.....			414 36
A. W. Thayer, consul at Treiste.....			1,930 00
C. H. Upton, consul at Geneva.....			1,483 10
L. W. Viollier, consul at Lyons.....			1,035 27
W. V. Virgin, late consul at Bankok.....			285 35
J. Vander, consul at Tahiti.....			1,046 53
W. H. Vesey, late consul at Havre.....			2,573 00
A. Vinke, vice-consul at Amsterdam.....			119 56
E. F. Wallace, consul at Santiago de Cuba.....			3,067 77
J. C. A. Wingate, consul at Swatow, China.....			421 46
J. Wentworth, consul at Moscow.....			1,515 87
J. Weldon, consul at Prescott.....			1,125 00
F. Wipperman, late acting consul at Hamburg.....			1,145 60
D. H. Wheeler, late consul at Genoa.....			953 80
J. Wilson, consul at Antwerp.....			3,074 21
W. Winthrop, consul at Malta.....			1,867 05
G. E. Wiss, late consul at Rotterdam.....			1,169 36
W. G. Wright, commercial agent at Bay Islands.....			80 03
J. G. Walsh, consul at Agaski.....			223 10
C. Weiße, consul at Tumbes.....			107 95
T. F. Wilson, consular clerk at Honolulu.....			1,528 22
H. Wood.....			21 98
A. L. Wolff, consul at Basle.....			2,500 00
R. P. Waring.....			207 87
S. T. Williams, consul at Hamburg.....			951 08
A. Young, jr., consul at Rio Grande do Sol.....			1,313 26
J. Young, late consul at Belfast.....			1,058 96
Baring, Brothers & Co., London.....			39,395 84
F. E. Spinner, Treasurer of the United States.....			13,730 24

386,636 43

From which deduct the following repayments :

By A. Canfield, consul at Foo Choo.....	\$100 58
E. Connor, consul at Guaymas.....	192 00
E. G. Eastman, consul at Cork.....	169 87
M. J. Gaines, late consul at Tripoli.....	242 00
J. Faxon, consul at Curaçoa.....	61 30
G. Griffitt, late vice consul at Smyrna.....	172 41

Carried forward..... 938 16

386,636 43

866-'07.

FOREIGN INTERCOURSE.

	Brought forward	\$938 16	\$386,636 43
To J. J. Hide, late consul at San Juan, Porto Rico.....		10 00	
W. P. Jones, late consul at Macao.....		694 36	
W. H. Morse, consul at Santiago, Cape de Verde.....		3 45	
W. J. Stillman, consul at Canca.....		224 40	
T. P. Smith, consul at La Rochelle.....		135 10	
H. Toomy, consul at Munich.....		94 10	
G. Van A. Tefft, consul at Stockholm.....		75 00	
F. E. Spinner, Treasurer of the United States.....		222 44	

2,397 01

384,239 42

Office rent of those consuls general who are not allowed to trade:

To T. Adamson, jr., consul at Pernambuco.....	\$105 96
T. Allcock, consul at Goderich.....	63 86
J. H. Anderson, late consul at Hamburg.....	137 22
J. M. Bailey, late consul at Glasgow.....	225 00
F. W. Behn, consul at Messina.....	150 00
P. N. Blake, consul at Port Erie.....	187 50
W. Blanchard, consul at Melbourne.....	348 48
J. S. Bowen, late vice-consul at Quebec.....	20 00
H. Boernstein, consul at Bremen.....	187 50
F. Chase, consul at Tampico.....	25 00
H. G. O. Chase, vice commercial agent, Amoor River.....	75 00
A. Canfield, consul at Foo Choo.....	87 50
G. M. Cole, commercial agent at Acapulco.....	50 00
T. H. Dudley, consul at Liverpool.....	726 00
W. L. Duff, consul at Glasgow.....	150 00
A. W. Duggan, consul at Port Sarnia.....	41 66
H. W. Diman, consul at Oporto.....	40 69
T. Y. Dickinson, late consul at Leipzig.....	75 00
E. G. Eastman, consul at Cork.....	50 00
P. Figyelmessy, consul at Demerara.....	50 00
T. Fitnam, consul at Gaspé Basin.....	49 06
B. F. Farrell, consul at Cadiz.....	40 74
G. G. Fleurot, late consul at Marseilles.....	125 00
A. Gregg, late consul at Kingston, Jamaica.....	52 08
J. Griffith, vice-consul at Smyrna.....	57 47
W. E. Gleason, consul at Bordeaux.....	100 16
G. Gerard, consul at St. Helena.....	140 57
C. Hale, vice-consul general at Alexandria, Egypt.....	175 00
H. C. Hall, late consul at Matanzas.....	375 00
J. J. Hyde, late consul at San Juan, Porto Rico.....	50 00
D. K. Hobart, consul at Windsor.....	70 00
G. H. Heap, consul at Belfast.....	48 40
J. M. Hood, consul at Bangkok.....	66 66
N. P. Jacobs, consul general at Calcutta.....	541 68
J. Aug. Johnson, consul at Beirut.....	50 00
W. P. Jones, late consul at Macao.....	135 33
W. M. Jones, consul at Clifton.....	150 00
M. M. Jackson, consul at Halifax.....	50 00
A. Jourdan, acting consul at San Juan, Porto Rico.....	200 00
T. Kirkpatrick, consul at Warsaw.....	494 00
E. Klauprecht, consul at Stuttgart.....	125 00
C. J. Kraby, consul at Christiana.....	75 51
C. A. Leas, consul at Funchal.....	37 50
H. W. Lord, consul at Manchester.....	350 00
W. P. Mangum, consul at Ningpo.....	201 40
H. May, late commercial agent at Gaboon River.....	300 00
W. T. Minor, consul at Havana.....	600 00
L. Monti, consul at Palermo.....	112 50
J. H. McColley, consul at Callao.....	350 00
F. H. Morse, consul at London.....	562 50
J. Munroe, consul at Rio de Janeiro.....	138 89
J. L. Near, consul at Sarnia.....	47 00
J. G. Nicolay, consul at Paris.....	361 89
C. A. Page, consul at Zurich.....	75 00
E. H. Perkins, consul at St. Croix.....	59 64
A. Peixoto, late acting consul at Bahia.....	129 60
A. A. Porter, late consul at Clifton, Canada West.....	162 50
P. S. Post, consul at Vienna.....	70 38
W. L. Raymond, consul at Leeds.....	296 80
A. Rhodes, late consul at Jerusalem.....	67 39
F. W. Rice, consul at Aspinwall.....	250 00
J. H. Sherman, late consul at Prince Edward's Island.....	50 00
B. W. Sanders, consul at Tabasco.....	87 50
H. J. Sprague, consul at Gibraltar.....	30 00
H. Sawyer, consul at Paramaribo.....	50 00
W. J. Stillman, consul at Canca.....	100 00
A. J. Stevens, consul at Windsor, Canada West.....	62 50
J. Smith, consul at Dundee.....	239 58
H. B. Stacy, consul at Revel.....	58 14

Carried forward.....

10,818 74

1866-'67.

FOREIGN INTERCOURSE.

	Brought forward.....	\$10,818 74
To A. W. Thayer, consul at Trieste.....		46 57
G. Van. A. Tefft, consul at Stockholm.....		75 00
H. Toomy, consul at Munich.....		50 00
D. Thurston, late vice-consul at Quebec.....		262 50
A. Vinke, vice-consul at Amsterdam.....		27 10
W. H. Vesey, late consul at Havre.....		225 00
G. E. Wiss, late consul at Rotterdam.....		132 61
L. Wolff, consul at Basle.....		200 00
E. F. Wallace, consul at Santiago de Cuba.....		62 50
J. Weidon, consul at Prescott.....		112 50
D. H. Wheeler, late consul at Genoa.....		35 00
J. C. A. Wingate, consul at Swatow, China.....		275 44
J. Wilson, consul at Antwerp.....		281 25
S. T. Williams, consul at Hamburg.....		100 00
J. Young, late consul at Belfast.....		72 00
G. E. Baker, disbursing clerk, State Department.....		20,000 00
		32,776 81

Blank books for the consuls of the United States:

To J. H. Anderson, late consul at Hamburg.....	\$852 10
T. Alcock, consul at Godrich.....	50 53
L. Avery, vice-consular agent at Matamoras.....	99 19
F. W. Behn, consul at Messina.....	112 25
J. M. Bailey, late consul at Glasgow.....	307 79
J. S. Bowen, late vice-consul at Quebec.....	102 50
J. M. Brower, vice-consul at Lanthala.....	55 77
W. C. Brown, commercial agent at Hanover.....	32 25
H. Boernstein, consul at Bremen.....	314 88
F. N. Blake, consul at Fort Erie.....	244 28
F. Chase, consul at Tampico.....	49 30
E. Conner, consul at Guaymas.....	19 00
G. M. Cole, commercial agent at Acapulco.....	38 50
A. Canfield, consul at Foo Choo.....	13 08
T. H. Dudley, consul at Liverpool.....	3,005 67
H. W. Diman, consul at Oporto.....	34 45
T. Y. Dickinson, late consul at Leipsic.....	91 48
C. F. De Vivaldi, consul at Santos.....	170 00
A. W. Duggan, consul at Port Sarnia.....	22 20
W. L. Duff, consul at Glasgow.....	181 86
Ph. Figyelmessy, consul at Demerara.....	16 96
T. Fitnam, consul at Gaspé Basin.....	112 33
R. F. Farrell, consul at Cadiz.....	98 00
A. Folsom, consul at Cape Haytien.....	100 00
G. G. Fleurot, late consul at Marseilles.....	96 08
M. Galody, commercial agent at Antigua.....	17 18
A. Gregg, late consul at Kingston, Jamaica.....	46 75
J. Griffith, late vice-consul at Smyrna.....	106 42
G. Gerard, consul at Saint Helena.....	150 65
C. Hale, vice consul at Alexandria, Egypt.....	191 00
S. Hirsback, consul at Sonneberg.....	46 48
J. M. Hood, consul at Bangkok.....	328 26
D. K. Hobart, consul at Windsor.....	66 58
A. S. Hanabergh, consul at Carthage.....	29 67
G. H. Heap, consul at Belfast.....	48 32
J. J. Hyde, late consul at San Juan, Porto Rico.....	25 01
J. A. Johnson, consul at Beirut.....	19 45
W. M. Jones, consul at Clifton.....	399 75
W. P. Jones, late consul at Macao.....	139 64
N. P. Jacobs, consul general at Calcutta.....	351 39
A. Jourdan, acting consul at San Juan, Porto Rico.....	26 58
C. J. Kraby, consul at Christiana.....	229 15
E. Klauprecht, consul at Stutgard.....	202 90
J. Keenan, (deceased,) late consul at Hong Kong.....	139 85
T. Kirkpatrick, consul at Warsaw.....	503 61
C. A. Leas, consul at Funchal.....	165 88
H. W. Lord, consul at Manchester.....	1,099 91
E. C. Lord, late vice-consul at Ningpo.....	117 21
T. N. Malloy, consul at St. John's, Newfoundland.....	8 76
J. Munroe, consul at Rio Janeiro.....	244 02
R. D. Merrill, consul at Sidney.....	379 32
W. Marsh, consul at Altona.....	145 00
G. T. Moorhouse, late consul at St. John's, Canada East.....	38 15
F. H. Morse, consul at London.....	1,063 26
W. P. Mangum, consul at Ningpo.....	162 00
J. H. McColley, consul at Callao.....	496 67
W. T. Minor, consul at Havana.....	2,433 63
L. Monti, consul at Palermo.....	94 14
J. De la Montagnie, consul at Boulogne.....	42 66
J. G. Nicolay, consul at Paris.....	3,373 68
J. L. Near, consul at Sarnia.....	6 50
C. A. Page, consul at Zurich.....	584 67
	19,742 85

Carried forward.....

RECEIPTS AND EXPENDITURES.

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1866-'67.

FOREIGN INTERCOURSE.

	Brought forward.....	\$19,742 84
To C. W. Parsons, jr., consul at Montevideo.....		70 56
A. Peixoto, late acting consul at Bahia.....		89 81
L. V. Prevost, consul at Guayaquil.....		120 25
C. H. Powers, consul at Coaticook.....		50 00
P. S. Post, consul at Vienna.....		195 43
A. A. Porter, late consul at Clifton, Canada West.....		15 75
A. Rhodes, late consul at Jerusalem.....		123 15
C. Rey, consul at St. Martin's.....		14 33
W. L. Raymond, consul at Leeds.....		257 44
E. D. Ropes, consul at Zanzibar.....		6 41
F. W. Rice, consul at Aspinwall.....		253 35
E. B. Simmons, vice-consul at St. Thomas.....		108 65
H. J. Sprague, consul at Gibraltar.....		6 79
J. H. Sherman, (deceased,) late consul at Prince Edward's Island.....		40 28
W. J. Stillman, consul at Canea.....		20 78
A. J. Stevens, consul at Windsor, Canada West.....		99 87
G. F. Seward, consul general at Shanghai.....		2,440 25
J. Smith, consul at Dundee.....		268 78
L. W. Tappan, jr., consul at Batavia.....		30 45
A. W. Thayer, consul at Trieste.....		5 82
H. Toomy, consul at Munich.....		44 10
D. Thurston, late vice-consul at Quebec.....		261 97
W. H. Vesey, late consul at Havre.....		211 62
I. C. A. Wingate, consul at Swatow, China.....		107 28
B. D. Webster, commercial agent at Bradford.....		110 15
E. F. Wallace, consul at Santiago de Cuba.....		21 53
J. Weldon, consul at Prescott.....		116 32
J. Wilson, consul at Antwerp.....		169 89
G. E. Wiss, late consul at Rotterdam.....		81 69
S. T. Williams, consul at Hamburg.....		392 50
D. H. Wheeler, late consul at Genoa.....		87 88
A. L. Wolff, consul at Basle.....		675 97
J. Young, late consul at Belfast.....		67 23
G. E. Baker, disbursing clerk, State Department.....		40,000 00

66,319 12

From which deduct the following repayments:

By G. M. Cole, commercial agent at Acapulco.....	\$38 50	
C. F. De Vivaldi, consul at Santos.....	127 50	
T. N. Molloy, consul at St. John's, Newfoundland.....	292 06	
		458 06
		<u>65,861 06</u>

Relief and protection of American seamen:

To T. Adamson, jr., consul at Pernambuco.....	\$665 32	
T. Allcock, consul at Goderich.....	5 00	
G. J. Abbott, consul at Sheffield.....	38 98	
C. M. Allen, consul at Bermuda.....	153 16	
I. J. Allen, consul at Hong Kong.....	18 47	
I. M. Bailey, late consul at Glasgow.....	53 58	
J. M. Brower, consul at Lanthala.....	120 46	
J. Britton, consul at Southampton.....	193 95	
J. C. Crismon, vice consul at Turk's Island.....	685 07	
J. M. Coe, commercial agent at Apia.....	136 50	
F. F. Cavada, consul at Trinidad de Cuba.....	42 90	
R. M. Columbus, consul at Paita.....	2,602 50	
A. H. Clement, late consul at Pernambuco.....	106 18	
E. Conner, consul at Guaymas.....	192 00	
A. W. Clark, consul at Valparaiso.....	561 11	
A. Caldwell, consul at Honolulu.....	9,133 26	
G. M. Cole, commercial agent at Acapulco.....	322 75	
M. F. Conway, consul at Marseilles.....	194 91	
C. W. Dabney, consul at Fayal.....	4,987 31	
W. H. Dabney, consul at Teneriffe.....	581 43	
O. E. Duetzler, late consul at Bergen.....	4 77	
J. De Long, consul at Aux Cayes.....	60 65	
W. L. Duff, consul at Glasgow.....	31 26	
F. B. Elmer, consul at La Paz.....	317 69	
A. Francis, consul at Victoria, Vancouver's Island.....	2,470 91	
T. Fitnam, late consul at Goderich.....	5 00	
T. Frear, late consul at Belfast.....	74 49	
R. F. Farrell, consul at Cadiz.....	613 70	
W. Graham, consul at Cape Town.....	1,166 13	
A. Gregg, consul at Kingston.....	8-8 56	
J. H. Goodenow, consul general at Constantinople.....	75 74	
John Griffith, vice-consul at Smyrna.....	45 63	
T. F. Gamble, vice-consul at Panama.....	68 50	
H. C. Hall, consul at Matanzas.....	102 87	
A. M. Hancock, consul at Malaga.....	3,065 92	
J. P. Hale, minister to Spain.....	21 95	

Carried forward..... 20,808 61

1866-'67.

FOREIGN INTERCOURSE.

	Brought forward.....	\$29,808 6
To Charles Hale, consul general at Alexandria, Egypt.....		108 7
S. Higginson, jr., consul at Batavia.....		135 6
H. R. Hawkins, late consul at Tumbez.....		180 1
J. M. Hood, consul at Barbadoes.....		210 6
W. P. Jones, consul at Macao.....		430 6
M. M. Jackson, consul at Halifax.....		445 6
A. Jourdan, consul at San Juan, Porto Rico.....		33 2
T. Kirkpatrick, consul at Nassau.....		1,914 5
C. J. Kraby, consul at Christiana.....		300 0
H. Le Boutillier, vice-consul at Gaspé Basin.....		169 9
C. A. Leas, consul at Punchal.....		689 4
C. H. Loehr, consul at La Guayra.....		62 5
William B. Little, consul at Panama.....		582 6
R. D. Merrill, consul at Sydney, New South Wales.....		3,569 3
Willie P. Mangum, consul at Nangasaki.....		211 2
A. N. Maller, vice commercial agent at Belize.....		100 0
E. Maynard, consul at Turk's Island.....		156 3
T. N. Molloy, vice-consul at St. John's, Newfoundland.....		1,943 7
S. C. Montjoy, consul at Lambayeque.....		186 3
J. G. Morton, consul at Barbadoes.....		40 4
A. R. McKee, (deceased,) late consul at Panama.....		290 7
J. H. McColey, consul at Callao.....		508 6
E. L. Mix, jr., estate of, late consul at Lambayeque.....		66 4
W. H. Morse, consul at Santiago, Cape Verde Islands.....		3 4
F. H. Morse, consul at London.....		147 6
B. H. Norton, consul at Pictou.....		639 6
N. Pike, consul at Port Louis.....		76 3
J. F. Potter, consul general at Montreal.....		84 3
A. Peixoto, late acting consul at Bahia.....		55 0
L. V. Prevost, consul at Guayaquil.....		381 0
F. W. Rice, consul at Aspinwall.....		518 7
F. M. Ringgold, late consul at Paita.....		2,476 0
F. O. Robinson, vice-consul at Mauritius.....		1,121 4
E. D. Ropes, consul at Zanzibar.....		461 8
C. Rey, consul at St. Martin's.....		121 6
M. L. Smith, consul at Honolulu.....		1,177 5
H. J. Silva, vice-consul at Santiago, C. V.....		460 2
H. J. Sprague, consul at Gibraltar.....		6 0
H. Sawyer, consul at Parimaribo.....		2 8
J. J. Sundell, consul at Stettin.....		7 11
E. H. Saulnier, acting consul at Vera Cruz.....		107 6
E. B. Simmons, vice-consul at St. Thomas.....		205 74
I. Stono, consul at Singapore.....		391 09
L. W. Tappan, jr., consul at Batavia.....		169 46
J. H. Trumbull, consul at Talcahuana.....		2,630 00
J. Vander, consul at Tahiti.....		6,245 2
D. B. Warner, consul at St. John's, New Brunswick.....		80 31
E. D. Webster, consul at Bradford.....		8 38
E. F. Wallace, consul at Santiago de Cuba.....		93 96
J. Wilson, consul at Antwerp.....		66 84
C. Wiele, late consul at Tumbez.....		626 06
A. Young, consul at Rio Grande, Brazil.....		71 21
Amounts paid to the undersigned owners and captains of vessels and others for pas- sage, &c., from foreign ports to the United States, &c., viz:		
To J. Alkins & Co.....		10 00
M. V. Almeida.....		10 00
M. Aline.....		50 00
W. Allen.....		70 00
M. Anderson.....		10 00
W. Adams.....		40 00
L. Anderson.....		98 00
R. Adams.....		30 00
M. A. Abbot.....		40 00
L. E. Amsinck & Co.....		1,032 00
B. Atkins.....		10 00
T. Aye, jr.....		10 00
C. B. Averill.....		30 00
H. Blether.....		20 00
T. A. Bain.....		60 00
R. R. Bardley.....		40 00
D. Bowden.....		20 00
C. Barnard.....		10 00
M. Bartlett.....		30 00
J. M. Bandell & Sons.....		10 00
N. T. Bennett.....		60 00
A. Beckwith.....		36 00
Richard Beaton.....		10 00
Baltimore and Ohio Railroad Company.....		130 00
Baird.....		20 00
Baker & Morrill.....		10 00
J. E. Bayley & Co.....		20 00
A. D. Bernard.....		60 00
Carried forward.....		62,371 21

1866-'67.

FOREIGN INTERCOURSE.

	Brought forward.....	\$62,371 27
To B. F. Berry.....		10 00
W. C. Berry.....		40 00
A. P. Blanchard.....		30 00
T. F. Bibber.....		10 00
C. Brower.....		20 00
Boston and Colonial Steamship Company.....		60 00
A. M. Burns.....		60 00
J. C. Bramhall.....		60 00
W. O. Brownell.....		20 00
Z. F. Brewster.....		20 00
Bridges, Lord & Co.....		30 00
J. Bridges.....		20 00
L. J. Briggs.....		20 00
C. W. Brooks & Co.....		60 00
W. Bridgwater.....		10 00
N. C. Brooks.....		10 00
M. A. Brown.....		75 00
H. A. Brown.....		75 00
T. M. Brown.....		10 00
J. Bryant.....		10 00
B. F. Buckman.....		20 00
G. F. Bunker.....		20 00
E. Burke.....		48 00
C. Burgess.....		10 00
J. W. Burns.....		100 00
S. R. Cartrell.....		10 00
J. N. A. Cooper.....		10 00
California Steam Navigation Company.....		100 00
Thomas Carroll.....		20 00
J. H. Chamberlin.....		10 00
Captain Cope.....		10 00
M. C. Cheesebrough.....		20 00
J. H. Chase.....		10 00
G. P. Clapp.....		10 00
John Crocker.....		10 00
S. Clements.....		30 00
S. Clements.....		20 00
W. Cox.....		10 00
W. H. Coffin.....		120 00
J. B. Conrad.....		42 00
T. P. Conover.....		10 00
F. Conner.....		70 00
J. Comstock.....		20 00
H. P. Conner.....		170 00
J. M. Cowan.....		20 00
J. H. B. Covell.....		10 00
E. Crowell, jr.....		40 00
D. Cunha.....		25 00
S. Crowell.....		90 00
P. Cummins.....		210 00
I. M. Davis.....		20 00
A. Dyer.....		10 00
J. M. Davis.....		30 00
C. C. Dall.....		10 00
J. Dayley.....		50 00
J. Deaken.....		10 00
C. Delano.....		10 00
J. Deshon.....		120 00
S. De Lorey.....		40 00
A. Dole.....		20 00
A. Doane.....		20 00
J. M. De Silveria.....		288 00
J. M. De Souza.....		264 00
J. Dizen.....		30 00
J. E. Downing.....		20 00
A. Drew.....		10 00
D. S. Duell.....		20 00
D. A. Dunham.....		20 00
H. D. Driver.....		20 00
J. Duntze.....		10 00
J. M. Dukehart.....		80 00
M. W. W. De Forest.....		10 00
Wm. B. Eaton.....		10 00
C. M. Ekerman.....		20 00
Ellen.....		70 00
W. B. Eden.....		45 00
S. Eldridge.....		10 00
O. Eldrich.....		20 00
J. L. Emery.....		20 00
J. Etchinger.....		20 00
T. Everett.....		20 00
E. S. Farnsworth.....		120 00
L. Foster.....		30 00

Carried forward.....

65,813 27

1866-'67.

FOREIGN INTERCOURSE.

	Brought forward.....	\$65,813 27
To S. Foster.....		20 00
P. Foster.....		40 00
A. G. Frank.....		20 00
Franklin, Snow & Co.....		40 00
W. G. Furber.....		20 00
J. Graham.....		140 00
Greeley & Gould.....		10 00
J. M. Gardner & Co.....		20 00
E. E. Grover.....		10 00
M. R. Greene.....		30 00
H. Gardner.....		50 00
J. R. Giddings.....		7 00
C. M. Gary.....		10 00
H. A. Gadsden.....		10 00
A. Gilchrist.....		30 00
A. G. Gray.....		120 00
H. M. Gregory.....		10 00
M. E. Greene & Currie.....		10 00
M. Gray.....		10 00
R. H. Glass.....		30 00
R. N. Hand.....		10 00
G. F. Harper.....		10 00
J. Hathorn.....		50 00
S. E. Hamilton.....		10 00
T. A. Harris.....		10 00
D. Hempstead.....		130 00
J. W. Herring.....		10 00
W. R. Hagen.....		40 00
S. T. Higgs.....		28 00
W. Hewes.....		10 00
C. Hallet.....		20 00
A. Hicks.....		30 00
H. I. Howes.....		10 00
E. Howes.....		80 00
L. B. Hodger.....		10 00
J. Howell.....		10 00
M. Howland.....		20 00
E. Hoyt.....		120 00
J. G. Huffnagle.....		10 00
J. Holladay.....		50 00
J. J. Hudgins.....		10 00
W. Hurd.....		20 00
D. C. Joy.....		10 00
J. L. Jamison.....		20 00
H. D. Joy.....		10 00
H. Jenkins & Co.....		10 00
E. Josslyn.....		10 00
W. H. Johnson.....		30 00
L. Johnson & Co.....		222 00
R. Jones.....		20 00
H. J. Johnson.....		30 00
J. Johnson.....		60 00
T. Julius.....		40 00
S. Kent.....		10 00
E. J. Kelbourne.....		10 00
Kelsey & Gray.....		20 00
J. D. Keith.....		10 00
S. R. Kimball.....		56 00
P. C. Kommerlong.....		40 00
H. Le Lachuer.....		16 00
G. Lagonzarsine.....		40 00
J. Larabee.....		30 00
E. Lee.....		10 00
R. G. Lee.....		20 00
J. Leckie.....		20 00
J. Lewey.....		130 00
F. Le Messurier.....		1,270 00
T. L. Libbey.....		10 00
A. P. Lowell.....		10 00
S. M. Lindsey.....		20 00
J. Linnell.....		10 00
C. J. Lovett.....		90 00
C. H. Marston.....		30 00
J. R. Morton.....		10 00
J. Maury.....		270 00
J. McLeod.....		10 00
Master of vessel J. Smith.....		60 00
Josiah McLeod.....		10 00
F. J. Manley.....		10 00
W. T. Mesick.....		70 00
G. M. McNear.....		10 00
T. Means.....		10 00
T. Miller.....		25 00
	Carried forward.....	69,937 27

RECEIPTS AND EXPENDITURES.

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1866-'67.

FOREIGN INTERCOURSE.

	Brought forward.....	\$69,937 27
To C. Miller.....	40 00	
C. C. & W. J. Monroe.....	10 00	
G. Milesich.....	84 00	
B. H. Mitchell.....	60 00	
D. McInnis.....	10 00	
W. Molynews.....	70 00	
J. McIntire.....	90 00	
C. R. McDowell.....	50 00	
F. McGregor.....	18 00	
T. Morgan.....	10 00	
C. Nelson.....	30 00	
B. Nason.....	12 00	
P. Nelson.....	30 00	
J. W. Nickerson.....	50 00	
S. S. Nickerson.....	10 00	
T. Nowell.....	15 00	
New York Mail Steamship Company.....	30 00	
S. Osborn.....	20 00	
W. M. Otis.....	10 00	
J. Palister.....	10 00	
A. J. Packard.....	20 00	
B. G. Palmer.....	10 00	
W. H. Payson.....	40 00	
S. Parritt.....	300 00	
E. N. Paine.....	60 00	
J. Patty.....	120 00	
O. S. Perkins.....	40 00	
T. Pierce.....	10 00	
Pacific Mail Steamship Company.....	50 00	
P. Peterson.....	10 00	
A. Pinkham.....	10 00	
H. Phinney.....	40 00	
T. K. Porter.....	40 00	
J. Roberts.....	20 00	
W. N. Raynor.....	20 00	
J. K. Rogers.....	10 00	
J. Reed.....	10 00	
S. Rogers.....	10 00	
D. Rees.....	58 08	
W. C. Russell.....	20 00	
J. J. Rider.....	40 00	
W. W. Rhodes.....	20 00	
J. W. Roberts.....	90 00	
T. Rollins.....	30 00	
W. Rollins.....	150 00	
J. Rowe.....	20 00	
Russian American Company.....	230 00	
O. F. Rue.....	20 00	
G. W. Sanderson.....	100 00	
J. W. Sayward.....	10 00	
— Sierra.....	90 00	
D. Snow.....	10 00	
C. Scandella.....	80 00	
J. Saunders.....	10 00	
J. D. Steele.....	119 00	
A. Spencer.....	30 00	
W. Sweeting.....	40 00	
J. Sterling.....	40 00	
G. B. Slocum.....	130 06	
J. Steele.....	20 00	
J. M. Small.....	10 00	
H. P. Snow.....	20 00	
Snow & Burgess.....	20 00	
A. H. Small.....	10 00	
S. Small.....	10 00	
J. L. Smith.....	40 00	
G. Smith.....	10 00	
J. Smith.....	86 00	
L. Smith.....	50 00	
G. R. Sylvester.....	240 00	
A. Smith.....	20 00	
W. Smith.....	36 00	
J. Sutton.....	20 00	
G. R. Stetson.....	10 00	
H. P. Swan.....	10 00	
N. Tucker.....	10 00	
O. Taylor.....	70 00	
C. H. Townsend.....	20 00	
J. P. Tapley.....	10 00	
I. M. Tukey.....	10 00	
E. L. Tinklepaugh.....	160 00	
D. Teel.....	30 00	

Carried forward.....

73,625 35

1866-'67.

FOREIGN INTERCOURSE.

	Brought forward.....	\$73,625 35
To C. F. Teel.....		180 00
L. F. Timmerman.....		170 00
J. Terhune.....		20 00
W. E. Thoms.....		20 00
J. Towart.....		10 00
M. Turner.....		10 00
J. H. Van Phister.....		10 00
G. Virgus.....		20 00
L. T. Watkin.....		30 00
E. Weston.....		20 00
J. H. Weeks.....		10 00
S. Watts.....		10 00
D. Williams.....		90 00
J. Weston.....		50 40
J. Williams.....		20 00
J. Wooster.....		30 00
E. C. Wheeler.....		40 00
T. A. Wheeler.....		18 00
E. W. Wheaton.....		30 00
B. F. White.....		30 00
L. S. White.....		60 00
T. C. Whitney.....		10 00
W. F. Weld & Co.....		10 00
G. C. Whiting.....		140 00
J. Wiggin.....		30 00
G. Wiggin.....		20 00
H. A. Wilson.....		10 00
N. G. Wilson.....		30 00
J. & W. R. Wing.....		10 00
C. J. Wood.....		10 00
A. H. Wood.....		20 00
A. B. Wyman.....		10 00
H. C. Woodward.....		60 00
W. P. York.....		10 00
		74,873 35
From which deduct the following repayments :		
By J. H. Anderson, late consul at Hamburg.....	\$93 51	
T. H. Dudley, consul at Liverpool.....	254 15	
G. S. Fisher, consul at Kanagawa.....	74 35	
F. W. Fox.....	440 60	
G. Gerard, consul at St. Helena.....	176 62	
H. R. Hawkins, consul at Tumbez.....	273 72	
A. S. Hanabergh, consul at Carthage.....	212 20	
S. Higginson, jr., vice-consul at Batavia.....	50 64	
T. P. King.....	28 54	
W. B. Little, consul at Panama.....	57 00	
T. N. Molloy, consul at St. John's, Newfoundland.....	8 76	
W. P. Mangum, consul at Ningpo.....	222 00	
C. W. Parsons, consul at Montevideo.....	2,110 14	
E. Perkins, consul at Lahaina.....	297 00	
H. B. Robinson, consul at Port Mahon.....	48 80	
E. B. Simmons, vice-consul at St. Thomas.....	13 28	
J. Smith, consul at Dundee.....	1 82	
D. H. Wheeler, late consul at Genoa.....	174 16	
J. Young, late consul at Belfast.....	302 92	
		4,840 21
		70,033 14
Expenses of the Universal Exhibition at Paris :		
To George E. Baker, disbursing clerk, State Department.....	\$20,000 00	
Expenses of the Universal Exhibition at Paris.—Salary of principal agent :		
To George E. Baker, disbursing clerk, State Department.....	\$1,500 00	
Expenses of the Universal Exhibition at Paris.—Office rent at New York :		
To George E. Baker, disbursing clerk, State Department.....	\$3,700 00	
Expenses of the Universal Exhibition at Paris.—Furniture and fixtures :		
To George E. Baker, disbursing clerk, State Department.....	\$18,000 00	
Expenses of the Universal Exhibition at Paris.—Additional accommodation in the park :		
To George E. Baker, disbursing clerk, State Department.....	\$25,000 00	
Expenses of the Universal Exhibition at Paris.—Expense of receiving, bonding, storage, &c., at Havre :		
To George E. Baker, disbursing clerk, State Department.....	\$35,703 00	
An act to encourage immigration. 7th section Act July 4, 1864 :		
To George E. Baker, disbursing clerk, State Department.....	\$17,000 00	

RECEIPTS AND EXPENDITURES.

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1866-'67.

FOREIGN INTERCOURSE.

Awards under convention with the Emperor of Brazil:

To E. R. Bell.....	\$5,931 16
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Awards under the 15th article of treaty between the United States and Mexico. Acts February 30, 1848, &c., and March 3, 1849:

To R. J. Meigs.....	\$765 70
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Awards under the convention between the United States and Peru, of January 12, 1863. Acts June 1 and 20, 1864:

To F. L. Barreda, Minister of Peru.....	\$1,265 87
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Compensation of commissioner, &c., and contingent expenses of the commissions to adjust claims of citizens of the United States against the United States of Colombia, per 8th section of act of February 20, 1861, and June 30, 1864:

To G. Dean, consul to the joint commission of the above.....	\$1,000 00
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Compensation of commissioner, &c., and contingent expenses of the commissioner to adjust claims of citizens of the United States against New Granada and Costa Rica, per act of February 20, 1861:

To E. D. Bronson.....	\$188 66
N. G. Upham.....	1,500 00
P. M. & M. J. Scoofy.....	1,400 00
	3,088 66

For the payment of the first annual instalment towards capitalization of Scheldt dues, &c.:

To Baring, Brothers & Co., London.....	\$55,584 00
Geo. E. Baker, disbursing clerk, State Department.....	55,584 00
	111,168 00

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

To G. Gibbs.....	\$17,833 00
A. S. Johnson.....	2,500 00
	20,333 00

DEPARTMENT OF THE INTERIOR.

Army invalid pensions:

To A. H. Adams, agent.....	\$40,000 00
E. A. Allen, agent.....	2,500 00
G. W. Allen, agent.....	45,000 00
N. C. Arthur, agent.....	16,317 68
S. D. Bayless, agent.....	82,000 00
H. Harris, agent.....	130,000 00
R. C. Bellville, agent.....	60,000 00
J. Bishop, agent.....	40,000 00
Ira J. Bloomfield, agent.....	90,000 00
H. Boynton, agent.....	45,000 00
E. B. Brown, agent.....	80,000 00
S. W. Brown, agent.....	1,000 00
M. E. Browning, agent.....	5,000 00
C. F. Buck, agent.....	5,000 00
J. W. Bunn, agent.....	80,000 00
D. F. Burton, agent.....	14,592 01
J. Caldwell, agent.....	40,000 00
T. K. Carroll, agent.....	43,000 00
J. Clark, agent.....	25,000 00
R. Clark, agent.....	90,000 00
J. T. Clements, agent.....	20,000 00
E. T. Cox, agent.....	35,000 00
D. Cross, agent.....	110,000 00
L. H. Davis, agent.....	1,511 48
W. E. Davis, agent.....	220,000 00
J. W. Demby, agent.....	5,000 00
P. Dickinson, agent.....	65,000 00
J. M. Doddridge, agent.....	40,000 00
S. W. Dalton, agent.....	3,200 00
L. M. Drury, agent.....	350,000 00
J. W. Dwyer, agent.....	130,000 00
J. C. Douglass, late agent.....	912 54

Carried forward.....	1,915,083 71
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1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$1,915,083 71
To J. O. Ferrill, late agent.....		336 00
M. H. Fitch, agent.....		115,000 00
F. H. Flagg, late agent.....		846 11
E. F. Gallagher, agent.....		28,000 00
E. T. Gallagher, agent.....		35,000 00
R. B. Galusha, agent.....		25,000 00
C. H. Green, agent.....		17,400 00
E. W. C. Green, agent.....		638,000 00
C. D. Hay, agent.....		131,718 47
C. T. Hotchkiss, agent.....		205,000 00
G. A. Hunt, agent.....		7,000 00
J. A. Kellogg, agent.....		28,000 00
N. Kellogg, agent.....		72,000 00
T. Lanigan, late agent.....		213 74
R. P. Lewis, agent.....		18,000 00
C. B. Lewis, agent.....		27,000 00
W. A. Lowe, agent.....		15,000 00
G. L. Matthews, agent.....		30,000 00
G. Mayo, agent.....		102,000 00
P. W. Maxcy, agent.....		19,000 00
J. McGregor, agent.....		280,000 00
A. Miller, agent.....		3,000 00
M. Mobley, agent.....		40,000 00
P. Myers, agent.....		39,000 00
T. J. Noyes, agent.....		100,000 00
G. R. Phelps, agent.....		91,967 14
A. C. Pierce, late agent.....		1,795 85
W. R. Pierce, late agent.....		128 33
E. F. Pillsbury, agent.....		15,000 00
W. V. Porter, agent.....		50,000 00
C. F. Potter, agent.....		75,000 00
J. W. Ray, agent.....		100,000 00
E. C. Redington, agent.....		45,696 31
E. R. Redington, agent.....		35,000 00
T. Reynolds, agent.....		47,000 00
J. M. Rice, agent.....		40,000 00
J. W. Shanklin, agent.....		10,000 00
J. H. Shapley, agent.....		33,000 00
J. W. Shapley, agent.....		2,000 00
R. S. Smith, late agent.....		16,892 26
J. T. Sutton, jr., agent.....		5,000 00
L. Swift, agent.....		145,000 00
A. Ten Eyck, agent.....		10,000 00
A. Thierne, late agent.....		2,972 62
Mark Tilton, agent.....		51,000 00
W. C. Townsend, agent.....		37,000 00
G. C. Trumbull, agent.....		350,000 00
F. C. Wagner, agent.....		328,000 00
W. Walker, agent.....		5,000 00
H. Warren, agent.....		1,000 00
J. P. Wiggins, agent.....		130,000 00
D. B. Wilson, agent.....		65,000 00
H. Willis, agent.....		105,000 00
H. Wood, late agent.....		1,528 99
D. Wright, agent.....		313,000 00

5,984,179 51

From which deduct the following repayments:

By A. H. Adams, pension agent.....	\$591 45
C. Abbott, late pension agent.....	8,467 91
J. W. Boyden, late pension agent.....	3,667 15
J. T. Clements, pension agent.....	2,656 72
E. F. Gallagher, pension agent.....	9,144 12
C. D. Hay, pension agent.....	3,011 70
B. G. Heriot, pension agent.....	103 92
T. Lanigan, late pension agent.....	427 48
P. Myers, pension agent.....	567 74
M. D. Newman, late pension agent.....	339 20
W. K. Pierce, late pension agent.....	1,769 57
R. S. Smith, late pension agent.....	3,000 00
J. F. Swift, late pension agent.....	458 96
G. C. Whiting, pension agent.....	3,000 00

37,205 92

5,946,973 61

Army pensions, under the third section of acts of July 4, 1836, July 7, 1838, March 3, 1813, June 17, 1844, February 2, and July 29, 1848; second section of February 3, 1853, also, March 13, 1818, May 15, 1822, and June 7, 1832:

To J. T. Clements, pension agent.....	\$466 89
J. C. Douglass, late pension agent.....	344 47

Carried forward

811 36

RECEIPTS AND EXPENDITURES.

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1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward	\$811 36
To C. D. Hay, pension agent.....		3,165 60
T. Lanigan, late pension agent.....		427 48
G. R. Phelps, pension agent.....		1,791 70
J. H. Shapley, pension agent.....		608 70
R. S. Smith, late pension agent.....		288 80
J. T. Sutton, jr.....		4,432 62
		11,526 26
Which deduct from the following repayments:		
By N. C. Arthur, late pension agent.....	\$1,947 89	
C. Abbott, pension agent.....	2,038 23	
J. W. Boyden, pension agent.....	1,382 97	
L. H. Davis, pension agent.....	354 28	
J. O. Ferrill.....	479 36	
F. H. Flagg, late pension agent.....	157 18	
E. F. Gallagher, late pension agent.....	1,443 44	
C. D. Hay, pension agent.....	1,682 80	
B. G. Heriot, pension agent.....	441 35	
T. Lanigan, late pension agent.....	213 74	
P. Myers, pension agent.....	1,237 90	
M. D. Newman, late pension agent.....	100 60	
A. C. Pierce, late pension agent.....	1,154 94	
W. K. Pierce, late pension agent.....	532 35	
E. C. Redington, pension agent.....	100 31	
R. S. Smith, late pension agent.....	1,156 22	
G. C. Whiting, pension agent.....	1,552 70	
		15,876 26
Excess of repayments.....		4,350 00
To widows and orphans, acts of July 4, 1836, section one; July 21, 1848, February 3, 1853, section one; June 3, 1858, and July 14, 1862:		
To C. Abbott, late army pension agent.....	\$10,506 14	
J. T. Clements, army pension agent.....	2,189 83	
W. Dalton.....	1,500 00	
J. O. Ferrill, late army pension agent.....	84 84	
F. H. Flagg, late army pension agent.....	237 13	
E. F. Gallagher, army pension agent.....	10,587 56	
C. D. Hay, army pension agent.....	4,594 50	
J. Kelly.....	11	
R. R. Lewis, late army pension agent.....	7,052 69	
M. B. Love.....	50	
T. J. Noyes, army pension agent.....	30,000 00	
W. K. Pierce, late army pension agent.....	2,593 69	
J. F. Swift, army pension agent.....	458 96	
		69,805 95
Which deduct from the following repayments:		
By N. C. Arthur, late army pension agent.....	\$14,369 79	
J. W. Boyden, late army pension agent.....	11,791 86	
L. H. Davis, late army pension agent.....	1,157 20	
J. C. Douglass, late army pension agent.....	1,307 01	
F. H. Flagg, late army pension agent.....	1,076 51	
C. D. Hay, army pension agent.....	9,883 18	
B. G. Heriot, army pension agent.....	639 73	
A. C. Pierce, late army pension agent.....	860 99	
G. R. Phelps, army pension agent.....	3,758 84	
E. C. Redington, army pension agent.....	516 05	
A. M. Reed, late pension agent.....	175 66	
J. H. Shapley, army pension agent.....	608 70	
R. S. Smith, late army pension agent.....	22,159 30	
J. T. Sutton, jr., army pension agent.....	4,432 62	
A. Thleme, late army pension agent.....	2,972 62	
G. C. Whiting, army pension agent.....	48,114 88	
D. B. Wilson, army pension agent.....	27,351 53	
H. Wood, late army pension agent.....	1,528 99	
		152,205 46
Excess of repayments.....		82,399 51
Pensions to widows and orphans, payable through the office of the Third Auditor:		
To W. Richardson.....	\$44 90	
E. F. Tillinghast.....	210 00	
		254 90
Army pensions to widows and others under various acts:		
To A. H. Adams, army pension agent.....	\$90,000 00	
E. A. Allen, army pension agent.....	9,500 00	
G. W. Allen, army pension agent.....	110,000 00	
Carried forward.....	209,500 00	

1866-'07.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$209,500 00
To H. Barns, army pension agent.....		270,000 00
S. D. Bayless, army pension agent.....		188,000 00
R. C. Belville, army pension agent.....		140,000 00
J. Bishop, army pension agent.....		100,000 00
C. Boswell, army pension agent.....		24
Ira J. Bloomfield, army pension agent.....		190,000 00
H. Boynton, army pension agent.....		105,000 00
E. B. Brown, army pension agent.....		230,000 00
S. W. Brown, army pension agent.....		500 00
M. E. Browning, army pension agent.....		20,000 00
C. F. Buck, army pension agent.....		20,000 00
J. W. Bunn, army pension agent.....		45,000 00
F. F. Burmeister, army pension agent.....		850,000 00
D. F. Burton, army pension agent.....		33,000 00
J. Caldwell, army pension agent.....		155,000 00
T. K. Carroll, army pension agent.....		97,000 00
J. Clarke, army pension agent.....		70,000 00
R. Clarke, army pension agent.....		170,000 00
J. T. Clements, army pension agent.....		50,000 00
E. T. Cox, army pension agent.....		70,000 00
D. Cross, army pension agent.....		200,000 00
S. W. Dalton, army pension agent.....		300 00
W. E. Davis, army pension agent.....		560,000 00
J. W. Demby, army pension agent.....		45,000 00
P. Dickenson, army pension agent.....		160,000 00
J. M. Doddridge, army pension agent.....		110,000 00
L. M. Drury, army pension agent.....		750,000 00
J. W. Dwyer, army pension agent.....		380,000 00
M. H. Fitch, army pension agent.....		325,000 00
A. Fobes, army pension agent.....		580,000 00
E. F. Gallagher, army pension agent.....		177,000 00
R. B. Galusha, army pension agent.....		55,000 00
C. H. Green, army pension agent.....		68,000 00
E. W. C. Greene, army pension agent.....		564,000 00
C. D. Hay, army pension agent.....		365,000 00
C. F. Hotchkiss, army pension agent.....		400,000 00
G. A. Hunt, army pension agent.....		18,000 00
J. A. Kellogg, army pension agent.....		62,000 00
N. Kellogg, army pension agent.....		113,000 00
R. P. Lewis, army pension agent.....		42,000 00
C. B. Lines, army pension agent.....		80,000 00
W. A. Lowe, army pension agent.....		45,000 00
G. L. Matthews, army pension agent.....		90,000 00
G. Mayo, army pension agent.....		133,000 00
P. W. Maxcy, army pension agent.....		41,000 00
J. McGregor, army pension agent.....		365,000 00
E. L. Merritt, army pension agent.....		130,000 00
A. Miller, army pension agent.....		17,000 00
M. Mobley, army pension agent.....		110,000 00
P. Myers, army pension agent.....		146,000 00
T. J. Noyes, army pension agent.....		110,000 00
J. W. Page, army pension agent.....		15,000 00
G. R. Phelps, army pension agent.....		265,000 00
E. F. Pillsbury, army pension agent.....		50,000 00
W. V. Porter, army pension agent.....		140,000 00
C. F. Potter, army pension agent.....		125,000 00
J. W. Ray, army pension agent.....		240,000 00
E. C. Reddington, army pension agent.....		135,000 00
T. Reynolds, army pension agent.....		128,000 00
J. M. Rice, army pension agent.....		60,000 00
J. H. Shapley, army pension agent.....		65,000 00
J. W. Shanklin, army pension agent.....		15,000 00
J. T. Sutton, jr., army pension agent.....		25,000 00
L. Swift, army pension agent.....		350,000 00
A. Ten Eyck, army pension agent.....		130,000 00
M. Tilton, army pension agent.....		114,000 00
W. C. Townsend, army pension agent.....		86,000 00
G. C. Trumbull, army pension agent.....		750,000 00
W. R. Vance, army pension agent.....		5 58
F. C. Wagner, army pension agent.....		7,000 00
W. Walker, army pension agent.....		5,000 00
H. Warren, army pension agent.....		200 00
J. P. Wiggins, army pension agent.....		300,000 00
H. Willis, army pension agent.....		190,000 00
D. B. Wilson, army pension agent.....		185,000 00
D. Wright, army pension agent.....		737,000 00

13,331,505 82

From which deduct the following repayments :

By F. F. Burmeister, pension agent.....	\$150,000 00	
D. F. Burton, pension agent.....	2,592 01	
Carried forward.....	152,592 01	13,331,505 82

RECEIPTS AND EXPENDITURES.

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1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$152,592 01	\$13,331,505 82
By T. K. Carroll, pension agent.....		14,314 48	
P. Dickenson, pension agent.....		760 05	
C. T. Hotchkiss, pension agent.....		15,632 06	
R. P. Lewis, late pension agent.....		7,052 69	
G. Mayo, pension agent.....		101 09	
M. Mobley, pension agent.....		36,085 46	

226,537 84

13,104,967 98

Army unclaimed pensions:

To S. Ackerman.....	\$16 00
J. Aberdeen.....	32 00
D. Armstrong.....	1 61
D. R. Acker.....	48 00
P. T. Allen.....	25 68
A. J. Acton.....	24 00
William Anderson.....	24 00
E. Adams.....	36 00
J. H. Adams.....	72 27
W. H. Adams.....	96 00
J. Adamsky.....	141 80
A. Aldrich.....	196 53
J. Allen.....	43 73
M. R. Allen.....	24 00
F. Anderson.....	89 00
J. C. Anderson.....	24 00
L. W. Anderson.....	24 00
W. Anderson.....	48 00
A. Andrews.....	48 00
C. Angell.....	48 00
W. L. Autes.....	68 09
M. E. Anthony.....	37 87
J. Armstrong.....	15 60
W. Arnold.....	16 00
R. Arthurs.....	144 00
W. N. Ash.....	163 00
W. Atkins.....	12 00
R. Atkinson.....	65 50
F. Attila.....	192 00
M. Auer.....	72 00
J. A. Avery.....	40
E. Butler.....	11 67
O. P. Babcock.....	12 40
G. R. Bush.....	48 00
H. Bachelder.....	72 00
T. Blackburn and others.....	2 70
J. C. Backum.....	138 60
J. Buckner.....	42 00
J. Baird.....	24 00
J. Boughman.....	36 00
M. Baker.....	116 80
J. Belcher and others.....	14 13
G. W. Baldwin.....	28 00
E. Bingham.....	29 98
J. Ballance.....	24 00
W. Barber and others.....	2 52
H. E. Ballou.....	48 07
E. Billings and others.....	3 50
C. P. Baltey.....	126 00
W. Brown and others.....	31 20
H. L. Bancroft.....	12 00
W. J. Bowen.....	158 78
E. D. Bangs.....	24 00
J. Bolton.....	42 57
J. Bannan.....	9 87
C. Boyd.....	41 12
J. Barger.....	19 93
J. N. Bevans.....	24 00
J. Barker, (deceased).....	25 60
W. T. Broddus.....	16 00
Lucinda Barker.....	96 00
George Blakeslee.....	14 40
W. R. Barlow.....	6 40
Z. Barnhouse.....	258 67
H. Barr.....	120 00
M. Barrett.....	22 40
R. E. Bates, (deceased).....	101 33
W. Bates, (deceased).....	230 25
B. S. Dazzler.....	17 33
H. Beach.....	42 80

Carried forward..... 3,950 10

1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$3,950 10
To W. Beal.....		98 04
A. Bell.....		307 50
M. A. Bellamy.....		327 47
E. S. Best.....		32 00
J. Best.....		12 00
A. P. Beck.....		24 00
L. Betts.....		48 00
E. Beckert.....		48 00
L. Beckwith.....		16 80
F. Benner.....		12 00
P. Bennett.....		98 00
L. D. Bingham.....		24 00
R. Biddle.....		72 00
N. Bird.....		21 00
H. Bisbin.....		158 67
R. F. Blinn.....		42 30
C. A. Blackmon.....		16 00
J. Blair.....		16 13
A. Blucher.....		300 00
J. Blan.....		74 39
J. H. Black.....		146 67
E. Blodgett.....		32 00
C. Bowman.....		180 00
A. Bourgeois.....		58 60
A. P. Boynton.....		12 00
Mary Roaz.....		48 00
W. C. Booker.....		48 00
J. Boden.....		16 53
W. Bodimus.....		16 00
H. Booser.....		96 00
J. Bowler, (deceased).....		48 80
C. E. Brackett.....		32 00
F. W. Bridgeman.....		36 00
A. A. Brown.....		24 00
D. H. Brown.....		67 50
E. Brown.....		189 00
G. Brown.....		19 27
H. Brown.....		192 00
J. Brown.....		14 93
J. C. Brown.....		75 73
M. Brown.....		123 47
P. Brown, (deceased).....		35 73
R. Brown.....		156 00
J. H. Bradt.....		32 00
A. M. Brenneman.....		48 00
J. Branegan.....		208 53
L. Brooks, (deceased).....		26 93
B. F. Briggs.....		197 12
I. C. Bricksenschultz.....		61 96
L. A. Bradish.....		33 60
C. Brinkmire.....		24 00
J. Burnham.....		46 92
J. G. Buieanan.....		24 00
J. W. Burmgardner.....		100 44
F. Burgoyne, (deceased).....		27 37
T. J. Burns.....		10 53
F. Buchels.....		48 00
E. Burns.....		176 80
J. Button.....		83 10
H. Burghart.....		24 00
M. H. Bunnell.....		131 73
J. Burris.....		85 87
W. Buage.....		32 00
C. W. Burr.....		178 20
J. H. Buzzard.....		32 00
M. Burge.....		96 00
P. Cain, (deceased).....		142 39
E. F. Cahill.....		32 00
J. Campbell.....		36 00
L. H. Campbell.....		96 00
O. Cooker.....		41 30
M. Carl.....		48 00
Carpenter.....		14 20
A. Carlin.....		21 00
M. Coon.....		2 75
J. Carmony.....		240 00
T. H. Cole.....		7 55
J. F. Campton.....		24 00
M. Cox.....		2 05
J. Carroll.....		27 20
M. C. Claysons.....		6 63
M. F. Carrier.....		35 47

Carried forward..... 9,870 27

RECEIPTS AND EXPENDITURES.

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18 6-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$9,870 27
To S. Cloud.....		48 21
J. Chapin.....		5 29
G. W. Carris.....		48 00
C. Carrigan.....		48 00
M. A. Carter.....		47 47
Jennie Case.....		30 13
J. M. Case.....		84 00
E. A. Christy.....		48 00
L. Christenberry.....		162 67
T. B. Chilton.....		36 00
Louisa Chestnut.....		107 47
G. Anna Chambers.....		21 33
H. E. Children.....		5 60
E. L. Chenowith.....		9 33
T. N. Chenery.....		72 00
J. D. Cheeny.....		24 00
E. Childs, (deceased).....		33 07
C. Clark.....		14 13
F. Clever.....		85 87
W. Clevenger.....		24 00
C. A. Clement.....		62 00
A. Clark.....		24 00
S. Clark.....		120 00
B. F. Clark.....		48 00
Margaret Clare, (deceased).....		23 47
M. Cobby.....		48 00
E. Cole.....		204 00
J. W. Cole.....		36 00
J. E. Corcoran.....		171 60
E. Cook.....		39 47
D. A. Cook.....		25 00
D. B. Collier.....		36 00
W. G. Colwell.....		24 00
B. F. Cooper.....		21 07
J. N. Corgan.....		48 00
J. Coles.....		22 40
E. Comstock.....		131 73
D. L. Comstock.....		8 27
F. C. Coulter, (deceased).....		192 00
T. Cox.....		48 00
F. Crowley.....		16 40
G. D. Critchett.....		96 00
E. Crazeran.....		36 27
A. Croft.....		312 00
J. Cromean.....		144 00
L. Crane.....		25 33
L. J. Crouch.....		32 80
M. Crance.....		192 00
Isabel Crosby.....		194 13
C. Crowley.....		29 47
J. Cunningham.....		11 47
L. Cunningham.....		5 47
T. Curran.....		36 00
M. A. Curtis.....		48 00
J. Cuniff.....		24 00
M. E. Curphy.....		28 53
J. Dailey.....		224 00
S. Damon.....		13 33
J. Daufen.....		17 47
M. H. Davis.....		33 15
G. W. Darron.....		60 00
J. Doty and others.....		1 63
E. J. Dartt.....		25 73
A. Dibler.....		115 47
E. W. Davis.....		36 00
S. Deal.....		96 00
S. Denman.....		32 00
M. Devereaux, (deceased).....		96 00
J. Devine.....		12 00
F. Dirhl.....		16 27
J. Divers.....		14 48
J. F. Doak, (deceased).....		224 21
P. Dobbins.....		24 00
F. Doman.....		7 27
A. O'Donnell.....		30 93
W. O'Donnell.....		36 00
W. P. Dow, (deceased).....		46 13
J. Dowaldson.....		32 00
J. Dougherty.....		12 00
J. Doyle.....		122 40
M. Dozier.....		174 17
J. Direnberger.....		13 33

Carried forward..... 14,905 69

1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$14,905 69
To T. P. Dumm.....	31 46	
J. Duncan.....	32 00	
W. W. Dunham.....	96 00	
D. Dunbar.....	102 13	
J. Dunn, (deceased).....	96 00	
F. Dunn.....	96 00	
W. Durant.....	36 00	
A. Dusch.....	24 00	
L. Dugal.....	30 67	
J. C. Dutton.....	64 00	
T. Dirner.....	31 73	
M. Downs.....	38 93	
N. A. Dyre.....	53 47	
T. Eagan.....	12 80	
J. Ellis.....	18 34	
H. R. Earley, (deceased).....	39 00	
C. Evans.....	3 73	
E. A. Evans.....	4 80	
T. R. Eldridge.....	48 00	
H. M. Elwood.....	51 73	
L. Evans.....	48 00	
J. M. Eicher.....	16 00	
A. M. Easton.....	103 47	
J. Ebner.....	36 00	
M. Edwards.....	3 38	
C. G. Emory.....	19 07	
Lucy Emory, (deceased).....	13 11	
G. Earl.....	48 00	
A. Evans.....	32 00	
W. H. H. Ewing.....	24 00	
W. Earnest.....	24 00	
C. Eldred, (deceased).....	63 20	
W. C. Fox.....	11 55	
D. Ferris.....	33 40	
A. Feagle.....	72 00	
T. Fish.....	4 89	
E. Ferguson.....	240 00	
M. J. Fleming.....	28 53	
J. Frisbee and others.....	7 17	
N. Follniler.....	82 31	
J. Fray.....	2 06	
B. Fisher.....	24 00	
J. Feat.....	48 00	
J. Fiedler.....	72 00	
T. Furbush.....	32 00	
H. French.....	12 00	
W. R. Findley.....	247 95	
A. H. Foster.....	72 00	
C. S. Fout.....	24 00	
J. Fenton.....	73 80	
S. E. Fleming.....	81 87	
W. Furman.....	12 00	
A. G. Famous.....	24 00	
J. D. Fogel.....	22 57	
J. H. Flynn.....	14 00	
D. Foley.....	48 00	
G. E. Fisher.....	12 67	
W. H. Flagg.....	18 13	
J. P. Freeman.....	144 00	
J. O'Flaherty.....	36 00	
F. Fix, (deceased).....	21 67	
J. Finegan.....	120 00	
H. Ford.....	48 00	
W. A. Fisher.....	24 00	
F. Fleishert.....	36 00	
J. A. Frost.....	96 00	
H. Fahrenbruck.....	12 00	
P. P. Frarey.....	27 73	
W. P. Farnsworth, (deceased).....	51 73	
B. Friel.....	96 00	
J. Ferguson.....	56 00	
W. Flansburg.....	16 00	
W. Forehand.....	4 00	
A. Fritag.....	24 00	
C. Fisher.....	72 00	
W. H. Fields.....	48 00	
A. Fix.....	12 00	
N. Fuller.....	18 00	
S. Frink.....	36 00	
M. A. Fowler.....	28 27	
E. A. Funk, (deceased).....	93 07	
C. Farrell.....	76 40	

Carried forward.....

18,766 58

RECEIPTS AND EXPENDITURES.

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1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$18,766 58
To A. W. Field.....		160 00
H. Ferry.....		288 00
B. Gill.....		48 00
S. Gaumer.....		24 53
J. Grace.....		24 00
F. Gibson.....		57 15
A. Gordon.....		24 25
H. Gulick.....		73 07
A. Grundstaff.....		192 00
F. Graham.....		50 87
L. Golding.....		8 87
C. Gastner.....		48 00
G. G. Gaines.....		25 52
L. Gubel.....		36 00
D. B. Goodrich.....		21 82
P. Garrett.....		36 00
T. Garland.....		31 36
A. Goldsborough.....		17 07
J. F. Gregory.....		33 20
E. T. Griffiths.....		72 00
J. W. Gallagher.....		36 53
H. V. Guthrie.....		50 00
W. Glackin.....		48 00
E. Guenin, (deceased).....		89 20
C. Gram.....		51 55
J. R. Graves.....		29 73
N. Goodrich.....		120 00
R. L. Gorton, (deceased).....		39 80
S. M. Gearhart.....		24 00
F. M. Greemour.....		24 00
H. L. Girod.....		8 00
J. Galloway.....		22 75
M. Grummere.....		22 40
E. Glover, (deceased).....		387 47
G. W. Graves.....		90 00
M. H. Griffith.....		48 00
J. Gilmore.....		67 20
J. Gibson.....		72 00
L. Geis.....		32 00
F. D. Gleason.....		12 00
A. Gordon.....		5 80
E. Goodall.....		64 00
S. M. Gamison.....		14 13
F. Gibson.....		16 00
B. F. Gaylord.....		120 00
P. Geibler.....		96 00
A. H. Goodrich.....		44 33
J. Grundy.....		96 00
W. H. Garrison.....		24 00
Isaac Gallagher.....		23 47
W. E. Gilliland.....		204 00
A. N. Gove.....		24 00
J. Gibson.....		24 00
M. Harvey and others.....		23 05
C. Hallmarks.....		48 00
E. B. Home.....		3 27
A. Heigle.....		88 67
S. Hammond and others.....		76
H. C. Harman.....		32 00
Nancy Haines.....		45 62
J. W. Hullmau.....		136 00
E. Horn.....		21 00
E. C. Hill.....		104 44
John Howe.....		16 00
E. Howe.....		11 79
J. W. Hardpence.....		24 13
J. Hall.....		16 27
R. H. Halsey.....		48 47
W. Hamilton.....		50 40
A. B. Horton.....		17 80
C. J. Hert.....		24 00
E. Huther.....		132 97
Y. S. Hughes.....		72 00
C. H. Howlett.....		24 00
H. Hartly.....		48 00
G. Hicks.....		48 00
G. Hartman.....		36 00
E. Hayes.....		8 00
H. L. Hall.....		108 00
H. L. Hecker.....		24 53
J. W. Hall.....		23 64
G. Henneberger.....		12 00

Carried forward..... 23,317 26

1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$23,317 26
To A. H. Hamilton.....		48 00
J. R. Henry.....		32 09
M. D. Holmes.....		24 00
G. W. Howser.....		147 20
P. B. Homan.....		72 00
B. S. Howe.....		24 00
J. N. Hill.....		34 00
J. Hand.....		8 88
T. Hurlburt.....		12 00
G. W. Harris.....		6 67
M. J. Holt.....		25 33
M. Helm.....		28 53
J. L. Hanna.....		48 00
P. Hannan.....		24 00
N. Holt.....		99 67
B. Hobbs.....		167 20
F. H. Hickcock.....		18 00
H. Hooks.....		67 60
E. F. Hunt.....		12 00
J. L. Hammond.....		24 00
W. S. Hoyt.....		12 00
B. M. Hart.....		12 53
N. H. Hunt.....		24 00
Z. Herrington.....		54 75
H. M. Hodgdon.....		24 00
E. Hurley.....		48 00
J. M. Hallam.....		36 00
J. Hutton.....		24 00
Z. B. Hayward.....		6 93
D. Hedrick.....		30 40
J. J. Holder.....		30 40
C. Hardy.....		72 00
P. A. Hudson.....		48 00
J. W. Hitchcock.....		12 00
S. P. Hurlbut.....		36 00
L. Hook, (deceased).....		13 60
M. F. Hughes.....		51 33
M. A. Heffner.....		292 80
N. Hagerman.....		48 00
C. W. Harch.....		105 33
J. A. Hartley.....		144 00
P. Hutchinson, (deceased).....		15 91
H. G. Howe.....		32 00
L. Hutchins, (deceased).....		37 72
B. R. Horton, (deceased).....		48 00
G. Hamilton.....		2 31
M. E. Hanscom.....		13 07
M. A. Houghton.....		46 13
E. A. Hull.....		48 00
J. Hobbs.....		80 00
E. Hoyle.....		28 53
J. W. Harrison.....		48 00
D. Imbric.....		36 00
H. M. Ireland.....		10 40
H. Ingram.....		2 93
G. Inness.....		120 00
D. Johns.....		15 33
E. Jones.....		8 49
G. M. Jones.....		108 00
J. Jones and others.....		10 26
J. M. Jackman.....		24 00
R. E. Jones.....		36 00
E. L. Jones.....		34 33
F. Johnson.....		192 00
B. F. Jones.....		16 80
T. H. Jones.....		16 00
C. H. Johnson.....		72 00
J. D. Jewell.....		48 00
W. Jehlen.....		36 00
C. P. Jones.....		144 00
J. B. Jameson.....		7 20
C. O. Jones.....		14 13
A. Johnson, (deceased).....		23 47
W. L. Johnson.....		21 60
M. M. Jeffrey.....		48 00
B. S. Jones.....		32 00
W. S. James, (deceased).....		48 00
D. W. Johnson.....		72 00
C. Jackson.....		33 33
S. L. Johnson.....		12 00
E. Jones.....		38 22
M. E. Knarr.....		48 00

Carried forward.....

27,094 66

RECEIPTS AND EXPENDITURES.

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1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$27,094 66
To E. Knox.....		3 73
C. H. King.....		62 80
G. Kelton.....		22 71
A. Keleher.....		96 00
J. Keaser.....		30 80
J. Kuntz.....		48 00
J. A. Kinsley.....		48 00
T. L. Kenney.....		13 24
G. B. Kumbler.....		48 00
P. Kennedy.....		66 04
E. Kepperlung.....		120 80
E. B. Kitchen.....		12 00
N. W. Kline.....		32 00
S. H. Kittrell.....		8 27
L. Kreise.....		48 00
J. Kummerle.....		204 80
H. Koch.....		12 00
J. Kastel.....		24 00
C. Kelduff, (deceased).....		13 87
J. Kolb.....		48 00
C. Keiser.....		24 00
J. Kahhammer.....		11 33
O. Kelley.....		4 93
D. Knox.....		16 00
J. H. Kent.....		18 00
D. B. Keep, (deceased).....		18 13
J. Kelley.....		21 87
M. Kenny.....		48 00
E. S. Leach.....		19 07
E. Lambert.....		2 63
F. Luden.....		48 00
T. Leonard.....		10 40
J. Leavett.....		24 00
J. M. Lindsley.....		2 91
A. G. Long.....		96 00
S. Lynn.....		21 00
L. J. Lewis.....		96 00
S. M. Lathrop.....		21 60
N. Lee.....		48 00
J. S. Livermoor, (deceased).....		10 93
S. Lambdin.....		48 00
R. Leffard.....		78 93
J. A. J. Lee.....		362 40
B. Lyman.....		120 00
S. La Barge.....		76 80
J. P. Lyon.....		16 00
J. Lucas.....		24 00
R. Lindsey.....		39 10
W. Lantz.....		12 00
J. Lewis.....		96 00
A. Linan.....		49 07
B. Loyd.....		16 00
P. Lyshon.....		109 60
M. Lason.....		96 00
B. F. Leonard.....		48 00
N. Lamb.....		96 00
L. Lyman.....		37 33
R. Little.....		48 00
Lucinda Lewzader.....		12 80
J. D. Livingston.....		12 00
A. Lambert.....		48 00
Mary A. Little.....		48 00
J. Large.....		12 00
T. J. Langley.....		5 87
A. W. Lowry.....		144 00
C. W. Lyons.....		36 00
F. E. Lowry.....		23 28
H. E. Lyons.....		96 00
D. Leek.....		30 93
J. Laughlin.....		48 00
H. Long, (deceased).....		40 27
M. J. Long.....		48 00
E. Legrow.....		144 00
A. Lybarger.....		36 00
G. Litchfield.....		24 00
C. F. Lee.....		16 27
J. J. Lyons.....		24 00
M. Lewis, (deceased).....		41 07
L. Linscott.....		96 00
D. W. Logan.....		15 27
E. L. Miller.....		133 60
J. Martin.....		93 87
	Carried forward.....	31,222 98

1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$31,222 98
To P. Mayfield.....		66 67
E. McNaier.....		24 00
A. Mitchell.....		36 00
J. Mooney.....		15 60
M. T. McNamara.....		39 63
D. J. Mead.....		32 00
P. McGregor.....		68 00
J. McDermid.....		16 00
J. McLaughlin.....		22 93
G. McMillan.....		24 00
W. H. Middleton.....		12 97
P. McMannis.....		30 00
G. McAfee.....		48 00
W. P. Moore.....		32 00
J. Murphy.....		82 93
J. J. Monroe.....		24 00
S. Marstons.....		25 20
H. McGuire.....		48 00
J. N. Martin.....		36 00
H. McManus.....		12 00
M. Mount.....		74
J. H. Mason.....		32 00
H. Mooring and others.....		1 05
J. McGarigle.....		24 00
J. H. Manley.....		48 00
E. Muller.....		7 47
H. McCoy.....		7 20
E. Metzger.....		48 00
H. Mingell.....		20 80
L. J. Minor.....		10 00
C. Morgan.....		33 07
M. McManius.....		48 27
H. C. Miller.....		30 13
J. McPeake.....		73 10
F. Marke.....		91 73
O. B. Morrison.....		18 33
S. McKnight.....		94 00
G. R. Marris.....		76 83
J. Mosler.....		23 93
R. McElhaney.....		52 13
S. E. Messler.....		160 80
S. J. Morgan.....		96 00
P. McCarthy.....		96 00
Louisa Mosier.....		10 67
R. Morris.....		24 00
C. Moore.....		12 00
E. Matot.....		12 00
J. S. Marity.....		24 00
W. McLeod.....		65 73
E. T. Mills, (guardian).....		48 00
A. McGready.....		41 60
M. Marsh.....		144 00
E. McCabe.....		31 73
E. H. Morse.....		85 60
J. F. Morris.....		64 00
R. H. Miller.....		36 00
S. Morey.....		48 00
M. Murphy.....		12 00
W. H. H. Miller.....		6 13
H. N. Morrell.....		47 20
N. J. Moreland.....		76 07
M. Moeller.....		3 73
T. J. McClellan.....		36 00
C. D. Merrill.....		38 93
W. McGrath.....		48 00
J. McIntire.....		14 00
W. G. Morton.....		44 53
E. S. Martin.....		24 00
S. C. Mohson, (deceased).....		2 00
J. Morgan.....		17 47
C. McDowald.....		13 33
R. McDonald.....		32 00
E. A. Moses.....		32 00
F. McCabe.....		192 00
W. McCormick.....		24 00
J. B. McPherson.....		12 00
H. D. C. Mills.....		96 00
M. McKinney.....		80 00
A. D. Monroe.....		12 00
J. C. Mackey.....		24 00
J. Mathews.....		72 00
F. Muller.....		16 00

Carried forward.....

34,587 11

RECEIPTS AND EXPENDITURES.

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1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$34,587 11
To C. A. Marcellus.....		16 00
R. McCracken, (deceased)		41 60
G. Martin.....		24 00
A. Miller.....		24 00
W. Mulhall.....		12 00
M. A. Morgan.....		5 87
N. H. McClure.....		216 00
C. D. McCoy.....		60 40
F. A. Myers.....		240 00
M. Miller.....		36 66
P. Malroney.....		43 90
A. M. Martin.....		138 33
E. S. Moore.....		39 07
J. D. McCoy.....		32 00
W. Myers.....		9 60
C. H. McCulley.....		10 32
P. Murphy.....		72 00
C. A. McCausey.....		36 00
A. McArthur.....		116 80
J. H. Moffitt.....		32 27
M. Maupin.....		45 00
D. Neale.....		60 00
M. G. Nunn.....		24 00
J. Norton.....		104 13
J. V. Nater.....		12 00
F. Nelson.....		77 07
A. Niles.....		48 00
C. Naylor.....		480 00
F. Norman.....		26 32
G. Newman.....		103 33
M. Nelson.....		14 93
J. R. Neill.....		24 00
A. E. Neal.....		20 67
J. Neely.....		36 00
M. Noah.....		24 00
W. S. Oakman.....		50 13
M. Ohl and others.....		7 03
Mary I. Osborn.....		96 00
E. Oliver.....		24 00
L. Odell.....		310 40
H. Petty.....		41 87
P. P. Pluckett.....		1 60
J. Powers.....		28 00
R. Patrick.....		7 00
B. F. Pierce.....		84 61
J. Purdy and others.....		3 50
B. Pegg.....		4 80
M. A. Porter.....		115 38
J. R. Perry.....		36 53
A. Parker.....		2 53
A. A. Pagett.....		96 00
E. Portlock.....		2 74
D. Powell.....		300 00
T. Porter.....		5 60
R. Pratt.....		106 66
R. Parker.....		13 50
D. B. Palmer.....		23 40
J. Powell and others.....		25 86
P. Powers.....		108 00
J. Parker.....		6 30
C. A. Phillips.....		57 87
S. S. Patterson and others.....		2 26
N. Pyle.....		48 00
S. Pettit.....		84
W. Pearson.....		16 00
W. Parris.....		27 29
W. L. Pingrell, (deceased).....		36 53
S. Perry, (deceased).....		9 88
A. Pfauenschmidt.....		21 00
J. B. Pool.....		96 00
A. C. Phelps, (guardian).....		48 00
D. Pentyer.....		168 00
E. P. Potter.....		6 00
Sarah Parshall, (deceased).....		39 55
F. D. Pierce.....		12 13
W. H. Pilton.....		48 00
M. A. Pollard.....		35 47
J. Pollock.....		120 93
T. Painter.....		44 53
M. Pickard, (deceased).....		31 73
J. Piper.....		131 47
J. Proffit.....		36 00
	Carried forward.....	39,432 30

1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$39,432 30
To J. Parker, (deceased).....		33 87
F. O. Peck.....		196 53
J. H. Pinee.....		7 20
H. Post.....		11 60
T. Pritchard, (deceased).....		36 00
T. Parr.....		16 00
C. J. Parker.....		43 00
C. Pierce.....		30 40
J. W. E. Peters.....		168 00
M. Peterfield.....		12 53
E. S. Prudy.....		55 26
M. A. Pierce.....		192 00
B. Provost, (deceased).....		10 00
J. A. Pearson.....		65 20
J. W. Pate.....		48 00
W. Post.....		48 00
T. J. Pleasants.....		144 00
M. Paine.....		48 00
W. A. Quiggle.....		73 15
J. C. Quinn.....		16 00
J. Quin.....		15 47
E. Rankin.....		1 87
L. E. Richardson.....		48 09
Z. Robinson and others.....		14 17
C. M. Ralph.....		72 00
A. Riley.....		240 00
J. E. Ruerford.....		17 81
J. Rice.....		2 53
Jas. O. Rouk.....		12 79
B. Reisen.....		188 53
J. H. Reese.....		48 67
M. A. Robinson.....		37 60
S. Roome.....		2 66
H. J. Rigden.....		17 07
J. Rathbone.....		24 00
D. N. Reed.....		27 37
M. A. Rhoden.....		48 00
J. W. Rich.....		4 00
T. B. Reeder.....		30 80
S. S. Rogers.....		14 00
J. W. H. Robinson.....		2 67
C. M. Rogers.....		48 00
A. Russell.....		21 00
P. Roach.....		24 00
D. H. Rowles.....		15 80
A. Resch.....		16 80
S. Ready.....		48 00
A. Robertson.....		32 00
T. Reynolds, (deceased).....		8 80
J. Rafferty.....		48 00
J. R. Robinson.....		16 00
E. Retting.....		24 00
L. E. Rich, (deceased).....		39 80
Mary Robinson, (deceased).....		32 53
P. Renahan.....		7 13
J. Riley.....		48 00
J. Ruffner.....		16 67
J. M. Rees.....		112 80
J. A. Rutherford.....		24 00
Mary Robbins.....		30 43
S. Reynolds.....		2 60
T. Reed.....		48 00
S. Roberts, (deceased).....		38 68
M. Ruby, (deceased).....		63 47
A. Rose.....		12 00
E. Rittenhouse.....		64 00
B. F. Roush.....		17 60
D. Ruth, (deceased).....		103 87
A. M. Roth.....		48 00
P. M. Reynolds.....		48 00
J. O'Rourke.....		39 20
J. L. Richardson.....		36 00
W. Raymond.....		88 00
G. H. Reeder.....		72 00
H. Rockwell.....		120 00
M. A. Randle.....		96 00
D. Ryan.....		10 67
L. N. Robbins.....		36 00
L. Roush.....		48 00
M. A. Redmond.....		90 00
S. Rogers.....		324 00
J. W. Raymond.....		12 00

Carried forward.....

43,593 90

RECEIPTS AND EXPENDITURES.

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1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$43,593 90
To T. Reeve.....	24 00	
C. B. Silver.....	51 47	
J. S. Scherr.....	13 20	
T. J. Stone.....	22 52	
E. Stokes.....	96 15	
W. H. Stevens.....	18 67	
M. Stevenson and others.....	2 16	
M. S. Sile.....	20 20	
E. Sporst.....	118 20	
D. M. Sharp.....	85	
J. Sage and others.....	96 00	
O. Stoll.....	21 98	
W. Stapp.....	44 60	
C. Sappington.....	24 00	
J. H. Siser.....	35 87	
S. J. Suick.....	21 23	
J. Shaner.....	11 73	
D. L. Swartz.....	113 16	
Mary Swan.....	32 00	
T. Senatz.....	3 46	
J. Shook.....	5 93	
T. Sheriden.....	22 02	
M. H. Stebbins.....	27 87	
J. S. Stansbury.....	1 51	
E. Scott.....	12 00	
M. Sullivan.....	1 02	
H. Semkster.....	84 00	
J. Spratt.....	86	
James Stewart.....	48 00	
L. Smith.....	35 00	
W. H. Stoats.....	42 00	
M. A. Smiley.....	48 00	
G. W. Simpkins.....	48 00	
W. U. Smith.....	5 20	
P. E. Sherman.....	24 00	
R. Smith.....	15 20	
M. J. Siplinger.....	26 40	
L. Skinner.....	26 80	
W. Smith.....	9 60	
D. Sullivan.....	45 00	
J. O. Shufeldt.....	24 00	
M. Schaeffer.....	16 00	
C. W. Stinger.....	16 13	
G. D. Slack.....	24 00	
E. Sullivan.....	144 00	
N. E. Stewart.....	21 00	
W. Swenia.....	96 00	
W. W. Smith.....	20 00	
J. G. Stevens.....	88 00	
J. Sutherland.....	24 00	
W. K. Smith.....	78 67	
F. Schafer.....	32 00	
E. M. Strout.....	24 00	
S. Sengler, (deceased).....	48 00	
P. Sedgwick.....	72 00	
M. Shay.....	38 93	
C. Stuart, (deceased).....	8 88	
F. Sommaraner.....	35 00	
C. W. Sibley.....	48 00	
E. Stevenson, (deceased).....	48 00	
F. Sachs.....	26 93	
M. Steelman.....	102 00	
F. Smith.....	46 27	
J. Sullivan.....	240 00	
E. Sheehan.....	12 00	
J. Sitheus, or Siffens, (deceased).....	48 00	
R. H. Starr.....	50 93	
W. Snodgrass.....	63 47	
T. Snyder.....	336 00	
Laura J. Satterfield.....	21 51	
R. I. Smith.....	96 00	
J. P. Sullivan, (deceased).....	48 00	
Katharina Scheider.....	7 11	
W. Schad.....	96 00	
E. B. Spalding.....	32 00	
W. R. Story.....	26 40	
W. H. Stuart.....	24 60	
M. Simpson.....	72 00	
S. A. Sternman.....	144 00	
S. Smith.....	96 00	
M. Samson.....	96 00	
E. A. Stephenson.....	52 00	
	30 13	
	Carried forward.....	47,547 92

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DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$47,547 92
To S. Stewart.....		83 28
M. Sherwood, (deceased).....		26 67
N. Schneider.....		24 00
J. Seely.....		64 00
E. W. Smith, (deceased).....		37 07
W. Stone.....		336 00
W. Sigel.....		3 47
J. A. Steerman.....		22 13
M. E. Smith.....		201 07
A. A. Shelley.....		16 00
L. J. Smith.....		195 20
J. Stuart.....		96 00
J. Swackhammer.....		24 00
A. Schülle.....		12 00
W. W. Strause.....		24 00
M. A. Smiley.....		48 00
R. C. Stewart.....		96 00
H. A. Smith.....		12 00
J. Stewart, (deceased).....		45 60
J. M. Sheets.....		64 00
M. Stephens.....		48 00
T. J. Shirley, (deceased).....		9 07
A. B. Shimp.....		48 00
G. Scofield.....		88 27
F. Sachs.....		102 00
J. Shartyer.....		72 00
G. M. Sweeney.....		39 67
D. A. Stockham.....		48 00
E. Smith.....		132 27
C. Smith, (deceased).....		26 37
G. W. Stover.....		47 80
M. Stokes.....		34 13
W. Talby.....		35 73
N. Tabor and others.....		25 66
L. Temple.....		65 80
B. Tyler.....		4 39
G. W. Thomas.....		6 40
Sarah G. Tarry.....		21 00
A. Tiedy.....		16 00
T. Thornhill.....		32 47
T. C. Truett.....		174 92
A. Thomas.....		2 32
J. Turman.....		96 00
A. C. Thompson.....		12 00
E. M. Titus.....		24 00
Sarah A. Thayer.....		96 00
W. B. Taylor.....		96 00
W. A. Trevor.....		144 00
W. E. Trimmer.....		21 00
M. S. Tompkins.....		56 53
G. H. Thompson.....		48 00
J. Tillinghast.....		24 00
G. C. Thomas.....		34 00
J. Tripp.....		32 00
S. Taylor.....		24 00
J. Thrall.....		24 00
S. B. Todd.....		16 00
E. B. Thoraton.....		89 33
J. Tucker.....		102 00
W. S. Utley.....		96 00
A. M. Underhill.....		48 00
A. Voeth.....		24 00
J. Vincent.....		96 00
S. E. Vincent.....		30 93
F. Worden.....		13 33
S. E. Watts.....		4 60
P. M. Williams.....		3 73
M. Wilkenson.....		10 83
H. P. Weld.....		21 87
J. Woods.....		5 69
W. L. Williams.....		12 00
J. B. Wallace.....		2 43
M. Wells.....		170 00
Henry Western.....		48 00
T. Walker.....		11 60
W. Whitney and others.....		12 90
G. E. Weeks.....		72 50
G. W. Wilson.....		32 60
W. Windhart.....		21 00
J. T. Waverling.....		43 87
S. J. Wolbert.....		11 47
A. Warren.....		22 67

Carried forward

51,817 33

66-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$51,817 33
To F. M. Whitely.....		72 00
G. J. Whitman.....		36 00
J. Wagner.....		32 58
J. L. Waughboss.....		48 00
E. Weatherhall.....		48 00
S. Woodcock.....		48 00
W. Warner.....		12 00
S. J. Wagner.....		48 00
G. Washburn.....		54 00
J. F. Weaver.....		33 80
E. S. Wilson.....		96 00
R. West.....		32 00
G. W. Woodbury.....		48 00
Adah Winslow.....		144 00
Nancy Willis.....		48 00
G. Wickham.....		36 00
M. Willis.....		21 00
C. H. Weston.....		169 60
E. Williams.....		134 30
C. E. Wardell.....		96 00
A. A. Woodward.....		91 00
L. L. Weed.....		18 00
S. H. Winn.....		24 00
C. Wolf.....		48 00
C. B. Wilson.....		38 00
C. Willis.....		48 00
P. Welch.....		24 00
E. J. White.....		14 40
D. Wright.....		48 00
M. Williams, (deceased).....		8 67
G. Wetzell.....		36 00
J. Wallace.....		14 93
J. Wolf.....		168 00
G. Willis.....		96 00
L. C. Whitman.....		96 00
H. A. Weeks.....		12 00
E. M. Whitlock.....		240 00
C. Williams.....		23 20
Warden.....		69 87
M. Ward.....		138 13
T. L. Wilkinson.....		36 00
M. J. Wellman.....		48 00
M. Wiseman.....		40 27
E. Welsh.....		48 00
R. Woodfin.....		168 00
E. L. Webster.....		80 00
E. Yeager.....		16 59
A. Young.....		24 53
J. Yates.....		20 40
H. M. Young.....		48 00
M. J. Young.....		96 00
A. Zeigler.....		45 87
		55,002 47

my pensions to widows and orphans, under acts of August 11, 1848, and July 14, 1862:

To H. Barns, pension agent.....	\$1,600 00
E. B. Brown, pension agent.....	8,000 00
R. Clarke, pension agent.....	50,500 00
T. K. Carroll, pension agent.....	11,800 00
W. E. Davis, pension agent.....	8,500 00
P. Dickenson, pension agent.....	3,500 00
M. H. Fitch, pension agent.....	2,000 00
E. F. Gallagher, pension agent.....	2,400 00
E. W. C. Greene, pension agent.....	32,000 00
R. B. Galusha, pension agent.....	400 00
C. T. Hotchkiss, pension agent.....	3,000 00
J. McGregor, pension agent.....	3,200 00
G. R. Phelps, pension agent.....	2,800 00
W. V. Porter, pension agent.....	50,000 00
J. T. Sutton, jr., pension agent.....	12,500 00
J. W. Shanklin, pension agent.....	1,300 00
J. H. Shapley, pension agent.....	3,000 00
G. C. Trumbull, pension agent.....	42,000 00
A. Ten Eyck, pension agent.....	1,500 00
W. C. Townsend, pension agent.....	3,200 00
H. Willis, pension agent.....	9,500 00
Carried forward.....	227,700 00

1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$227,790
From which deduct the following repayments:		
By R. S. Smith, late pension agent.....	\$1,342 70	
W. C. Townsend, pension agent.....	1,245 50	
		2,588 2
		225,111 7
Navy invalid pensions:		
To T. K. Carroll, pension agent.....	\$1,000 0	
R. Clarke, pension agent.....	2,000 0	
P. Dickenson, pension agent.....	209 0	
M. A. Fitch, pension agent.....	300 0	
E. F. Gallagher, pension agent.....	500 0	
R. B. Galusha, pension agent.....	100 0	
E. W. C. Greene, pension agent.....	7,000 0	
C. T. Hotchkiss, pension agent.....	1,500 0	
H. Willis, pension agent.....	800 0	
		13,400 0
From which deduct the following repayment:		
By L. H. Davis, pension agent.....	1,000 0	
		12,400 0
Navy unclaimed pensions:		
To W. Briggs.....	\$55 7	
J. Bloomer.....	74 12	
C. E. Benson.....	24 0	
J. Burns.....	96 0	
A. T. Brown.....	36 0	
W. Bangs.....	76 8	
C. Clancy.....	24 0	
H. Coleman.....	43 7	
J. Carroll.....	192 0	
J. Cooney.....	48 0	
W. Cook.....	24 0	
R. Conlan.....	16 0	
O. Deddolph.....	86 0	
E. Dorn.....	31 7	
J. M. Degenhart, (deceased).....	39 0	
J. Egan.....	112 5	
T. Flemming.....	21 2	
H. Gale.....	33 7	
J. Henry.....	15 0	
J. B. Hassett.....	16 0	
C. Howe.....	72 0	
J. Higgins.....	248 2	
J. R. Howard.....	38 8	
M. Knight.....	99 8	
W. Kehle.....	90 0	
P. Lewis.....	60 0	
E. Leary, (deceased).....	146 1	
M. Leavitt.....	150 0	
P. Lasher.....	120 0	
J. W. Munson.....	24 0	
J. McAuly.....	96 0	
A. McFadden.....	72 0	
E. McGowan.....	24 0	
C. A. McKinley.....	60 0	
J. A. Mathieson.....	78 2	
Adela J. Newton.....	2,400 0	
N. Price.....	23 5	
H. Russell.....	251 4	
H. Sewell, (deceased).....	18 2	
W. J. Silsbee.....	144 0	
L. Van Horn, (deceased).....	18 0	
C. W. Taylor.....	238 8	
J. Wilson.....	96 0	
R. L. Wiley.....	135 0	
L. West.....	720 0	
J. Williams.....	241 5	
		6,729 5
Navy pension fund:		
To S. P. Brown.....	\$1,235 3	
E. B. Brown, pension agent.....	1,000 0	
H. Barns, pension agent.....	400 0	
Chief of Bureau of Provisions and Clothing, Navy.....	2,500,000 0	
R. Clarke, pension agent.....	12,500 0	
		2,515,125 3
	Carried forward.....	

186-67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$2,515,125 33
To T. K. Carroll, pension agent		3,200 00
L. H. Davis, pension agent		1,000 00
W. E. Davis, pension agent		4,500 00
P. Dickenson, pension agent.....		400 00
M. H. Fitch, pension agent.....		200 00
E. F. Gallagher, pension agent.....		500 00
E. W. C. Greene, pension agent.....		1,000 00
C. T. Hotchkiss, pension agent.....		1,500 00
J. N. Hambleton, paymaster United States Navy.....		1,579 19
R. P. Lewis, pension agent.....		100 00
J. McGregor, pension agent.....		1,300 00
G. B. Phelps, pension agent.....		2,200 00
W. V. Porter, pension agent.....		30,000 00
Secretary of the Navy.....		713 20
J. W. Shanklin, pension agent.....		700 00
J. H. Shapley, pension agent.....		3,000 00
G. C. Trumbull, pension agent.....		18,000 00
A. Ten Eyck, pension agent		500 00
W. C. Townsend, pension agent.....		800 00
H. Willis, pension agent.....		3,700 00
		2,590,017 72
From which deduct the following repayments:		
By J. C. Eldridge, paymaster United States Navy.....	\$124 97	
Secretary of the Navy	914,565 35	
R. S. Smith, late pension agent.....	228 38	
		914,918 70
		1,675,099 02

ay of superintendents and Indian agents:

To J. B. Abbott, late Indian agent.....	\$558 16
J. Black, assistant Indian agent.....	712 00
D. W. Bullard, superintendent.....	750 00
W. Byers, superintendent.....	2,750 00
A. Bennett, late Indian agent.....	498 63
J. A. Burbank, late Indian agent	220 58
J. B. Bassett, Indian agent	750 00
A. H. Chapman, Indian agent.....	375 00
E. Clark, Indian agent.....	1,125 00
P. H. Conger, Indian agent	1,875 00
G. A. Colton, Indian agent.....	1,875 00
A. Cummings, superintendent.....	4,500 00
C. T. Campbell, special Indian agent.....	1,395 00
M. W. Chollar, Indian agent.....	1,050 00
H. S. Cunningham, United States agent.....	584 24
G. W. Dent, superintendent.....	3,947 01
C. K. Drew, jr., assistant Indian agent.....	160 28
E. B. Dennison, assistant Indian agent.....	375 00
M. M. Davis, late Indian agent.....	150 09
T. F. Dwight, superintendent.....	875 00
H. B. Denman, superintendent.....	7,575 81
J. C. Dunn, Indian agent.....	980 00
C. A. Dresser, late special Indian agent	215 00
H. Ehrenberg	1,000 00
A. J. Faulk, superintendent.....	1,875 00
H. W. Farnsworth, late Indian agent	122 50
R. W. Furnass, late Indian agent.....	294 67
J. R. Goodwin, disbursing clerk	863 75
F. H. Head, superintendent	6,469 78
J. W. P. Huntington, superintendent.....	4,250 00
C. C. Hutchinson, Indian agent.....	408 71
J. R. Hanson, Indian agent.....	375 00
J. J. Humphreys, Indian agent.....	1,968 50
L. Head, Indian agent	1,633 30
G. C. Hough	375 00
V. Jarrott	1,796 70
S. F. Kendrick	323 63
L. B. Kenney, late Indian agent.....	136 36
J. H. Levenworth	2,250 00
O. H. Lamoreaux, special Indian agent.....	1,875 00
T. Murphy, superintendent.....	10,496 74
L. Mann, jr., Indian agent.....	20 07
M. L. Martin, Indian agent.....	1,516 47
T. J. McKinney, superintendent.....	3,500 00
C. H. Mix, special Indian agent.....	460 00
J. O. Neil, Indian agent.....	1,500 00
A. B. Norton, superintendent.....	13,325 00
C. H. Norris, Indian agent.....	750 00
H. G. Parker, superintendent	3,117 96
F. R. Page, Indian agent.....	623 65
	Carried forward.....
	95,015 49

1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$35,015 49
To J. G. Pratt.....		750 00
C. F. Powell, special Indian agent.....		298 70
C. B. Rich, Indian agent.....		250 00
G. A. Reynolds, Indian agent.....		750 00
R. M. Smith, Indian agent.....		1,501 54
E. Sells, superintendent.....		2,760 00
G. C. Snow, Indian agent.....		1,950 00
B. F. Shaw, late special Indian agent.....		97 50
J. M. Stone, Indian agent.....		750 00
H. Shanklin, Indian agent.....		750 00
L. A. Starting, Indian agent.....		2 42
E. B. Taylor, superintendent.....		2,511 00
J. C. Taylor, Indian agent.....		737 76
H. L. Taylor, Indian agent.....		750 00
L. E. Webb, Indian agent.....		1,600 00
W. H. Waterman, superintendent.....		2,250 00
B. C. Whiting, superintendent.....		12,000 00
A. Wiley, late superintendent.....		1,483 31
J. W. Wells, Indian agent.....		1,685 44
J. Wortham, superintendent.....		2,000 00
		129,781 48
From which deduct the following repayments:		
By A. Bennett, late Indian agent.....	\$1 63	
J. Evans, late superintendent.....	763 50	
H. W. Furness, late Indian agent.....	381 75	
H. Irish, late superintendent.....	137 50	
T. Murphy, superintendent.....	1,778 75	
E. Sells, superintendent.....	25,000 00	
		28,063 13
		101,718 35
Pay of Indian sub-agents:		
To J. W. P. Huntington, superintendent.....	\$1,000 00	
T. J. McKinney, superintendent.....	1,000 00	
W. H. Waterman, superintendent.....	1,000 00	
		3,000 00
Which deduct from the following repayments:		
By E. Sells, superintendent.....	\$18,000 00	
J. V. Suydam, sub-Indian agent.....	52 41	
		18,052 41
Excess of repayments.....		15,052 41
Pay of interpreters:		
To D. W. Ballard, superintendent.....	\$500 00	
W. Byers, superintendent.....	1,150 00	
J. B. Bassett, Indian agent.....	400 00	
W. H. Barnhart, Indian agent.....	125 00	
A. H. Chapman, Indian agent.....	125 00	
J. Crawford, Indian agent.....	200 00	
E. Clark, Indian agent.....	600 00	
P. H. Conger, Indian agent.....	500 00	
G. A. Colton, Indian agent.....	1,000 00	
A. Cummings, superintendent.....	1,000 00	
M. W. Cholar, Indian agent.....	400 00	
C. T. Campbell, late Indian agent.....	163 49	
H. S. Cunningham, United States agent.....	300 00	
M. M. Davis, late Indian agent.....	76 10	
T. F. Dwight, superintendent.....	125 00	
H. B. Denman, superintendent.....	2,082 72	
C. A. Dresser, late special agent.....	92 40	
G. W. Dent, superintendent.....	250 00	
A. J. Faulk, superintendent.....	500 00	
J. R. Goodwin, disbursing clerk.....	258 00	
F. H. Head, superintendent.....	2,025 00	
J. W. P. Huntington, superintendent.....	1,500 00	
C. Hutchins, Indian agent.....	250 00	
J. R. Hanson, Indian agent.....	400 00	
L. Head, Indian agent.....	828 26	
J. J. Humphreys, Indian agent.....	200 00	
V. Jarrott, Indian agent.....	33 33	
S. F. Kendrick, Indian agent.....	80 00	
J. H. Leavenworth, Indian agent.....	2,779 00	
M. L. Martin, Indian agent.....	500 00	
T. Murphy, superintendent.....	2,260 00	
L. Mann, jr., Indian agent.....	134 85	
T. J. McKinney, superintendent.....	2,000 00	
A. B. Norton, superintendent.....	4,750 00	
		27,580 35
	Carried forward.....	

1866-'67.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$27,580 35
To F. E. Newell and others.....		252 71
C. H. Norris, Indian agent.....		400 00
J. O'Neil, Indian agent.....		500 00
H. G. Parker, superintendent.....		1,000 00
F. K. Page, Indian agent.....		244 00
S. Palardi.....		130 95
J. G. Pratt, Indian agent.....		200 00
C. B. Rich, Indian agent.....		100 00
G. A. Reynolds, Indian agent.....		200 00
R. M. Smith.....		2,200 00
E. Sells, superintendent.....		1,100 00
G. C. Snow, Indian agent.....		400 00
J. S. Smith.....		731 25
J. M. Stone, Indian agent.....		200 00
E. B. Taylor, superintendent.....		675 00
H. L. Taylor, Indian agent.....		240 00
L. E. Webb, Indian agent.....		581 66
W. H. Waterman, superintendent.....		2,000 00
W. C. Woods.....		180 00
J. W. Wells, Indian agent.....		250 00
J. Wortham, superintendent.....		500 00
Which deduct from the following repayments:		39,665 92
By A. J. Cain, late Indian agent.....	\$375 00	
D. N. Cooley, special Indian agent.....	500 00	
J. Evans, late superintendent.....	69 00	
C. C. Hutchinson, Indian agent.....	400 79	
O. H. Irish, late superintendent.....	54 23	
R. H. Lansdale, late Indian agent.....	125 00	
T. Murphy, superintendent.....	200 00	
A. C. Marrill, late Indian agent.....	287 39	
E. Sells, superintendent.....	40,000 00	
R. M. Smith, Indian agent.....	215 60	
Brigham Young.....	250 00	
		42,457 01
Excess of repayments.....		2,791 09
Fulfilling treaties with the Apaches:		
To C. F. Bates.....		\$4,774 38
J. V. Farwell & Co.....		6,380 05
J. K. Graves, special Indian agent.....		5,000 00
Hunt & Co.....		898 30
Powers & Newman.....		781 83
		17,834 56
Fulfilling treaties with the Arapahoes and Cheyennes of the Upper Arkansas river:		
To Buckley, Sheldon & Co.....		\$25,447 04
C. Bogy, special Indian agent.....		2,826 80
W. W. Bent.....		1,821 40
D. A. Butterfield.....		23,505 13
C. F. Bates.....		13,048 81
J. V. Farwell & Co.....		20,016 58
J. R. Goodwin, disbursing clerk.....		1,000 00
J. K. Graves, special Indian agent.....		20,000 00
Griswold, Seymour & Co.....		5,982 50
J. W. Hugus.....		1,219 15
J. H. Haynes.....		4,748 00
Hunt & Co.....		1,922 55
W. R. Irwin, special Indian agent.....		20,000 00
T. Murphy, superintendent.....		3,224 21
T. W. Olmstead.....		126 10
V. B. Osborn.....		536 25
Powers & Newman.....		4,467 62
		149,889 94
From which deduct the following repayments:		
By D. N. Cooley, commissioner.....	\$631 99	
J. Evans, late superintendent.....	5,586 89	
W. R. Irwin, Indian agent.....	30,000 00	
E. Sells, superintendent.....	25,000 00	
		61,218 88
		88,671 06
Fulfilling treaties with the Assinaboines:		
To C. F. Bates.....		\$7,173 81
J. V. Farwell & Co.....		4,339 00
Hunt & Co.....		1,923 99
		13,441 80

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Fulfilling treaties with the Arickarees, Gros Ventres, and Mandans:

To C. F. Bates.....	\$8,978 74
J. V. Farwell & Co.....	6,735 52
Hunt & Co.....	2,261 65
	17,975 91

Fulfilling treaties with the Blackfoot nation:

To W. H. Myers.....	\$32 98
J. A. Smith.....	250 00
	282 98

Which deduct from the following repayments:

By D. N. Cooley, special Indian agent.....	\$50,000 00
J. R. Goodwin, disbursing clerk.....	588 80
	50,588 80
Excess of repayments.....	50,305 82

Fulfilling treaties with the Comanches, Kiowas, and Apaches of Arkansas river:

To Chick, Armigo & Co.....	\$657 49
Carney, Fenion & Co.....	918 70
D. Carmichael.....	300 00
W. R. Leavenworth, Indian agent.....	4,888 00
T. Murphy, superintendent.....	2,866 17
Powers & Newman.....	2,982 43
	12,132 79

From which deduct the following repayments:

By H. W. Farnsworth, late Indian agent.....	\$12 46
J. R. Goodwin, disbursing clerk.....	368 88
W. R. Irwin, Indian agent.....	500 00
T. Murphy, superintendent.....	1,510 00
L. E. Webb, Indian agent.....	26 80
	2,418 14
	9,714 65

Fulfilling treaties with the Comanches and Kiowas:

To C. F. Bates.....	10,885 30
Buckley, Sheldon & Co.....	26,665 92
Chick, Armigo & Co.....	426 95
Drinker & Anderson.....	569 19
J. V. Farwell & Co.....	5,530 41
Griswold, Seymour & Co.....	3,002 50
J. R. Graves, special Indian agent.....	15,000 00
Hunt & Co.....	2,905 30
Louderback, Gilbert & Co.....	3,589 20
S. W. Sears & Co.....	100 00
	68,474 77

From which deduct the following repayments:

By J. R. Goodwin, disbursing clerk.....	\$153 76
J. K. Graves, special Indian agent.....	1,000 00
	1,153 76
	67,321 01

Fulfilling treaties with the Chippewas of Lake Superior, (of Sept. 30, 1854:)

To Buckley, Sheldon & Co.....	\$15,358 91
C. F. Bates.....	4,159 57
D. N. Cooley, special Indian agent.....	2,666 67
Drinker & Anderson.....	1,193 88
C. K. Drew, (deceased,) Indian agent.....	236 00
J. V. Farwell & Co.....	2,842 45
J. R. Goodwin, disbursing clerk.....	1,000 00
Hurxthal & Barnum.....	421 50
Louderback, Gilbert & Co.....	442 00
R. Rees.....	21 60
B. F. Rathburne.....	8 07
R. M. Smith, Indian agent.....	4,684 63
J. Suter & Co.....	17 00
S. W. Sears & Co.....	403 60
L. E. Webb, Indian agent.....	33,200 91
	66,656 94

From which deduct the following repayments:

By C. K. Drew, late Indian agent.....	\$258 69
R. M. Smith, Indian agent.....	1,726 58
L. E. Webb, Indian agent.....	910 35
	2,895 62
	63,761 22

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Fulfilling treaties with the Chippewas of Saginaw, Swan creek, and Black river:

To D. N. Cooley, special Indian agent.....	\$10,000 00
J. R. Goodwin, disbursing clerk.....	10,000 00
R. M. Smith, Indian agent.....	9,551 29
	29,551 29

From which deduct the following repayment:

By R. M. Smith.....	2,093 33
	27,457 96

Fulfilling treaties with the Chippewas of the Mississippi, February 22, 1855:

To A. Aspinwall	\$2,952 33
Buckley, Sheldon & Co.....	3,544 54
A. Bellanger.....	169 00
J. B. Bassett, Indian agent.....	18,552 79
G. Bonya.....	76 00
C. F. Bates.....	2,380 83
E. Clark, Indian agent.....	45,173 35
D. N. Cooley, special Indian agent.....	4,166 67
J. Covrette.....	82 00
J. T. Chapman.....	23 25
Drinker & Anderson.....	660 69
J. Ducett.....	555 85
P. Farnum.....	178 20
J. V. Farwell & Co.....	1,713 78
J. Johnson.....	150 00
Jenkins & Briggs.....	674 30
J. Libby.....	105 00
J. S. Martin.....	598 00
D. McDougall.....	889 25
D. McArthur.....	674 07
I. B. Mills.....	223 45
D. S. Mooers.....	23 75
J. McDougall.....	708 75
C. A. Ruffee.....	845 18
J. Sylvester.....	96 25
J. Wakefield.....	68 00
	85,285 28

Which deduct from the following repayments:

By A. C. Marrill, late Indian agent.....	\$2,637 83
E. Sells, superintendent.....	90,000 00
L. E. Webb, Indian agent.....	10,000 00
	102,637 83

Excess of repayments..... 17,352 55

Fulfilling treaties with the Chippewas, Pillagees, and Lake Winnebagoshish bands:

To A. Aspinwall.....	\$144 00
Buckley, Sheldon & Co.....	4,961 14
J. B. Bassett, Indian agent.....	13,338 10
C. F. Bates.....	4,791 91
E. Clark, Indian agent.....	13,346 66
Drinker & Anderson.....	1,646 91
J. V. Farwell & Co.....	3,413 70
C. A. Ruffee.....	713 94
S. W. Sears & Co.....	1,250 55
G. Van Valkenburgh.....	197 50
	43,804 41

From which deduct the following repayment:

By S. W. Sears & Co.....	851 80
	42,952 61

Fulfilling treaties with the Chippewas, Menomonees, Winnebagoes, and New York Indians:

To M. M. Davis, late Indian agent.....	\$13 35
M. L. Martin, Indian agent.....	2,450 00
	2,463 35

Fulfilling treaties with the Chippewas, (Boise Fort band:)

To S. P. Adams, special agent.....	\$500 00
Buckley, Sheldon & Co.....	15,063 39
C. F. Bates.....	5,372 42
Fitts, Austin & Turner.....	251 00

Carried forward..... 21,186 81

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	Brought forward.....	\$21,188 81
To J. V. Farwell & Co.....		2,403 10
Hunt & Co.....		345 60
Louderbach, Gilbert & Co.....		3,479 66
J. T. Martin, Son & Co.....		1,400 00
Schuyler, Hartley, Graham & Co.....		1,231 00
L. E. Webb, Indian agent.....		39,300 00
		69,346 17
From which deduct the following repayment:		
By L. E. Webb, Indian agent.....		500 00
		68,846 17
Fulfilling treaties with the Chippewas of Red Lake and Pembina:		
To A. Aspinwall.....		\$1,924 36
Buckley, Sheldon & Co.....		7,219 45
J. B. Bassett, Indian agent.....		5,594 98
C. F. Bates.....		6,167 32
E. Clark, Indian agent.....		22,529 43
Drinker & Anderson.....		1,794 40
J. V. Farwell & Co.....		3,003 85
Hunt & Co.....		105 70
J. S. Martin.....		1,011 50
A. C. Marrill, late Indian agent.....		8,771 09
		58,122 18
Fulfilling treaties with the Choctaws:		
To E. Sells, superintendent.....		\$28,487 05
A. Wright, treasurer Choctaw Nation.....		7,032 95
		35,520 00
Fulfilling treaties with the Creeks:		
To W. Byers, superintendent.....		\$179,210 00
J. R. Goodwin, disbursing clerk.....		328 00
D. M. McIntosh and J. M. C. Smith.....		15,000 00
E. Sells, superintendent.....		12,618 70
J. Wortham, superintendent.....		31,591 30
		238,748 00
Fulfilling treaties with the Chickasaws:		
To Joel Kemp, treasurer Chickasaw Nation.....		\$3,000 00
Fulfilling treaties with the Choctaws and Chickasaws:		
To W. Byers, superintendent.....		\$50,000 00
J. R. Goodwin, disbursing clerk.....		140 00
E. W. Rice, special commissioner.....		2,000 00
A. H. Jackson, special commissioner.....		2,000 00
A. Wright, treasurer Choctaw Nation.....		150,000 00
W. H. White.....		50 00
J. Wortham, superintendent.....		15,900 00
		219,190 00
From which deduct the following repayment:		
By J. R. Goodwin, disbursing clerk.....		4 20
		219,185 80
Fulfilling treaties with the Chasta, Scoton, and Umpqua Indians:		
To Buckley, Sheldon & Co.....		\$688 67
J. W. P. Huntington, superintendent.....		2,850 00
Wheeler, Nelson & Co.....		298 75
		3,837 42
Fulfilling treaties with the confederated tribes and bands in Middle Oregon:		
To Buckley, Sheldon & Co.....		\$1,995 90
J. W. P. Huntington, superintendent.....		7,800 00
Wheeler, Nelson & Co.....		993 25
		10,789 15
Fulfilling treaties with Calapooia, Molallah, and Clackama Indians:		
To Buckley, Sheldon & Co.....		\$1,998 09
J. W. P. Huntington, superintendent.....		3,250 00
J. F. Miller, late Indian agent.....		667 37
Wheeler, Nelson & Co.....		1,193 25
		7,108 64
From which deduct the following repayment:		
By J. R. Goodwin, disbursing clerk.....		314 73
		6,793 91

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Fulfilling treaties with the D'Wamish and other allied tribes in Washington Territory:

To Buckley, Sheldon & Co.....	\$2,399 49
J. McKinney.....	4,245 00
W. H. Waterman.....	7,800 00
Wheeler, Nelson & Co.....	1,350 25
	15,794 74

Fulfilling treaties with the Delawares:

To T. Murphy, superintendent.....	\$100 00
N. M. Pratt.....	2,303 00
J. G. Pratt, Indian agent.....	1,409 16
	3,812 16

From which deduct the following repayment:

By J. G. Pratt, Indian agent.....	41 90
	3,770 26

Fulfilling treaties with the Delawares—proceeds of land:

To T. Murphy, superintendent.....	\$314 00
J. G. Pratt, Indian agent.....	700 00
	1,014 00

From which deduct the following repayments:

By T. Murphy, superintendent.....	\$157 00
J. G. Pratt, Indian agent.....	113 46
	270 46
	743 54

Fulfilling treaties with the Flatheads and other confederated tribes in Washington Territory:

To C. F. Bates.....	\$4,557 00
A. H. Chapman, Indian agent.....	4,390 00
J. R. Goodwin, disbursing clerk.....	72 80
T. C. Moxley.....	250 00
J. W. Pumphrey.....	250 00
J. A. Smith.....	24 69
G. C. Smith, superintendent.....	9,400 00
T. Turner.....	54 34
J. W. Wells, Indian agent.....	12,200 00
	31,198 83

From which deduct the following repayments:

By S. Edgerton, late superintendent.....	\$764 70
C. Hutchins, Indian agent.....	250 00
	1,014 70
	30,184 13

Fulfilling treaty of Fort Laramie:

To Chick, Armijo & Co.....	\$207 62
J. W. Hugus.....	1,147 63
E. J. Mitchell.....	133 85
W. H. Myers.....	151 76
J. A. Smith.....	3,598 74
	5,239 60

From which deduct the following repayment:

By T. Murphy.....	08
	5,239 52

Fulfilling treaties with the Iowas:

To H. B. Denman, superintendent.....	\$150 00

For fulfilling treaties with the Kansas:

To J. Hadley.....	\$896 59
T. Murphy, superintendent.....	17,028 35
F. R. Page, Indian agent.....	550 00
	18,474 94

From which deduct the following repayment:

By H. W. Farnsworth, Indian agent.....	77 20
	18,397 74

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Fulfilling treaties with the Klamath and Modoc Indians:

To Buckley, Sheldon & Co.....	\$2,981 44
J. W. P. Huntington, superintendent.....	35,600 00
Wheeler, Nelson & Co.....	995 25
	39,576 69

Fulfilling treaties with the Kickapoos:

To Bogy & Fry.....	\$519 18
T. Murphy, superintendent.....	11,100 00
	11,619 18

From which deduct the following repayment:

By A. Bennett, late Indian agent.....	8 95
	11,610 23

Fulfilling treaties with the Kickapoos—proceeds of land:

To T. Murphy, superintendent.....	\$9,300 00
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Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of land:

To T. Murphy, superintendent.....	\$7,743 30
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Fulfilling treaties with the Miamies of Kansas:

To J. Bogy.....	\$103 77
Bogy & Fry.....	4 13
J. A. Colton, Indian agent.....	8,353 63
J. E. Emery.....	91 05
V. Jarrott.....	411 29
T. Murphy, superintendent.....	1,200 00
	10,163 87

Fulfilling treaties with the Miamies of Indiana:

To G. A. Colton, Indian agent.....	\$382 75
C. A. Dresser, special agent.....	22,125 78
M. V. B. Funk.....	102 10
	22,610 63

From which deduct the following repayment:

By C. A. Dresser, special agent.....	633 73
	21,976 90

Fulfilling treaties with the Miamies of Eel river:

To C. A. Dresser, special agent.....	\$1,100 00
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Fulfilling treaties with the Menomonees:

To M. S. Martin, Indian agent.....	\$28,172 06
J. V. Suydam, late sub-Indian agent.....	52 41
M. Yotte.....	50 00
	28,274 47

Fulfilling treaties with the Makah tribe:

To Buckley, Sheldon & Co.....	\$495 37
T. J. McKinney, superintendent.....	3,934 63
W. H. Waterman, superintendent.....	4,550 00
Wheeler, Nelson & Co.....	247 75
	9,227 75

Fulfilling treaties with the Moles:

To J. W. P. Huntington, superintendent.....	\$3,250 00
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Fulfilling treaties with the Nez Percés:

To D. W. Ballard, superintendent.....	\$11,600 00
D. D. Chamberlain.....	187 82
J. H. Crawford.....	163 89
Fitch & Co.....	105 99
M. A. King.....	179 63
L. Langellier.....	22 00
T. E. Newell and others.....	313 47
J. O'Neil, Indian agent.....	20,000 00
G. K. Smith.....	3,395 50
L. Wigen.....	1,168 00
	37,146 95

From which deduct the following repayment:

By A. J. Cain.....	7,799 06
	29,347 90

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

To Buckley, Sheldon & Co.....	\$398 94
T. J. McKinney, superintendent.....	3,356 06
W. H. Waterman, superintendent.....	3,950 00
Wheeler, Nelson & Co.....	195 00
	7,900 00

Fulfilling treaties with the Omahas:

To Buckley, Sheldon & Co.....	\$9,871 16
C. F. Bates.....	1,404 00
Chick, Armijo & Co.....	232 01
J. P. Cadogan & Co.....	10 05
Drinker & Anderson.....	786 97
H. B. Denman, superintendent.....	3,877 50
R. W. Furnass, late Indian agent.....	662 63
D. C. Forney.....	66 50
G. Knapp & Co.....	47 35
W. Lowrie, secretary Board of Foreign Missions.....	4,368 75
Mahoney, Hutchins & Hodnett.....	29 90
Prescott, Callahan & Hume.....	6 90
Prescott & Hume.....	23 63
J. A. Smith.....	151 74
Snow, Coyle & Co.....	62 00
E. B. Taylor, superintendent.....	15,000 00
Wheeler, Nelson & Co.....	404 00
Wilkinson & Bittinger.....	30 83
	97,035 82

From which deduct the following repayment:

By E. B. Taylor.....	400 00
	36,635 82

Fulfilling treaties with the Osages:

To F. Fisher.....	\$72 52
D. J. Jones.....	280 00
Rev. J. Roes.....	3,126 41
G. C. Snow, Indian agent.....	16,000 00
	19,478 93

Fulfilling treaties with the Ottawas and Chippewas:

To R. M. Smith, Indian agent.....	\$408 58
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From which deduct the following repayment:

By D. C. Leach, late Indian agent.....	228 36
	180 22

Fulfilling treaties with the Ottawas and Chippewas of Michigan:

To D. N. Cooley, special Indian agent.....	\$10,300 00
J. R. Goodwin, disbursing clerk.....	10,600 00
R. N. Smith, Indian agent.....	13,723 55
	34,623 55

From which deduct the following repayments:

By D. N. Cooley, commissioner.....	\$4,596 37
R. M. Smith, Indian agent.....	2,427 18
	7,023 55
	27,600 00

Fulfilling treaties with the Ottawas of Blanchard's Fork and Roche de Boenf:

To Bogy & Fry.....	\$482 51
T. Murphy, superintendent.....	400 00
	882 51
From which deduct the following repayment:	
By C. C. Hutchinson, Indian agent.....	7 92
	874 59

Fulfilling treaties with the Ottoes and Missourias:

To Buckley, Sheldon & Co.....	\$6,026 79
C. F. Bates.....	2,636 44
Chick, Armijo, & Co.....	144 39
Drinker & Anderson.....	785 78

Carried forward..... 9,593 40

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		Brought forward.....	\$9,593 40
To H. B. Denman, superintendent.....			11,876 04
J. V. Farwell & Co.....			1,842 12
Hunt & Co.....			13 85
Hurford, Lehnner & Co.....			384 05
G. Lilly.....			233 50
Poland & Patrick.....			337 50
J. A. Smith.....			92 88
E. B. Taylor, superintendent.....			15 00
Wheeler, Nelson & Co.....			202 00
From which deduct the following repayments:			
By J. M. Gatewood.....		\$372 86	24,420 34
E. B. Taylor.....		15 00	
			387 86
			24,032 48
Fulfilling treaties with the Pottawatomies:			
To R. Brackenridge.....			\$3,000 00
J. B. Goodwin, disbursing clerk.....			10,000 00
V. Jarrott.....			519 19
T. Murphy, superintendent.....			59,407 50
A. Robinson.....			500 00
J. Roos.....			3,476 04
E. Wolcott.....			25 00
From which deduct the following repayment:			76,927 73
By J. R. Goodwin, disbursing clerk.....			14,725 00
			62,202 73
Fulfilling treaties with the Pottawatomies of Huron:			
To R. M. Smith, Indian agent.....			\$800 00
Fulfilling treaties with the Pawnees:			
To Buckley, Sheldon & Co.....			\$13,012 43
C. F. Bates.....			6,715 44
J. Baum.....			125 00
A. Bird.....			150 00
E. Bird.....			125 00
E. V. Carr.....			232 67
A. J. Collier.....			125 00
Drinker & Anderson.....			767 38
H. B. Denman, superintendent.....			13,085 09
J. V. Farwell & Co.....			4,920 52
Hunt & Co.....			2,453 10
A. J. Ingersoll.....			211 67
R. Knight.....			407 67
A. Rawlinson.....			425 00
C. R. Rhoads.....			65 00
S. W. Sears & Co.....			1,250 55
E. B. Taylor, superintendent.....			16,562 50
Wheeler, Nelson & Co.....			606 00
			61,249 93
Fulfilling treaties with the Poncas:			
To Buckley, Sheldon & Co.....			\$3,070 51
C. F. Bates.....			2,555 06
Drinker & Anderson.....			877 85
A. J. Faulk, superintendent.....			8,750 00
J. V. Farwell & Co.....			1,444 38
Hunt & Co.....			873 30
Poultney & Trimble.....			1,010 75
			18,586 82
Fulfilling treaties with the Quapaws:			
To T. Murphy, superintendent.....			\$100 00
J. Roos.....			679 99
E. Sells, superintendent.....			300 00
G. C. Snow, Indian agent.....			1,810 00
			2,889 99
Fulfilling treaties with the Qui-nai-elts and Quil-leh-utes:			
To Buckley, Sheldon & Co.....			\$341 84
T. McKinney, superintendent.....			3,550 00
W. H. Waterman, superintendent.....			4,050 00
Wheeler, Nelson & Co.....			160 00
			8,093 84

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Fulfilling treaties with the Rogue River Indians :

To Buckley, Sheldon & Co.....	\$796 80
J. Benjamin	109 87
J. W. P. Huntington, superintendent.....	1,250 00
W. S. King.....	86 92
P. W. Stow.....	156 46
Wheeler, Nelson & Co.....	453 75
	2,853 80

Fulfilling treaties with the Sioux, Yanceton tribe :

To Buckley, Sheldon & Co.....	\$13,641 33
W. A. Burleigh.....	1,500 01
C. F. Bates.....	9,841 32
P. H. Conger, Indian agent.....	28,000 00
J. P. Cardogan & Co.....	10 06
Drinker & Anderson.....	994 39
Fitts, Austin & Turner.....	473 80
A. J. Faulk.....	22,456 68
J. V. Farwell & Co.....	3,795 87
D. C. Forney.....	66 50
C. E. Hedges.....	80 00
Hunt & Co.....	1,406 55
G. Knapp & Co.....	47 35
Mahoney, Hutchins & Hodnett.....	29 90
Poultney & Trimble.....	2,752 64
Prescott, Callahan & Hume.....	2 70
Prescott & Hume.....	23 63
Snow, Coyle & Co.....	62 00
Wilkinson & Bittenger.....	45 23
	85,257 44

Fulfilling treaties with the Sioux of Dakota :

To Buckley, Sheldon & Co.....	\$36,152 64
C. F. Bates.....	19,034 29
D. T. Bramble.....	10,006 44
Chick, Armijo & Co.....	1,010 63
J. V. Farwell & Co.....	26,126 64
J. K. Graves, special Indian agent.....	5,000 00
Griswold, Seymour & Co.....	15,009 35
D. N. Greenleaf.....	14,950 00
J. R. Hanson, Indian agent.....	5,100 00
Hunt & Co.....	6,103 73
S. W. Sears & Co.....	4,982 18
	143,475 90

From which deduct the following repayment :

By J. K. Graves, special Indian agent.....	3,000 00
	140,475 90

Fulfilling treaties with the Sioux of Mississippi :

To D. D. Hinman.....	\$689 00
D. Kingham.....	550 00
	1,239 00

From which deduct the following repayment :

By D. N. Cooley, commissioner.....	803 60
	435 40

Fulfilling treaties with the Seminoles :

To W. Byers, superintendent.....	\$62,500 00
G. A. Reynolds, Indian agent.....	19,469 61
E. Sells, superintendent.....	6,010 36
J. Wortham, superintendent.....	28,143 00
	116,122 97

Fulfilling treaties with the Shoshonees, eastern band :

To Buckley, Sheldon & Co.....	\$8,127 34
Drinker & Anderson.....	265 41
Fitts, Austin, & Turner.....	540 00
Poultney & Trimble.....	340 60
S. W. Sears & Co.....	477 35
	9,750 70

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Fulfilling treaties with the Shoshonees, western band:

To Poultney and Trimble.....	\$23 20
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Fulfilling treaties with the Shoshonees, eastern, northwestern, and Goship bands:

To C. F. Bates.....	\$7, 254 84
J. V. Farwell & Co.....	7, 373 63
Hunt & Co.....	2, 459 75
	17, 088 26

Fulfilling treaties with the Shoshonees, northwestern band:

To Buckley, Sheldon & Co.....	\$4, 521 55
Poultney and Trimble.....	383 15
	4, 904 70

Fulfilling treaties with the Shoshonees, Goship band:

To Buckley, Sheldon & Co.....	\$ 93 04
Poultney & Trimble.....	306 95
	999 99

Fulfilling treaties with the Sacs and Foxes of the Mississippi:

To L. Clark, special Indian agent.....	\$11, 174 66
V. Jarrot.....	519 19
T. Murphy, superintendent.....	38, 503 65
	50, 197 50

From which deduct the following repayments:

By L. Clark, Indian agent.....	\$4, 784 83
J. R. Goodwin, disbursing clerk.....	20 00
	4, 804 83
	45, 392 67

Fulfilling treaties with the Sacs and Foxes of Missouri:

To M. Gordon.....	\$15 75
V. Jarrot.....	519 19
C. H. Norris, Indian agent.....	4, 000 00
E. B. Taylor, superintendent.....	3, 500 00
	8, 034 94

From which deduct the following repayments:

By J. A. Burbank, late Indian agent.....	303 65
	7, 731 29

Fulfilling treaties with the Senecas:

To J. R. Goodwin, disbursing clerk.....	\$1, 000 00
G. C. Snow, Indian agent.....	1, 660 00
	2, 660 00

Fulfilling treaties with the Senecas of New York:

To H. S. Cunningham, Indian agent.....	\$11, 890 06
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Fulfilling treaties with the Six Nations of New York:

To J. V. Farwell & Co.....	\$3, 045 01
M. L. Martin, Indian agent.....	2, 070 00
	5, 115 01

Fulfilling treaties with the Senecas and Shawnees:

To J. R. Goodwin, disbursing clerk.....	\$1, 000 00
G. C. Snow, Indian agent.....	1, 060 00
	2, 060 00

Fulfilling treaties with the Shawnees:

To J. B. Abbott, late Indian agent.....	\$239 65
M. S. Beach.....	73 75
W. Davis and J. Hill.....	5, 000 00
J. S. Emery.....	34 55
J. R. Goodwin, disbursing clerk.....	3, 673 56
V. Jarrott.....	519 19
	9, 540 70

Carried forward.....

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	Brought forward	\$9,546 70
To T. Murphy, superintendent		\$565 50
A. Stark		56 50
J. C. Stuck		241 90
		<u>10,410 60</u>
From which deduct the following repayment:		
By T. Murphy, superintendent		52 75
		<u>10,357 85</u>
Fulfilling treaties with the S'Klallams:		
To Buckley, Sheldon & Co		\$1,039 01
T. J. McKinney		4,433 99
W. H. Waterman, superintendent		5,050 00
Wheeler, Nelson & Co		497 12
		<u>11,020 12</u>
Fulfilling treaties with the Utahs, Tabeguache band:		
To C. T. Bates		\$4,583 31
A. Cummings, superintendent		25,740 00
Chick, Armijo & Co		356 08
W. E. Dillon		1,505 70
J. Evans, late superintendent		850 00
J. V. Farwell & Co		3,765 78
L. Head, Indian agent		1,000 00
Hunt & Co		1,668 82
T. Murphy, superintendent		2,864 79
		<u>42,334 48</u>
From which deduct the following repayments:		
By L. Head, Indian agent	\$945 76	
T. Murphy, superintendent	1,300 00	
		<u>2,245 76</u>
		<u>40,088 72</u>
Fulfilling treaties with the Umpquas, Cow Creek band:		
To Buckley, Sheldon & Co		\$274 63
J. W. P. Huntington, superintendent		275 00
		<u>549 63</u>
Fulfilling treaties with the Umpquas and Calapooias:		
To Buckley, Sheldon & Co		\$599 78
J. W. P. Huntington, superintendent		2,575 00
Wheeler, Nelson & Co		247 75
		<u>3,422 53</u>
From which deduct the following repayment:		
By J. F. Miller, late Indian agent		799 37
		<u>2,623 16</u>
Fulfilling treaties with the Winnebagoes:		
To Buckley, Sheldon & Co		\$13,132 54
C. F. Bates		7,143 21
H. B. Denman, superintendent		48,814 57
J. V. Farwell & Co		9,475 16
Hunt & Co		1,252 80
Prescott, Hume & Co		84 00
Snow, Coyle & Co		124 00
E. B. Taylor, superintendent		184,643 97
		<u>264,670 25</u>
From which deduct the following repayment:		
By E. B. Taylor, superintendent		38,863 15
		<u>225,807 10</u>
Fulfilling treaties with the Winnebagoes—proceeds of land:		
To J. E. Child		\$28 80
C. C. Child		1,073 58
J. X. Davidson		43 87
F. Driscoll		38 25
G. W. Ewing		2,049 88
		<u>\$3,234 38</u>
	Carried forward.....	

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	Brought forward.....	\$3,234 38
To W. B. Griswold		35 10
A. B. F. Hildreth.....		60 00
Leonard & Booth.....		40 00
A. W. McKinstry		35 63
M. C. Morgan.....		442 89
N. Myrick		127 67
D. Sinclair & Co.....		25 00
J. C. Wise.....		49 12
P. W. Wentworth		2,208 28
Wolf & Sander		20 00
		<u>6,279 17</u>
Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes :		
To Buckley, Sheldon & Co.....		\$1,978 30
C. O. Clark		28 00
J. W. P. Huntington, superintendent.....		10,801 34
J. M. Rowland.....		120 00
Wheeler, Nelson & Co.....		993 25
		<u>13,420 89</u>
Fulfilling treaties with the Yakama Nation :		
To Buckley, Sheldon & Co.....		\$3,000 91
R. H. Lansdale, late Indian agent.....		305 10
T. J. McKinney, superintendent		9,049 09
W. H. Waterman, superintendent.....		12,800 00
Wheeler, Nelson & Co.....		993 50
		<u>25,648 60</u>
Fulfilling treaty stipulations with the Cherokee Indians, under treaty approved August 11, 1866, &c. :		
To H. Tompkins, commissioner.....		\$2,000 00
Which deduct from the following repayment:		
By J. Harlan, late Secretary of the Interior		10,000 00
Excess of repayment.....		<u>8,000 00</u>
Interest due Indians—Chippewas and Christian Indians :		
To T. Murphy, superintendent.....		\$2,804 70
H. W. Martin, Indian agent.....		51 70
Reynolds & Rankin.....		25 00
		<u>2,881 40</u>
Choctaw schools:		
To J. R. Goodwin, disbursing clerk.....		\$3,060 09
A. Wright, treasurer Choctaw Nation.....		5,646 62
		<u>8,706 62</u>
Choctaw general fund:		
To E. Rector.....		\$16,120 86
A. Wright, treasurer Choctaw Nation.....		27,286 80
		<u>43,407 66</u>
Cherokee schools—1819:		
To J. J. Humphreys, Indian agent.....		\$12,911 87
A. Sells, superintendent.....		3,000 00
		<u>15,911 87</u>
Cherokee national fund:		
J. J. Humphreys, Indian agent.....		\$19,232 28
Rev. E. Jones.....		3,000 00
W. P. Ross.....		2,300 00
E. Sells, superintendent.....		3,000 00
		<u>27,532 28</u>
Cherokee orphans, (treaty of 1835 and 1836):		
To J. J. Humphreys, Indian agent.....		\$2,700 00

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Delawares, general fund :

To H. Bartling, special Indian agent.....	\$1,482 45
T. Murphy, superintendent.....	50,895 00
N. M. Pratt.....	4,508 63
	<u>56,986 08</u>

Delawares, school fund :

To N. M. Pratt.....	\$713 37
	<u>713 37</u>

Iowas :

To J. A. Burbank, late Indian agent.....	\$58 91
H. B. Denman, superintendent.....	355 00
C. H. Norris, Indian agent	6,820 00
E. B. Taylor, superintendent.....	6,555 00
	<u>13,788 91</u>

Kaskaskias, Peorias, Weas, and Piankeshaws :

To G. A. Colton, Indian agent.....	\$13,767 42
Bogy & Try.....	519 18
T. Murphy, superintendent.....	14,462 63
	<u>28,749 23</u>

Kansas schools :

To H. W. Farnsworth, Indian agent.....	\$77 20
J. Hadley.....	1,399 96
T. Murphy, superintendent.....	650 00
	<u>\$2,127 16</u>

Menomonees :

To Drinker & Anderson.....	\$611 25
M. L. Martin, Indian agent.....	9,850 00
	<u>10,461 25</u>

From which deduct the following repayment :

By M. M. Davis, late agent.....	97 17
	<u>10,364 08</u>

Osages—education :

To Rev. J. Roes.....	\$4,234 37
	<u>4,234 37</u>

Ottawas of Blanchard's Fork and Roche de Bœuf :

To W. R. Irwin, special Indian agent.....	\$367 79
	<u>367 79</u>

Pottawatomies—education :

To T. Murphy, superintendent.....	\$2,000 00
Rev. J. Roes.....	12,729 35
	<u>14,729 35</u>

Pottawatomies—mills :

To J. R. Goodwin, disbursing clerk.....	\$1,000 00
T. Murphy, superintendent.....	8,050 00
	<u>9,050 00</u>

From which deduct the following repayment :

By J. R. Goodwin, disbursing clerk.....	500 00
	<u>8,550 00</u>

Senecas :

To T. Murphy, superintendent.....	\$100 00
G. C. Snow, Indian agent.....	525 00
	<u>625 00</u>

Senecas and Shawnees :

To T. Murphy, superintendent.....	\$200 00
G. C. Snow, Indian agent.....	835 35
	<u>1,035 35</u>

Stockbridges and Munsees :

To M. M. Davis, late Indian agent.....	\$133 85
J. R. Goodwin, disbursing clerk.....	100 00
	<u>233 85</u>

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Senecas, Tonawanda band:

To H. S. Cunningham, Indian agent.....	\$6,605 00.
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Carrying into effect treaties with the Chickasaws, dated October 20, 1832, and May 24, 1834; act approved April 20, 1836:

To O. H. Browning, Secretary of the Interior.....	\$8,842 25
H. Colbert and J. D. James, commissioners.....	160,000 00
J. R. Goodwin, disbursing clerk.....	250 00
J. Harlan, Secretary of the Interior.....	111,665 50
Joel Kempt, treasurer Chickasaw Nation.....	86,927 72
E. Sells, superintendent.....	27,603 00

334,278 47

From which deduct the following repayments:

By O. H. Browning, Secretary of the Interior.....	\$13,484 43
J. R. Goodwin, disbursing clerk.....	162 00
J. Harlan, Secretary of the Interior.....	1,830 00

15,476 43

318,802 04

Civilization of Indians:

To D. Appleton & Co.....	\$48 00
C. G. Adkins.....	100 00
H. S. Cunningham, Indian agent.....	74 00
H. B. Denman, superintendent.....	564 58
R. W. Furnass, late Indian agent.....	126 00
J. R. Goodwin, disbursing clerk.....	1,300 00
B. Griffith.....	150 00
J. B. Jones.....	160 00
T. Murphy, superintendent.....	1,200 00
M. L. Martin, Indian agent.....	75 00
H. W. Martin, Indian agent.....	75 00
J. G. Pratt, Indian agent.....	75 00
C. B. Rich, Indian agent.....	550 00
R. M. Smith, Indian agent.....	150 00
E. E. L. Taylor.....	2,986 40
E. B. Taylor, superintendent.....	300 00
A. T. Twing, D.D.....	2,500 00
W. Williams, trustee.....	323 50
L. E. Webb, Indian agent.....	1,000 00

11,697 48

From which deduct the following repayment:

By R. M. Smith, Indian agent.....	237 06
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11,460 42

Presents to Indians:

To Buckley, Sheldon & Co.....	\$18 09
D. N. Cooley, special Indian agent.....	100 00
P. H. Conger.....	250 00
D. B. Clarke & Co.....	299 50
R. Fields.....	510 00
Perry Fuller & Co.....	2,659 22
J. R. Goodwin, disbursing clerk.....	2,000 00
M. H. Insley, assistant quartermaster, United States Army.....	200 00
A. C. Marrill, late Indian agent.....	499 79
H. W. Martin, Indian agent.....	263 05
T. Murphy, superintendent.....	300 00
F. R. Page, Indian agent.....	245 05
B. Peoria.....	240 55
R. M. Smith, Indian agent.....	300 00
G. Spicer.....	165 40
E. B. Taylor, superintendent.....	128 41
L. E. Webb, Indian agent.....	450 00
Wilson & Bradbury.....	1,628 00
J. Whitetree.....	105 40
A. McWilliams.....	654 00

11,016 46

From which deduct the following repayments:

By D. N. Cooley, commissioner.....	\$6,000 00
J. Evans, late superintendent.....	168 65
J. G. Pratt, Indian agent.....	69 73
R. M. Smith, Indian agent.....	228 32
E. B. Taylor, superintendent.....	128 41

6,595 11

4,421 35

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Provisions for Indians :

To P. H. Conger, Indian agent.....	\$250 00
Crowell & Co.....	13 50
R. Fields.....	1, 174 50
Perry Fuller & Co.....	2, 430 00
J. R. Goodwin, disbursing clerk.....	11, 600 00
C. B. Johnson.....	5, 546 08
W. Mathewson.....	165 50
T. Murphy, superintendent.....	1, 000 00
G. Mitchell.....	81 00
F. R. Page, Indian agent.....	241 18
B. Peoria.....	19 70
R. M. Smith, Indian agent	200 00
G. Spicer.....	5 00
G. C. Snow, Indian agent.....	300 00
E. B. Taylor, superintendent.....	100 00
L. E. Webb, Indian agent.....	546 00
J. E. Whitetree, Indian agent.....	5 00

From which deduct the following repayments :

By D. N. Cooley, commissioner	\$5, 791 41	23, 577 46
O. Guernsey, special commissioner.....	25	
J. G. Pratt, Indian agent.....	84 10	
R. M. Smith, Indian agent.....	391 22	
L. E. Webb, Indian agent	10 11	
		16, 277 09
		7, 300 37

Buildings and repairs at the agencies :

To J. B. Abbott, late Indian agent.....	\$48 26
A. Bennett, late Indian agent.....	15 00
M. W. Chollar, Indian agent.....	1, 275 00
P. H. Conger, Indian agent.....	2, 000 00
H. S. Cunningham, New York agent.....	46 67
E. T. Drew	262 24
M. M. Davis, late Indian agent.....	80 15
H. B. Denman, superintendent.....	708 55
H. W. Farnsworth, late Indian agent.....	1 50
J. J. Humphreys, Indian agent.....	290 00
V. Jarrott, Indian agent	100 00
T. Murphy, superintendent.....	555 00
A. C. Marrill, late Indian agent.....	200 00
M. L. Martin, late Indian agent.....	446 10
C. H. Norris, Indian agent	240 00
F. R. Page, Indian agent	300 00
J. G. Pratt, Indian agent.....	100 00
C. B. Rich, Indian agent.....	12 50
G. A. Reynolds, Indian agent.....	835 00
R. M. Smith, Indian agent	571 33
E. Sells, superintendent.....	75 00
G. C. Snow, Indian agent.....	84 50
E. B. Taylor, superintendent.....	281 00
H. L. Taylor, Indian agent.....	75 00
A. J. Vaughn.....	50
R. Wright.....	46 66
L. E. Webb, Indian agent.....	778 07
J. Wortham, superintendent.....	10, 200 00

Which deduct from the following repayments :

By R. W. Furnass, late Indian agent.....	\$172 52	19, 628 03
H. W. Farnsworth, late Indian agent.....	1 50	
T. Murphy, superintendent.....	205 00	
E. Sells, superintendent.....	25, 000 00	
R. M. Smith, Indian agent.....	233 41	
		25, 612 43

Excess of repayments.....

5, 984 40

Vaccination of Indians :

To J. R. Goodwin, disbursing clerk.....	\$1, 250 00
R. M. Smith, Indian agent.....	50 00
G. C. Snow, Indian agent	600 00
L. E. Webb, Indian agent.....	685 50

From which deduct the following repayments :

By J. R. Goodwin, disbursing clerk.....	\$348 00	2, 585 50
R. M. Smith, Indian agent.....	133 00	
		481 00
		2, 104 50

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Contingencies of the Indian department:

To A. S. Abell & Co.....	\$114 84
J. B. Abbott, late Indian agent.....	38 85
S. P. Adams, special agent.....	220 00
W. Byers, superintendent.....	2,000 00
W. C. Bryant & Co.....	134 40
J. A. Burbank, late Indian agent.....	24 16
Beals, Green & Co.....	96 25
H. Bittinger.....	50
J. B. Bassett, Indian agent.....	1,275 00
E. Clark.....	1,675 00
G. A. Colton.....	550 00
J. P. Cadogan & Co.....	28 50
E. Carroll.....	98 60
M. W. Chollar, Indian agent.....	607 70
H. S. Cunningham, New York agent.....	215 00
H. Davidson & Co.....	81 75
C. K. Drew, (deceased,) Indian agent.....	75 00
M. M. Davis.....	122 20
H. B. Denman, superintendent.....	2,632 04
C. A. Dresser, late special agent.....	785 50
Depository, Little Rock.....	71 24
C. Daenzer.....	71 50
J. R. Flannigan.....	148 80
E. S. Farnsworth.....	101 16
H. B. Fairman.....	74 10
R. W. Furnass, late Indian agent.....	348 45
J. R. Goodwin, disbursing clerk.....	29,000 00
J. A. Graham.....	25 00
J. M. Hedrick.....	225 40
G. Knap & Co.....	105 10
L. B. Kinney, late Indian agent.....	300 00
Louderback, Gilbert & Co.....	15 69
T. Murphy, superintendent.....	4,234 20
A. C. Marrill, late Indian agent.....	653 69
M. L. Martin, Indian agent.....	325 00
Mahoney, Hutchins & Hodnett.....	64 00
Z. Moore.....	57 44
S. D. McDonald & Co.....	4 50
C. H. Norris, Indian agent.....	125 00
Prentice, Henderson & Osborne.....	69 55
F. R. Page, Indian agent.....	100 00
J. G. Pratt, Indian agent.....	250 00
Quartermaster's Department, United States army.....	12 80
C. B. Rich, Indian agent.....	165 45
H. W. Reed.....	240 45
E. Rector.....	1,400 00
C. A. Ruffee.....	76 30
G. A. Reynolds, Indian agent.....	348 50
R. M. Smith, Indian agent.....	832 97
E. Sells, superintendent.....	825 00
H. D. Scott, special Indian agent.....	125 60
St. Louis, Alton, and Terre Haute Railroad Company.....	10 33
J. M. Spellissy.....	123 20
N. P. Sawyer.....	126 00
G. C. Snow, Indian agent.....	300 00
E. B. Taylor, superintendent.....	1,140 00
L. M. Taylor.....	50 00
H. L. Taylor, Indian agent.....	75 00
L. E. Webb, Indian agent.....	600 00
J. F. Wheeler.....	9 00
C. L. Wilson & Co.....	107 25
T. A. Whittaker.....	278 00
J. Wortham, superintendent.....	600 00

54,510 96

From which deduct the following repayments:

By H. Bartling, special Indian agent.....	\$300 00
D. N. Cooley, commissioner.....	8,522 61
M. M. Davis, late Indian agent.....	18 12
O. H. Irish, late superintendent.....	203 87
V. Jarrot, Indian agent.....	75 00
T. Murphy, superintendent.....	1,493 54
R. M. Smith, Indian agent.....	146 55
J. C. Taylor, Indian agent.....	70
L. E. Webb.....	233 43

10,993 82

43,517 14

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Pay of clerk to superintendent at St. Louis:

To T. Murphy, superintendent.....	\$1,800 00
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From which deduct the following repayments:

By T. Murphy.....	\$7 50
T. Murphy.....	600 00
	607 50

1,192 50

Pay of clerk to superintendent in California:

To G. W. Dent, superintendent.....	\$900 00
B. C. Whiting, superintendent.....	2,250 00
A. Wiley, superintendent.....	465 00
	3,615 00

Pay of temporary clerks to superintendents of Indian affairs:

To H. B. Denman, superintendent.....	\$1,426 63
F. H. Head, superintendent.....	1,125 00
T. Murphy, superintendent.....	145 00
E. Sells, superintendent.....	375 00
J. Wortham, superintendent.....	625 00
E. B. Taylor, superintendent.....	375 00
	4,071 63

From which deduct the following repayments:

By O. H. Irish, late superintendent.....	\$22 50
T. Murphy, superintendent.....	72 50
	95 00

3,976 63

Incidental expenses of Indian service in Arizona:

To G. W. Dent, superintendent.....	\$12,193 36
Drinker & Anderson.....	2,216 44
J. R. Goodwin, disbursing clerk.....	1,602 48
	16,012 28

Incidental expenses of Indian service in California:

To E. A. Anthony.....	\$80 55
G. W. Dent, superintendent.....	3,000 00
Dugan & Wall.....	154 75
N. Gray.....	550 61
J. R. Goodwin, disbursing clerk.....	1,000 00
G. Gibbs.....	350 00
G. B. Hitchcock & Co.....	132 38
C. Hoxie.....	16 08
W. N. Johnson.....	200 00
J. Kossuth.....	46 50
W. Lee & Co.....	86 50
Layard Bros.....	870 00
J. Levisan & Co.....	347 22
Langley, Crowell & Co.....	161 39
T. P. Madden.....	403 33
R. J. Stevens.....	552 17
N. Tuck.....	3 00
T. Vinsonhaler.....	185 00
B. C. Whiting, superintendent.....	7,072 72
	15,212 20

From which deduct the following repayments:

By C. Maltby, superintendent.....	\$822 72
A. Wiley, late superintendent.....	1,221 73
	2,044 45

13,167 75

Incidental expenses of Indian service in Colorado:

To A. Cummings, superintendent.....	\$21,485 40
Chick, Armijo & Co.....	928 40
D. Carmichael.....	140 00
H. B. Denman, superintendent.....	86 50
J. Evans, late superintendent.....	5,673 68
Fitts, Austin & Turner.....	254 50
T. Murphy.....	1,837 61
S. W. Sears & Co.....	676 85
J. C. Taylor, Indian agent.....	162 00
	31,244 94

From which deduct the following repayments:

By J. Evans, late superintendent.....	\$2 02
L. Head, Indian agent.....	204 61
J. C. Taylor, late Indian agent.....	5 00
	211 63

31,033 31

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Incidental expenses of Indian service in Dakota:

To Bogy & Fry.....	\$1,585 07
L. W. Bogy, special agent.....	1,000 00
P. H. Conger, Indian agent.....	750 00
C. T. Campbell, late special agent.....	657 65
H. B. Denman, superintendent.....	86 50
A. J. Faulk, superintendent.....	11,010 00
J. R. Goodwin, disbursing clerk.....	5,334 22
J. R. Hanson, Indian agent.....	1,647 00
C. H. Mix, Indian agent.....	2,040 00
A. McWilliams.....	591 00
E. Thompson, special Indian agent.....	7,000 00
	31,702 04

Incidental expenses of Indian service in Idaho:

To D. W. Ballard, superintendent.....	\$23,725 00
G. C. Hough, special Indian agent.....	2,366 15
S. Kinman, special Indian agent.....	500 00
W. P. McCall.....	227 80
J. O'Neill.....	500 00
C. F. Powell, special Indian agent.....	600 00
	27,918 95

Incidental expenses Indian service in Montana:

To L. V. Bogy, special Indian agent.....	\$2,000 00
C. F. Bates.....	2,778 00
J. K. Derke.....	486 67
R. Dougherty & Bro.....	360 00
S. Edgerton, late superintendent.....	2,845 50
J. V. Farwell & Co.....	1,995 45
J. R. Goodwin, disbursing clerk.....	4,400 00
Hunt & Co.....	332 00
G. C. Smith, superintendent.....	6,850 00
H. D. Upham.....	1,600 00
J. W. Wells, Indian agent.....	728 32
	24,376 54

From which deduct the following repayment:

By J. R. Goodwin, disbursing clerk.....	25 00
	24,351 54

Incidental expenses Indian service in Nevada:

To G. W. Dent, superintendent.....	\$1,000 00
Drinker & Anderson.....	3,737 93
T. F. Dwight, superintendent.....	8,475 00
J. R. Goodwin, disbursing clerk.....	1,000 00
O. H. Irish, late superintendent.....	4,222 52
J. W. Nye, late superintendent.....	9,723 08
William L. Perkins & Co.....	3,123 14
H. G. Parker, superintendent.....	1,836 88
Stonehill & Isidor.....	82 31
	33,200 86

Incidental expenses Indian service in New Mexico:

To W. F. Arny, Indian agent.....	\$1,065 60
Buckley, Sheldon & Co.....	12,430 30
L. V. Bogy, special agent.....	1,000 00
C. F. Bates.....	2,798 44
Chick, Armijo & Co.....	594 21
E. B. Dennison, Indian agent.....	200 00
J. V. Farwell & Co.....	6,914 21
J. R. Goodwin, disbursing clerk.....	1,000 00
Hall, Southwick & Co.....	809 50
Hunt & Co.....	3,166 46
Loudback, Gilbert & Co.....	1,345 45
J. S. Martin.....	2,032 26
T. Murphy, superintendent.....	3,397 86
A. B. Norton, superintendent.....	20,000 00
S. W. Sears & Co.....	2,144 99
E. Tweedy.....	627 75
Wilson & Bradbury.....	2,543 56
	62,070 69

From which deduct the following repayments:

By W. M. Albin, late superintendent.....	\$1 50
J. R. Goodwin, disbursing clerk.....	452 00
	453 50

Carried forward..... 62,070 69

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Brought forward.....

\$453 50

\$82,070 59

By L. Head, Indian agent.....

1,088 20

S. F. Kendrick, Indian agent.....

403 63

T. Murphy, superintendent.....

27 93

1,973 26

60,097 33

Incidental expenses of Indian service in Oregon and Washington Territory:

To Barrington & Phillips.....

\$812 14

Buckley, Sheldon & Co.....

1,801 86

O. W. Baines.....

1,380 00

J. R. Goodwin, disbursing clerk.....

600 00

J. W. P. Huntington, superintendent.....

8,750 00

J. Kinney.....

161 25

R. H. Lansdale, late Indian agent.....

8,783 70

J. McKinney, superintendent.....

8,000 00

C. Pope.....

1,053 33

T. A. Pope.....

500 00

W. H. Pope.....

275 61

J. Taylor.....

2,663 80

W. d. Waterman, superintendent.....

8,000 00

42,781 69

From which deduct the following repayments:

By B. R. Biddle, late Indian agent.....

\$198 97

W. H. Barnhart, Indian agent.....

125 00

A. Wiley, late superintendent.....

12 43

336 40

42,445 29

Incidental expenses of Indian service in Utah:

To Ashton & Tait.....

\$326 73

Buckley, Sheldon & Co.....

8,999 96

C. F. Bates.....

2,887 32

J. Evans, superintendent.....

69 00

Fitts, Austin & Turner.....

1,048 40

J. V. Farwell & Co.....

2,945 74

F. H. Head, superintendent.....

20,000 00

Hunt & Co.....

1,307 91

O. H. Irish, late superintendent.....

587 39

D. J. McCann & Co.....

248 83

H. H. Moulton.....

6,461 53

D. W. Rhodes, Indian agent.....

500 00

S. W. Sears & Co.....

506 75

Brigham Young, late governor, &c.....

37,657 27

83,546 83

From which deduct the following repayments:

By W. M. Albin, late superintendent.....

\$4 25

L. B. Kinney, late Indian agent.....

05

L. Mann, jr., Indian agent.....

155 02

159 32

83,387 51

Incidental expenses of Indian service in the district of country leased from the Choctaws, act March 2, 1861:

To W. Byers, superintendent.....

\$18,900 00

Bogy & Fry.....

48 59

R. Campbell & Co.....

879 55

Depository, Little Rock.....

13,954 50

Perry Fuller & Co.....

2,340 78

C. B. Johnson.....

3,653 92

H. Shanklin, Indian agent.....

6,952 21

State of Texas.....

53 95

46,783 50

From which deduct the following repayment:

By W. Byers, superintendent.....

10,000 00

36,783 50

Insurance, transportation, &c., of annuities, &c., to Arapahoes and Cheyennes of Upper Arkansas river:

To Chick, Armijo & Co.....

\$866 11

D. Carmichael.....

360 00

W. E. Dillon.....

3,011 40

J. R. Goodwin, disbursing clerk.....

300 00

Carried forward.....

4,537 51

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DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$4,537 51
To W. R. Irwin, late special agent.....		2,147 40
T. Murphy, superintendent.....		1,453 80
		8,138 91
From which deduct the following repayments:		
By W. R. Irwin, special agent.....	\$1 00	
T. Murphy, superintendent.....	1,289 98	
		1,290 98
		6,847 93
Insurance, transportation, &c., of annuities, &c., to Blackfeet Indians:		
To Chick, Armijo & Co.....		\$339 50
E. J. Mitchell.....		3,642 85
		3,982 35
From which deduct the following repayment:		
By J. R. Goodwin, disbursing clerk.....		392 20
		3,590 15
Insurance, transportation, &c., of annuities, &c., to Chippewas of the Mississippi:		
To L. V. Bogy, special Indian agent.....		\$1,000 00
Insurance, transportation, &c., of annuities, &c., to tribes in Minnesota and Michigan:		
To A. Aspinwall.....		\$19 80
J. B. Bassett, Indian agent.....		4,186 80
L. V. Bogy, special Indian agent.....		7,000 00
Chick, Armijo & Co.....		619 15
E. Clark, Indian agent.....		2,000 00
W. H. Chorkill, special Indian agent.....		366 10
J. R. Goodwin, disbursing clerk.....		601 00
D. J. McCann.....		299 45
R. M. Smith, Indian agent.....		3,750 00
J. A. Smith.....		34 00
E. B. Taylor, superintendent.....		800 00
L. E. Webb, Indian agent.....		6,500 00
		26,177 50
From which deduct the following repayments:		
By J. R. Goodwin, disbursing clerk.....	\$200 00	
R. M. Smith, Indian agent.....	779 69	
E. B. Taylor, superintendent.....	800 00	
L. E. Webb, Indian agent.....	7,500 00	
		9,279 69
		16,897 81
Insurance, transportation, &c., of annuities, &c., to Pawnee, Ponca, and Yankton Sioux Indians:		
To L. V. Bogy, special agent.....		\$3,000 00
Chick, Armijo & Co.....		1,063 80
H. B. Denman, superintendent.....		120 00
W. H. Myers.....		28 00
E. J. Mitchell.....		167 80
J. A. Smith.....		274 90
E. B. Taylor, superintendent.....		483 15
		5,143 45
From which deduct the following repayments:		
By T. Murphy, superintendent.....	\$2 83	
E. B. Taylor, superintendent.....	488 14	
		490 97
		4,652 48
Pawnee annuity goods:		
To W. H. Myers.....		\$90 74
Colonizing, supporting, &c., the Wichitas and other affiliated bands:		
To W. Byers, superintendent.....		\$15,000 00
Bogy & Fry.....		474 33
R. Campbell & Co.....		17,661 33
Depositary, Little Rock.....		12,716 67
Dansman & Galbaugh.....		175 00
H. Folsof & Co.....		821 00
Pratt & Fox.....		164 25
Reynolds & Rankin.....		4 00
G. S. Saxton.....		152 25
H. Shanklin, Indian agent.....		3,347 79
		50,516 57

RECEIPTS AND EXPENDITURES.

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DEPARTMENT OF THE INTERIOR.

Removal and subsistence of Indians in California:

To T. M. Arnes.....	\$375 00
E. Bowden.....	60 00
S. J. Beall & Bros.....	431 30
Dugan & Wall.....	125 15
H. B. Hunt.....	50 00
M. B. Lewis, sub-agent.....	1,641 31
B. Scherpel.....	180 00
J. Vinsonhaler.....	215 37
	3,078 13

Removal and subsistence of Indians in Oregon and Washington Territories:

To B. R. Biddle, late Indian agent.....	\$198 97
Buckley, Sheldon & Co.....	6,948 03
J. T. Cooper.....	21 61
A. J. Cain, late Indian agent.....	11,904 58
J. W. P. Huntington, superintendent.....	12,500 00
J. F. Miller, late Indian agent.....	132 00
D. S. Maynard.....	210 00
T. J. McKinney, superintendent.....	12,500 00
F. E. Newell and others.....	432 35
J. Parry.....	500 00
W. H. Waterman, superintendent.....	12,500 00
Wheeler, Nelson & Co.....	4,709 50
	62,557 04

From which deduct the following repayments:

By R. H. Lansdale, late Indian agent.....	\$180 10
E. Sells, superintendent.....	25,000 00
	25,180 10
	37,376 94

Removal and subsistence of Indians in Oregon Territory:

To J. T. Cooper.....	\$130 24
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Payment of physicians, &c., for Indians in California:

To B. C. Whiting, superintendent.....	\$12,891 87
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From which deduct the following repayment:

By A. Wiley, late superintendent.....	457 66
	12,434 21

Payment of awards for loss of improvements on Winnebago reservation in Minnesota:

To F. O. Bale.....	\$180 00
A. W. Cullen.....	390 24
W. P. Coffin.....	346 00
J. Cloud.....	328 00
C. Mansfield.....	29 32
N. G. Root, (deceased).....	177 00
C. Vannice.....	372 60
	1,823 16

Payment for lands in Indian reservations in Washington Territory:

To T. J. McKenney, superintendent.....	\$300 00
W. H. Waterman, superintendent.....	14,408 98
	14,708 98

Payments to Pueblo Indians in New Mexico:

To A. B. Norton, superintendent.....	\$3,000 00
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Payment to settlers in Hoopa Valley, California, for improvements:

To C. Maltby.....	\$60,000 00
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Proceeds of Sioux reservations in Minnesota and Dakota:

To S. P. Adams, special agent.....	\$394 42
Drinker & Anderson.....	1,213 41
Erie Railroad Company.....	200 00
J. R. Goodwin, disbursing clerk.....	500 00
Hurxthal & Barnum.....	485 60
McLean & Stolesbury.....	4,600 99
B. Thompson.....	1,015 00
P. Woodruff.....	889 20
	9,298 62

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DEPARTMENT OF THE INTERIOR.

Proceeds of Winnebago reservation in Minnesota:

To C. F. Bates.....	\$829 48
J. P. Cadogan & Co.....	10 12
R. W. Furnass, late Indian agent.....	1,843 75
D. C. Forney.....	66 80
G. Knapp & Co.....	47 35
Mahoney, Hutchins & Hodnett.....	29 40
Prescott, Callahan & Hume.....	20 70
Prescott & Hume.....	23 62
Snow, Coyle & Co.....	61 00
E. B. Taylor, superintendent.....	5,000 00
Wilkinson & Bittinger.....	45 22

7,977 64

From which deduct the following repayment:

By D. N. Cooley, commissioner.....	3 07
	7,974 57

Purchase of cattle, clothing, &c., for Indians in California:

To Drinker & Anderson.....	\$13,938 04
Hawley & Co.....	3,870 27
Layard Bros.....	8,700 00
Stonehill & Isidor.....	576 19
P. J. White & Co.....	1,159 20
B. C. Whiting, superintendent.....	37,500 00

65,743 70

From which deduct the following repayment:

By A. Wiley, late superintendent.....	256 49
	65,487 21

Compensation of superintendent and three Indian agents in Washington Territory:

To A. J. Cain, late Indian agent.....	\$1,002 72
R. H. Lansdale, late Indian agent.....	1,375 00
	2,377 72

Extinguishing Indian title to lands in Utah Territory:

To O. H. Irish, superintendent.....	\$6,850 84
D. J. McCann & Co.....	7,719 53
	14,570 37

Rescuing prisoners from Indian tribes:

To J. Dunlap.....	\$3,000 00
H. W. Farnsworth, late Indian agent.....	12 46
T. Murphy, superintendent.....	500 00
E. Sells.....	628 00
	4,140 46

Expenses of commission sent by the President to the Indian country:

To N. B. Buford, commissioner.....	\$1,000 00
H. B. Denman, superintendent.....	651 84
J. R. Goodwin, disbursing clerk.....	500 00
E. P. Howland.....	184 13
J. F. Kinney, commissioner.....	2,100 00
J. McCormick & Co.....	1,833 68
A. Sully, commissioner.....	500 00
	6,769 65

Compensation of five Indian supervisors and twenty laborers on reservations in California:

To J. Davidson.....	\$550 00
J. T. Linden.....	300 00
S. G. Whipple.....	600 00
	1,450 00

Transportation and delivery of annuity goods to Blackfoot Indians:

To S. B. Matthews.....	\$3,465 00
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Negotiating treaties with Indians of the Upper Missouri and Platte rivers:

To J. R. Brown.....	\$668 00
D. N. Cooley, special Indian agent.....	121,385 17

Carried forward..... 122,053 17

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DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$122,053 77
To J. R. Goodwin, disbursing clerk.....		400 00
C. E. Hedges.....		1,895 00
V. Jarrott, Indian agent.....		1,014 00
E. J. Mitchell.....		1,464 04
J. A. Smith.....		25 00
		<u>126,851 81</u>
From which deduct the following repayments:		
By D. N. Cooley, special Indian agent.....	\$16,000 00	
J. R. Goodwin, disbursing clerk.....	14 14	
		<u>16,014 14</u>
		<u>110,837 67</u>
negotiating treaty with Sioux of Lake Traverse:		
To A. McWilliams.....		\$174 00
B. Thompson, Indian agent.....		3,750 00
		<u>3,924 00</u>
negotiating treaty with Sioux of Upper Missouri river:		
To H. B. Denman, superintendent.....		\$2,703 40
A. J. Faulk.....		4,900 00
Hable & Co.....		2,038 25
H. Sonneborne.....		5,174 25
		<u>14,815 90</u>
negotiating treaty with Indians in Kansas:		
To J. B. Abbott, late Indian agent.....		\$511 13
A. F. Beveridge.....		4,545 62
G. A. Colton, Indian agent.....		2,300 00
J. R. Goodwin, disbursing clerk.....		5,000 00
T. S. Huffaker.....		313 10
J. G. Pratt, Indian agent.....		900 00
W. H. Russell, Indian agent.....		500 00
H. L. Taylor, Indian agent.....		246 20
		<u>14,316 05</u>
negotiating treaty with Chippewas of the Mississippi:		
To J. B. Bassett, Indian agent.....		\$3,000 00
A. McWilliams.....		263 00
		<u>3,263 00</u>
surveying and allotting the reserved tracts under treaty with Sacs and Foxes of July 15, 1830:		
To W. A. Jones, late United States commissioner.....		\$1,137 62
surveying boundaries of reservations and defining Indian reserves and half-breed lands in Michigan:		
To L. E. Webb, Indian agent.....		\$3,209 65
From which deduct the following repayments:		
By R. M. Smith, Indian agent.....	\$608 00	
L. E. Webb, Indian agent.....	1,000 00	
		<u>1,608 00</u>
		<u>1,601 65</u>
Satisfying claims of half-breeds to lands in Nemaha reserve, excluded by survey:		
To E. B. Taylor, superintendent.....		\$15,738 05
From which deduct the following repayment:		
By J. A. Burbank, late Indian agent.....		123 17
		<u>15,614 88</u>
intercourse with various Indian tribes having no treaties with the United States:		
To J. B. Abbott, late Indian agent.....		\$21 00
M. L. Martin, Indian agent.....		500 00
W. H. Russell, special Indian agent.....		4,500 00
		<u>5,021 00</u>
Which deduct from the following repayment:		
By A. C. Marrill, late Indian agent.....		7,219 35
Excess of repayment.....		<u>2,198 35</u>

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DEPARTMENT OF THE INTERIOR.

Aid in the subsistence and support of the Navajo Indian captives in New Mexico:

To Buckley, Sheldon & Co.....	\$27,454 1/2
C. F. Bates.....	1,947 1/2
T. H. Dodd, Indian agent.....	767 1/2
J. V. Farwell & Co.....	5,505 7/8
J. K. Graves, special Indian agent.....	2,000 00
Hunt & Co.....	6,327 1/2
J. S. Martin.....	9,938 11
S. W. Sears & Co.....	10,154 21
Wheeler, Nelson & Co.....	2,836 22
Wilson & Bradbury.....	4,299 08
	71,227 78

Relief of friendly Sioux in Minnesota, from October to February 9, 1865:

To J. W. Daniels, special Indian agent.....	\$7,500 00
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Relief of trustees, &c., of Mission Church of Wyandotte Indians:

To J. White, Crow, and others.....	\$4,680 00
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Relief of certain Chippewa, Ottawa, and Pottawatomie Indians in Michigan:

To R. M. Smith, Indian agent.....	\$39,000 00
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Relief of James Poole:

To J. Poole.....	\$1,287 1/2
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Incidental expenses of Indian service in Oregon:

To J. W. Wells, Indian agent.....	\$271 00
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Payment of liabilities of Indian service in Oregon:

To J. T. Cooper.....	\$187 00
E. A. Starling.....	9 9
	196 9

Carrying into effect treaty with the Chippewas of October, 1842:

To L. E. Webb, Indian agent.....	\$602 1/2
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From which deduct the following repayment

By L. E. Webb, Indian agent.....	602 1/2
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Opening communication with the Texas Comanches, Apaches, &c.:

To L. Head, Indian agent.....	\$0 1/2
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From which deduct the following repayment:

By L. Head, Indian agent.....	0 1/2
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Removal of the Court Orielle band of Chippewa Indians:

To L. E. Webb, Indian agent.....	\$254 1/2
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From which deduct the following repayment:

By L. E. Webb, Indian agent.....	254 1/2
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Restoring and maintaining peace with Indian tribes on the Pacific coast and in Oregon:

To J. T. Cooper.....	\$36 1/2
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Which deduct from the following repayment:

By B. F. Shaw, special agent.....	97 1/2
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Excess of repayment.....

	61 1/2
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Subsistence, clothing, &c., of the Sisseton, Wahpaton, Medawakaton, and Wahpaukoota bands of Sioux Indians:

To Buckley, Sheldon & Co.....	\$15,166 1/2
J. Brown.....	413
C. F. Bates.....	7,357
Chick, Armijo & Co.....	312
J. P. Cadogan & Co.....	10
F. J. Dewitt.....	24,587
H. B. Denman, superintendent.....	5,000
J. V. Farwell & Co.....	7,160
D. C. Forney.....	66
Hunt & Co.....	1,496 1/2
G. Knapp & Co.....	47
C. H. Mix.....	10,000

Carried forward..... 71,418 1/2

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DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$71,418 05
To Mahoney, Hutchins & Hodnett.....		29 90
Prescott, Callahan & Hume.....		20 70
Prescott & Hume.....		23 62
T. J. Stone.....		3,247 75
J. A. Smith.....		17 04
J. M. Stone, Indian agent.....		8,318 33
Snow, Coyle & Co.....		68 00
E. B. Taylor, superintendent.....		28,696 60
C. F. Thorndike.....		2,026 08
Wheeler, Nelson & Co.....		607 50
Wilson & Bradbury.....		4,086 92
W. D. Wallach.....		48 00
Wilkinson & Bittenger.....		45 22
		118,553 61
From which deduct the following repayments:		
By D. N. Cooley, special Indian agent.....	\$733 68	
J. R. Goodwin, disbursing clerk	21 90	
E. B. Taylor, superintendent.....	6,000 00	
		6,755 58
		111,798 03
Care of certain stray bands of Winnebago and Pottawatomie Indians:		
To O. H. Lamoreaux, special Indian agent.....		\$10,000 00
Agricultural improvements in Uinta Valley, (act May 5, 1864:)		
To L. B. Kinney, late Indian agent.....		\$9,474 82
From which deduct the following repayment:		
By O. H. Irish, late superintendent.....		6,657 00
		2,817 82
Wagon road from Sioux City to Fort Randall:		
To A. B. Miller, superintendent.....		\$14,250 00
Construction of wagon roads in Idaho, Montana, Nebraska, and Dakota:		
To W. Bird, superintendent.....		\$22,500 00
From which deduct the following repayment:		
By W. W. Brookings.....		2,891 97
		19,608 03
Subsistence, clothing, &c., of destitute Indians in southern superintendency:		
To R. Armstrong.....		\$340 00
P. Fuller.....		1,948 16
J. H. Farris.....		40 00
G. B. Hester.....		700 00
J. Levering.....		133 33
E. Sells, superintendent.....		500,000 00
		503,161 49
Replacing goods lost in steamer Frank Bates:		
To Buckley, Sheldon & Co.....		\$19,804 64
Drinker & Anderson.....		4,486 94
		24,291 58
Payment of expenses to and from Washington of delegates of Southern Cherokees:		
To E. C. Boudinot.....		\$4,393 50
R. Fields.....		23,540 50
E. Sells, superintendent.....		10,000 00
S. R. Watie.....		310 00
		38,244 00
From which deduct the following repayment:		
By E. Sells.....		9,419 00
		28,825 00
To quiet title of occupants of lands conveyed to Joseph Richardvilles (senior and junior) by treaty of St. Mary's, October 6, 1818:		
To J. R. Goodwin, disbursing clerk.....		\$32,000 00

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DEPARTMENT OF THE INTERIOR.

Road from Fort Kearney to California:

To J. C. Burnley.....	\$51 56
A. Stead.....	57 56
	<u>109 06</u>

Payment to Cherokees omitted by the census taken by D. W. Seller:

To M. Hicks.....	\$38 12
J. Hicks.....	38 12
Ty-es-tah.....	92 82
	<u>169 06</u>

Compensation of three special agents and three interpreters for Indians in Texas:

To depository, Little Rock.....	\$122 21
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REPAYMENTS WHERE THERE ARE NO EXPENDITURES.

Holding council with the Arapahoe and Cheyenne Indians:

By D. N. Cooley, commissioner.....	\$2,358 91
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Insurance, transportation, &c., of annuities, &c., for the Chippewas of Lake Superior:

By L. E. Webb, Indian agent.....	\$484 18
R. M. Smith, Indian agent.....	8 28
	<u>\$492 46</u>

Expenses of committee on condition and treatment of Indians:

By L. E. Webb, Indian agent.....	\$102 89
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To defray expenses of survey of Cherokee neutral lands in the State of Kansas, under 17th article of treaty approved August 11, 1866:

By J. Harlan, late Secretary of the Interior.....	\$15,000 00
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Fulfilling treaties with the Utahs:

By J. Evans, late superintendent.....	\$4 64
L. Head, Indian agent.....	100 30
	<u>\$104 94</u>

Fulfilling treaties with the Chippewas of Saginaw:

By R. M. Smith, Indian agent.....	\$2,749 44
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Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi:

By R. M. Smith, Indian agent.....	\$319 34
L. E. Webb, Indian agent.....	1 54
	<u>\$320 88</u>

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

By L. E. Webb, Indian agent.....	\$179 66
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Removal of the Sioux of the Mississippi beyond the limits of any State, &c:

By D. N. Cooley, special Indian agent.....	\$2,734 56
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Relief of destitute Indians and Indian tribes:

By D. N. Cooley, special Indian agent.....	\$4,328 75
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MILITARY ESTABLISHMENT.

Pay of the Army:

To B. W. Brice, Paymaster General.....	\$9,414 81
N. W. Brown, Deputy Paymaster General.....	1,000,000 00
H. Leonard, Deputy Paymaster General.....	700,000 00
R. H. Chilton, late paymaster.....	337 00
F. M. Etting, late paymaster.....	300,000 00
J. H. Eaton, late paymaster.....	400,000 00
G. L. Febiger, late paymaster.....	100,000 00
F. E. Hunt, late paymaster.....	1,875,000 00
J. L. Hodge, late paymaster.....	1,950,000 00
R. A. Kinzie, late paymaster.....	200,000 00

Carried forward..... 6,535,251 8

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$6,535,251 81
To J. T. Leslie, late paymaster.....		3,100,000 00
H. B. Rochester, late paymaster.....		200,000 00
D. Taggart, late paymaster.....		350,000 00
S. Woods, paymaster.....		10,997 78
D. Bannister, assistant paymaster.....		200,000 00
H. J. Adams, assistant paymaster.....		7,058 04
E. T. Cole, assistant paymaster.....		254 25
E. W. Eddy, assistant paymaster.....		33,978 36
H. S. Gatzmer, assistant paymaster.....		6,530 39
W. R. Gibson, assistant paymaster.....		250,000 00
C. T. Larned, assistant paymaster.....		950,000 00
D. McClure, assistant paymaster.....		250,000 00
D. H. McPhail, assistant paymaster.....		1,050,000 00
P. Pendleton, assistant paymaster.....		61,878 03
W. W. Sherman, assistant paymaster.....		10,067 03
C. W. Winyard, assistant paymaster.....		410,000 00
T. W. Yard, assistant paymaster.....		70,755 35
D. D. Tompkins, (deceased,) quartermaster.....		105 84
H. Johnson, military storekeeper.....		300 00
W. Tharston, general.....		145 02
W. B. Bovall, lieutenant colonel.....		108 63
O. A. Mack, major.....		51,080 71
J. B. Bell, (deceased,) captain.....		79 16
W. H. Roswell, captain.....		52 00
J. Powell, captain.....		36 00
G. McDermott, lieutenant.....		63 91
Commissioner of Internal Revenue.....		61,573 65
A. B. Lansing.....		10 14
G. W. C. Lee.....		67 50
Military Asylum, United States Army.....		1,618 32
G. F. Pierton.....		50 16
		13,611,942 08

From which deduct the following repayments:

By A. W. Fletcher, assistant paymaster.....	\$4,102 45
J. B. Bell, (deceased,) captain.....	56
G. B. Orton, late captain.....	10 00
W. F. Buchanan and others.....	9 53
E. B. French.....	37 60
G. F. Preston, (deceased).....	47 60
	4,207 74
	13,607,734 34

Subsistence of officers:

To H. Leonard, Deputy Paymaster General.....	\$100,000 00
To F. E. Hunt, paymaster.....	225,000 00
J. S. Hodge, paymaster.....	250,000 00
T. J. Leslie, paymaster.....	650,000 00
C. T. Larned, paymaster.....	200,000 00
D. McClure, paymaster.....	100,000 00
D. Taggart, paymaster.....	25,000 00
H. J. Adams, assistant paymaster.....	1,041 71
E. W. Eddy, assistant paymaster.....	2,953 60
F. M. Etting, assistant paymaster.....	100,000 00
H. S. Gatzmer, assistant paymaster.....	1,472 80
D. H. McPhail, assistant paymaster.....	220,000 00
P. Pendleton, assistant paymaster.....	4,681 51
W. W. Sherman, assistant paymaster.....	1,504 80
C. W. Winyard, assistant paymaster.....	100,000 00
D. D. Tompkins, (deceased,) colonel.....	120 00
J. B. Bell.....	46 50
G. W. C. Lee.....	55 80
W. A. Thornton, (deceased).....	288 00
	1,982,169 72

From which deduct the following repayments:

By S. Woods, paymaster.....	\$7,720 98
T. W. Yard, assistant paymaster.....	1,515 57
G. B. Overton, late captain.....	7 50
	9,244 05
	1,972,925 67

Forage for officers' horses:

To T. J. Leslie, paymaster.....	\$50,000 00
D. McClure, paymaster.....	50,000 00
D. Taggart, paymaster.....	5,000 00
H. S. Gatzmer, assistant paymaster.....	312 00
D. H. McPhail, assistant paymaster.....	90,000 00
Carried forward.....	195,312 00

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$195,312 00
To P. Pendleton, assistant paymaster.....		175 41
W. W. Sherman, assistant paymaster.....		24 00
S. B. Bean, assistant quartermaster.....		86 13
G. W. C. Lee.....		8 26
		<u>195,605 80</u>
From which deduct the following repayments :		
By S. Woods, paymaster	\$2,119 24	
T. W. Yard, assistant paymaster.....	414 19	
		<u>2,533 43</u>
		<u>193,072 37</u>
Payments in lieu of clothing of officers' servants :		
To T. J. Leslie, paymaster.....	\$150,000 00	
D. McClure, paymaster.....	50,000 00	
D. Taggart, paymaster.....	8,000 00	
H. J. Adams, assistant paymaster.....	42 50	
E. W. Eddy, assistant paymaster.....	130 00	
H. T. Gatzmer, assistant paymaster.....	87 50	
D. H. McPhail, assistant paymaster.....	90,000 00	
P. Pendleton, assistant paymaster.....	311 26	
W. W. Sherman, assistant paymaster.....	78 83	
C. W. Winyard, assistant paymaster.....	60,000 00	
T. W. Yard, assistant paymaster.....	576 39	
D. D. Tompkins, (deceased,) colonel.....	4 16	
J. B. Bell, captain.....	2 50	
G. W. C. Lee.....	2 58	
W. A. Thornton, (deceased).....	15 16	
		<u>359,250 88</u>
From which deduct the following repayments :		
By S. Woods, paymaster.....	\$1,157 56	
G. B. Overton, late captain.....	40	
		<u>1,157 96</u>
		<u>358,092 92</u>
Payments to discharged soldiers for clothing not drawn :		
To J. T. Leslie, paymaster.....	\$100,000 00	
D. McClure, paymaster.....	50,000 00	
D. Taggart, paymaster.....	12,000 00	
H. J. Adams, assistant paymaster.....	506 84	
E. W. Eddy, assistant paymaster.....	176 01	
P. Pendleton, assistant paymaster.....	881 26	
C. W. Winyard, assistant paymaster.....	30,000 00	
T. W. Yard, assistant paymaster.....	1,567 63	
		<u>195,071 74</u>
Pay of officers and cadets at West Point :		
To T. J. Leslie, paymaster.....	\$298,000 00	
Subsistence of officers and cadets at West Point :		
To T. J. Leslie, paymaster.....	\$50,000 00	
From which deduct the following repayment :		
By T. J. Leslie, paymaster.....	38,000 00	
		<u>12,000 00</u>
Payments in lieu of clothing of officers' servants at West Point :		
To T. J. Leslie, paymaster.....	\$2,000 00	
Pay of two and three years' volunteers :		
To N. W. Brown, Assistant Paymaster General.....	\$700,000 00	
D. McClure, Assistant Paymaster General.....	2,000,000 00	
B. Alvord, paymaster.....	300,000 00	
G. L. Febeger, paymaster.....	300,000 00	
W. A. Gibson, paymaster.....	4,000,000 00	
J. S. Hodge, paymaster.....	1,000,000 00	
W. H. Jones, paymaster.....	221 00	
C. T. Larned, paymaster.....	950,000 00	
T. J. Leslie, paymaster.....	1,250,000 00	
D. C. Ruggles, (deceased,) paymaster.....	522 00	
D. Taggart, paymaster.....	300,000 00	
D. Banister, assistant paymaster.....	500,000 00	
F. M. Etting.....	300,000 00	
E. W. Eddy, (deceased,) assistant paymaster.....	300 00	
A. W. Fletcher, assistant paymaster.....	33,470 07	
		<u>11,634,513 07</u>
	Carried forward.....	

1866-'67.

MILITARY ESTABLISHMENT.

To S. B. Henry, late assistant paymaster.....	Brought forward.....	\$11,684,513 07
T. W. Larned, (deceased,) assistant paymaster.....		167 09
D. H. McPhail, assistant paymaster.....		141 16
E. E. Paulding, assistant paymaster.....		750,000 00
J. H. Phinney, assistant paymaster.....		500,000 00
A. G. Salisbury, assistant paymaster.....		100,000 00
D. A. Russell, (deceased,) brigadier general.....		200,000 00
J. G. Chandler, colonel.....		200 00
D. B. Corwin, lieutenant colonel.....		75 00
E. W. Bailey, surgeon.....		55 00
E. B. Smith, (deceased,) surgeon.....		133 11
D. Stall, surgeon.....		2 00
C. Allen, captain.....		164 89
J. D. Borden, captain.....		2,916 39
N. B. E. Bickford, captain.....		3 75
L. Douglass, captain.....		175 00
W. B. Farrell, (deceased,) captain.....		163 05
W. M. Graham, captain.....		220 24
C. H. Hempstead, captain.....		40
W. W. Lewis, captain.....		83 00
F. McCabe, captain.....		8,152 73
J. G. Stealy, captain.....		411 60
N. Pope, captain.....		32 88
P. T. Turnley, captain.....		100 37
G. C. Wood, captain.....		274 45
W. Gelson, lieutenant.....		48 92
R. R. Ironie, lieutenant.....		24 30
A. B. Johnson, lieutenant.....		97 69
W. W. Jennings, lieutenant.....		487 65
J. Mathews, lieutenant.....		174 43
P. H. Skinner, lieutenant.....		153 82
H. C. Wood, lieutenant.....		42 53
J. R. Wingate, lieutenant.....		886 00
F. Auenner, (deceased).....		154 33
Y. J. C. Amory, (deceased).....		760 25
D. Begler, (deceased).....		412 77
P. Boucne, (deceased).....		500 00
H. Bredbine, (deceased).....		730 00
H. Booker, (deceased).....		100 00
P. O. Bailey, (deceased).....		400 00
J. M. Bervin, (deceased).....		600 00
J. Bauer, (deceased).....		475 00
H. Biever, (deceased).....		395 00
Z. Barnhard, (deceased).....		449 50
W. Beebe, (deceased).....		330 00
P. Barnes, (deceased).....		134 00
B. F. Butler, (deceased).....		300 00
M. Bowser, (deceased).....		45,000 00
J. M. Bilby.....		430 00
B. Clapp.....		97 00
J. Calt, (deceased).....		383 08
G. W. Crabtree, (deceased).....		450 00
J. B. Cole, (deceased).....		290 00
A. Carpenter, (deceased).....		100 00
W. G. Cottell, (deceased).....		180 00
S. Crew, (deceased).....		250 00
J. Cross, (deceased).....		300 00
J. A. Cash, (deceased).....		300 00
J. W. Cartwright, (deceased).....		100 00
C. Cartwright.....		200 00
Commissioner of Internal Revenue.....		120 00
J. Donaghey.....		115,324 79
M. Davis.....		530 00
M. J. Davis.....		315 00
C. Demmeck.....		449 00
T. Dean.....		900 00
A. Einscamp.....		100 00
G. W. Fulkerson.....		299 75
G. Galaway.....		500 00
W. C. Griffin, (deceased).....		498 70
W. J. Gelston.....		500 00
A. C. Hamer.....		314 76
E. Huffman.....		480 00
J. H. Hoffman.....		200 00
E. W. Hewitt.....		305 00
A. S. Huntington.....		135 00
N. Hanlon, Jr.....		100 00
Catharine Hogan.....		185 00
J. Lane.....		36 80
W. Logue.....		380 00
Charles Lindsey.....		220 00
G. Litson.....		540 00
		900 91
Carried forward.....		13,377,096 76

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$13,377, 006 76
To W. Manning.....		67 00
F. Manning.....		500 00
Mary Ann Murray.....		90 00
O. G. Manning.....		353 00
C. A. Winder.....		560 00
National Military and Naval Asylum.....		220,000 00
M. E. Porter and others		896 50
A. Patterson.....		436 00
G. B. Pemberton.....		100 00
H. H. Price.....		300 00
W. W. Pratt.....		400 00
J. W. Rice.....		155 00
Miles Bourke.....		49 00
A. Sessler.....		475 00
A. Strong		574 75
A. Schopp.....		500 00
C. Spencer.....		80 00
E. Shawahan.....		500 00
H. H. Schrar.....		380 00
J. Simmons.....		299 25
T. Shannahan.....		164 85
H. Schkalter.....		300 00
J. Sier.....		380 00
C. L. Timmerman.....		480 00
S. Thompson.....		397 75
M. T. Terhune.....		200 00
J. A. Thompson.....		100 00
J. Wilsey		480 00
C. Willson		325 00
A. Russell.....		564 36
G. W. A. Vaneman.....		80 00

13, 607, 213 22

From which deduct the following repayments:

By S. B. Henry, late paymaster	\$272 98
F. Robee, late paymaster.....	3, 712 60
H. J. Adams, assistant paymaster	18, 371 23
E. T. Cole, assistant paymaster.....	115 84
E. W. Eddy, assistant paymaster.....	38, 137 22
H. S. Gatzmer, assistant paymaster.....	4, 336 52
E. E. Paulding, assistant paymaster.....	500, 000 00
P. Pendleton, assistant paymaster.....	68, 454 42
J. H. Phinney, assistant paymaster.....	100, 000 00
W. W. Sherman, assistant paymaster	13, 175 16
C. W. Woodman, assistant paymaster.....	512 00
T. W. Yard, assistant paymaster.....	73, 804 95
C. R. Woods, major general.....	267 92
E. B. French, Second Auditor	2, 140 92
W. Forest.....	54 93
A. D. Foster	250 00
A. L. Hough and others	1, 300, 346 85
J. H. Knight and others.....	310 60
R. Loder and others.....	127 80
B. Malone and others.....	147 79
H. W. Wharton and others	1, 920 04
	2, 126, 459 77
	11, 480, 753 45

Bounty to volunteers and their widows and legal heirs:

To D. McClure, Assistant Paymaster General.....	\$300, 000 00
D. Bannister, assistant paymaster.....	500, 000 00
J. S. Hodge, paymaster.....	500, 000 00
W. R. Gibson, paymaster	800, 000 00
D. McClure, paymaster	500, 000 00
D. Taggart, paymaster	175, 000 00
H. M. Erting, assistant paymaster	100, 000 00
W. R. Gibson, assistant paymaster.....	700, 000 00
	3, 575, 000 00

Payment of expenses under the reconstruction act, (joint resolution March 30, 1867:)

To P. P. G. Hall, paymaster	\$97, 222 22
E. D. Judd, paymaster.....	97, 222 22
J. W. Nichols, paymaster	14, 875 00
T. H. Stanton, paymaster.....	69, 444 45
N. Vedder, paymaster.....	166, 666 67
	445, 430 56

RECEIPTS AND EXPENDITURES.

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1866-'67.

MILITARY ESTABLISHMENT.

Pay of militia and volunteers :

To W. R. Gibson, paymaster	\$200, 000 00
D. Taggart, paymaster	25, 000 00

From which deduct the following repayments :

By A. W. Fletcher	\$40, 000 00
H. S. Gatzman	4, 106 99
	44, 106 99

180, 893 01

Pay and supplies for 100 days' volunteers :

To W. R. Gibson, assistant paymaster	\$500, 000 00
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From which deduct the following repayments :

By J. B. Brenton, assistant surgeon	\$6, 384 20
Z. E. Bliss, medical purveyor	2 03
H. Stevens, medical storekeeper	11, 782 56

18, 168 79

481, 831 21

Subsistence of the Army :

To H. F. Clarke, Assistant Commissary General of Subsistence	\$2, 160, 000 00
C. L. Kilburn, Assistant Commissary General of Subsistence	121, 616 38
J. C. McFerran, Assistant Quartermaster General	1, 265 00
W. H. Bell, commissary of subsistence	277, 531 71
G. Bell, commissary of subsistence	1, 198, 200 00
J. W. Baringer, commissary of subsistence	350, 000 00
A. Beckwith, commissary of subsistence	1, 450, 000 00
W. W. Burns, commissary of subsistence	125, 000 00
E. C. Beaman, commissary of subsistence	40, 000 00
J. G. Crane, commissary of subsistence	71, 200 00
J. Curry, commissary of subsistence	6, 987 00
H. N. Davis, commissary of subsistence	23 00
W. A. Elderkin, commissary of subsistence	85, 000 00
J. H. Gilman, commissary of subsistence	89, 000 00
J. A. Goldthwait, commissary of subsistence	80 52
Y. J. Haines, commissary of subsistence	150, 000 00
G. D. Harrington, commissary of subsistence	10, 651 43
J. King, commissary of subsistence	150, 000 00
C. K. Lerby, commissary of subsistence	422 05
R. Macfeely, commissary of subsistence	28, 000 00
M. R. Morgan, commissary of subsistence	544, 500 00
C. McClure, commissary of subsistence	290, 000 00
A. J. Pinkham, commissary of subsistence	97 50
T. C. Sullivan, commissary of subsistence	30, 000 00
M. P. Small, commissary of subsistence	694, 000 00
J. J. Slocum, commissary of subsistence	58 80
J. McL. Taylor, commissary of subsistence	1, 450, 000 00
W. M. Taylor, commissary of subsistence	167 41
J. W. Turner, commissary of subsistence	1, 305, 000 00
A. B. Webber, commissary of subsistence	30 87
Wanstine, assistant commissary of subsistence	612 10
F. H. Brown, assistant commissary of subsistence	17 60
S. C. Forsyth, assistant commissary of subsistence	15 00
J. R. Hollowbuck, assistant commissary of subsistence	25, 901 67
M. Holm, commissary of subsistence	142 30
R. Plumb, commissary of subsistence	5 50
P. T. Turnley, commissary of subsistence	2, 263 02
J. B. McIntosh, acting commissary of subsistence	26 25
H. E. Hudson, quartermaster	28 00
J. J. Elwell, assistant quartermaster	270 64
T. D. Fitch, assistant quartermaster	75 75
H. C. Hodges, assistant quartermaster	3 50
W. V. Hutchings, assistant quartermaster	6 75
F. E. Howe, assistant quartermaster	55 00
G. S. Forbes, acting assistant quartermaster	123 75
P. Flanagan, acting assistant quartermaster	3 50
O. F. Gibbs, regimental quartermaster	4 50
W. B. Hazen, general	1, 000 00
W. Nelson, general	22, 000 00
H. B. Carrington, colonel	4 50
P. Morrison, colonel	18 30
W. Myers, colonel	373 86
S. Eastman, lieutenant colonel	50 31
W. A. Nichols, lieutenant colonel	6 78
J. V. D. Reeve, lieutenant colonel	3, 757 56
R. Allen, major	1, 050 90
G. L. Andrews, major	105 00
W. H. Brown, major	459 70

Carried forward..... 10,686,203 41

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,686,203 41
To D. Chase, major		25 80
S. D. Carpenter, (deceased.) major		10 84
S. Jones, major		123 50
A. T. Lee, major		105 70
C. H. Toll, major		274 41
J. Arnold, jr., captain		3,009 00
F. H. Barroll, captain		41 00
C. S. Bowman, captain		243 36
S. Bruch, captain		8 00
J. M. Bradshaw, captain		55 00
J. B. Collins, captain		38 90
J. M. Cutts, captain		6 87
J. Campbell, captain		5 00
J. Curtis, captain		757 83
S. Dana, captain		69 75
J. G. Foster, captain		726 00
J. H. Fargubar		24 50
M. H. Goodridge, captain		10 00
J. F. Huber, captain		31 03
C. Holmes, captain		222 20
H. B. Hendershott, captain		318 73
M. H. Insley, captain		89 72
W. H. Jordan, captain		28 50
W. B. Lane, captain		1 80
F. S. Larned, captain		135 90
J. Levering, captain		60 25
C. D. Mehafeey, captain		65,522 00
W. Mills, captain		35 34
F. Myers, captain		530 15
E. G. Marshall, captain		1,043 65
J. H. McKay, captain		127 50
G. B. Overton, captain		68 30
N. Pinner, captain		42 10
A. M. Pratt, captain		7 23
C. C. Pomeroy, captain		136 15
G. C. Pierce, captain		1,353 50
J. S. Tidball, captain		160 00
G. D. White, captain		155 68
E. T. Armstrong, lieutenant		123 48
F. L. Billings, lieutenant		5 50
J. Christopher, lieutenant		87 40
S. K. Cross, lieutenant		6 75
W. Currie, lieutenant		50 00
C. P. Eakin, lieutenant		104 00
C. A. M. Ester, lieutenant		127 20
W. D. Fuller, lieutenant		2 25
W. M. Farrar, lieutenant		5 25
G. W. Gallup, lieutenant		18 75
J. G. Healey, lieutenant		37 89
N. Israel, lieutenant		66 00
C. H. Irwin, lieutenant		107 42
T. Kendall, lieutenant		2,000 00
J. D. Mullins, lieutenant		59 89
H. C. Morgan, lieutenant		75 75
S. Munson, lieutenant		277 15
G. H. McKinney, lieutenant		65 20
M. L. Ogden, lieutenant		168 12
E. Phelps, lieutenant		1,204 83
H. N. Pearse, lieutenant		19 50
E. Pendleton, lieutenant		383 88
F. Soule, jr., lieutenant		5,500 00
B. H. Stiles, lieutenant		681 83
J. W. Alexander		27 00
J. Atkinson		283 54
C. Austin		1,823 96
F. Adams		123 00
P. O. Ayrand		4,207 50
J. Allen		190 00
H. Anderson		285 38
M. Adler		825 00
A. G. Adams & Co.		9,240 00
G. Anderson		216 00
T. H. Butler		1,196 39
Bowler & Wood		1,475 00
R. R. Barrow		708 00
S. Brownell		19 08
A. Burlison		107 00
Battell & Evans		307 85
J. C. and H. C. Burbank & Co.		11 50
W. E. Berryman		280 38
J. A. Branson		50 00
D. Berwick		165 00

Carried forward..... 10,794,460 82

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

To Brown & Mulligan	Brought forward.....	\$10,794,460 82
W S. Butler	990 00	
E. T. Bradbury	2,558 50	
H. J. Burkley	13 50	
A. Bush	75 00	
R. G. Belcher	256 14	
S. Bovey	25 40	
T. Barbee	12 00	
R. Baker	120 00	
C. F. Brown	102 50	
C. Burk	27 70	
J. Bowman	200 00	
R. T. Bryson	37 50	
S. Corrage	120 00	
H. Culver	60 00	
A. Castellano	6 80	
Sarah J. Colby	78 77	
J. Casey	157 42	
Mary Cartell	480 06	
W. K. Casperson	40 00	
J. M. Canada	55 73	
J. Cordill and others	48 00	
Craig & Bro.	1,080 00	
A. Carr & Livesay	241 66	
A. Corrvana	252 28	
R. Cantzell	52 00	
L. B. Cogbill	105 00	
A. P. Caldwell	32 50	
P. L. Cox	559 50	
D. Carr	787 20	
W. Crisp	94 00	
E. Carlin	54 80	
T. Cornean	288 00	
A. Carpenter	5,024 85	
J. Carn	47 75	
T. Callan	27 00	
H. G. Cummins	250 00	
E. H. Childers	69 89	
H. Curry	120 00	
T. Coffin	16 00	
J. D. Cartright	38 67	
A. Derryberry	12 50	
J. J. Drye	210 50	
A. Davidson	231 76	
J. Z. Duley	451 97	
A. Doran	70 14	
East & Curtis	106 70	
T. S. Ellison	528 75	
M. A. Follery	20 00	
J. Franklin	1,340 88	
J. C. Fox	55 84	
J. A. Frere	115 00	
W. Franklin	162 00	
Catharine D. Fowlkes	32 50	
L. Flanery	35 00	
C. G. Gross	156 00	
A. A. Gibson	134 70	
R. L. Gussane	27 00	
M. Greenwell	209 30	
H. B. Gaylord	32 00	
W. Gannaway	135 00	
B. Y. Greene	64 00	
J. Gettys	139 50	
W. Grady	349 30	
J. T. Grimes	17 50	
F. D. Gill	263 40	
H. Hayes	302 50	
J. W. Hynes	1 25	
T. Helm	75 00	
J. B. Harding, (deceased)	631 63	
R. J. Humes	160 00	
D. M. Harlin	45 00	
E. J. Henry	240 00	
J. N. Hard	128 25	
J. Howe	9 27	
G. P. Hoskins	178 50	
J. Henry	124 00	
S. E. Hendon	672 00	
S. Holland	80 00	
W. B. Holland	291 00	
M. C. Hunt	33 40	
J. N. Hinch	185 00	
W. H. Haynes	10 00	
	275 40	
Carried forward.....		10,817,383 70

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10, 817, 383 70
To A. M. Hughes.....		81 25
C. E. Hedges & Co.....		1,063 92
E. H. Hemstead.....		83 00
G. W. Henson.....		240 00
J. G. Haskill.....		84 50
J. Hortter and others		25 48
E. W. Hill.....		100 60
T. Hughes. (deceased)		23 33
J. B. Harris.....		93 00
S. D. Hill.....		108 00
E. W. Holley.....		66 50
F. Hardeman.....		367 50
J. Hudson.....		42 00
L. Harman.....		86 00
S. Holland.....		188 00
W. Harper.....		100 00
W. E. Johns.....		858 45
D. Jones.....		30 00
J. Jones.....		114 00
A. B. Johnston.....		484 25
W. J. Jones.....		64 00
Ketchum & Co.....		84 50
M. Kelly.....		210 00
J. K. Kemble.....		246 60
J. P. Kennedy.....		21 00
E. Leonard.....		84 10
G. Lovelady.....		189 60
A. Lotz.....		450 00
W. Ledford.....		267 00
S. M. Lester.....		216 00
J. Lang.....		20 96
O. H. Marshall.....		4,657 65
J. A. Morgan.....		141 24
C. Myers.....		33 32
L. McKeval.....		360 00
H. McMullan.....		19 50
A. Miller.....		1,100 00
H. Mellins.....		108 00
J. Miller.....		57 19
J. Mack.....		55 44
G. Merrill.....		41 20
J. McKetchnie.....		87 50
L. P. McAdox.....		186 00
J. H. Maddox.....		3,405 00
F. Meredith.....		24 00
B. Minix.....		12 80
W. Morehead.....		888 84
D. R. McNeill.....		1,187 40
J. M. Mastien.....		1,438 12
M. A. McNeill.....		538 83
J. P. Meng.....		75 06
J. Meyers.....		1,282 80
J. Mathis.....		25 04
W. May.....		126 00
A. P. Nicks.....		140 00
P. B. Norman.....		159 37
G. H. Newhall.....		171 54
H. F. Needy.....		120 00
O'Neill & McFerran.....		6,025 92
S. Ochva.....		3,160 80
W. H. Overstreet.....		29 60
W. Powell.....		32 00
W. T. Peterman.....		43 42
W. Pierce, (deceased).....		18 05
J. M. Palmer.....		54 48
B. R. Person.....		990 00
J. W. Persons.....		28 86
W. Prince.....		3,400 00
J. B. Proffitt.....		20 00
E. Pinkerton.....		48 00
S. Rosseau.....		406 00
W. G. Robinson.....		463 25
S. Rice.....		55 00
J. B. Romer.....		40 00
R. B. Runyan.....		62 19
G. Rudolph.....		35 60
H. Ruck.....		694 00
S. Rinehardt, (deceased).....		115 25
J. Rhein.....		463 76
P. M. Rector.....		56 25
W. B. Royall.....		962 85
H. C. Ruth.....		59 25
E. Rogers.....		24 00

Carried forward..... 10, 857, 177 11

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

To J. Remson.....	Brought forward.....	\$10,857,177 11
J. C. Segura.....		60 00
R. Sanborn.....		750 00
W. Smith.....		307 50
J. Smith.....		504 24
H. S. Stevens.....		150 00
T. S. W. Sawyer.....		10,350 00
J. S. Smith.....		259 50
N. Susong.....		20 44
N. Shepherd.....		310 00
D. E. Sanders.....		5,219 04
J. Sikes.....		249 60
C. W. Stine.....		31 75
M. H. Snyder.....		49 49
H. Smith.....		64 00
T. P. Sallee and others.....		1,232 17
Ship "Planter".....		31 30
H. Schwein, (deceased).....		76 53
T. Sharp.....		1,465 14
L. Thomas.....		200 00
A. Thompson.....		36
P. Thibodaux.....		613 92
W. Thornton.....		275 20
A. Taylor.....		60 00
W. Tonsley.....		455 00
W. J. Terry.....		25 00
P. Tabler.....		650 00
L. Tillman.....		38 00
T. Travis.....		65 00
J. Van Meter.....		100 00
J. Victor.....		787 03
H. Vanderhoff.....		787 03
S. M. Vaughan.....		1,000 00
J. Van Brummer.....		65 36
M. Walker.....		2,551 00
J. S. Watts.....		92 17
E. M. Wood.....		1,712 90
A. W. Wiggins.....		500 00
J. N. Webb.....		433 33
H. B. Wells.....		120 96
G. Wolf.....		178 32
C. A. Warner.....		158 00
J. G. Warnock.....		308 04
C. A. Weed.....		65 32
West & Overshiner.....		30 61
J. M. Wade.....		2,507 25
J. White.....		80 00
L. Wood.....		18 00
J. Wilks.....		563 40
J. W. West.....		30 00
A. V. Warr.....		106 00
J. R. Whitsett.....		80 00
H. C. Whittaker.....		720 00
H. C. Wade.....		96 00
H. J. Wilkins.....		168 00
J. Wells.....		87 68
B. Webb.....		402 75
S. C. Young.....		24 00
York county, Pennsylvania.....		55 00
J. H. Yantis.....		520 00
W. H. H. Younger.....		636 00
		27 50
		367 50
		10,895,180 41

From which deduct the following repayments:

By A. B. Eaton, Commissary General of Subsistence.....	\$751 00
C. Allen, commissary of subsistence.....	2,923 38
H. Jones Brooke, commissary of subsistence.....	2,030 87
C. E. Benham.....	9 30
N. B. E. Bickford, commissary of subsistence.....	198 46
S. H. Douglass, commissary of subsistence.....	163 65
C. H. Hemstead.....	83 00
E. Muller, commissary of subsistence.....	130 77
G. S. Roper, commissary of subsistence.....	1,164 80
E. Underwood, commissary of subsistence.....	30,238 11
G. R. Weber, commissary of subsistence.....	81 77
C. A. Curtis, assistant commissary of subsistence.....	5,200 00
J. P. Hawkins, assistant commissary of subsistence.....	5 00
J. C. Kelton, assistant commissary of subsistence.....	17 50
L. L. Moore, assistant commissary of subsistence.....	71 00
C. H. Webber, acting assistant commissary of subsistence.....	150 00
B. O. Car, assistant quartermaster.....	1,239 09
T. H. Amory, acting quartermaster.....	699 70
	45,157 40
	10,895,180 41

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$45,157 40	\$10,895,180 41
By Subsistence Department, United States Army.....		434,597 27	
W. A. Nichols, general.....		48,332 93	
W. H. Lewis, major.....		838 98	
J. Arnold, jr., captain.....		3,000 00	
A. H. Clement, captain.....		282 75	
F. McCabe, captain.....		411 60	
N. Pope, captain.....		100 37	
J. Powell, captain.....		36 00	
S. Sturgeon, captain.....		60 90	
J. D. Borden, lieutenant.....		3 75	
C. P. Eakin, lieutenant.....		104 00	
J. S. Gibbs, lieutenant.....		510 00	
W. J. Gelston, lieutenant.....		24 30	
P. R. Irwin, lieutenant.....		97 69	
A. B. Johnson, lieutenant.....		487 65	
J. Matthews, lieutenant.....		171 00	
J. S. Merritt, lieutenant.....		500 00	
V. F. Peterson, lieutenant.....		57 48	
J. H. Shuttleworth, lieutenant.....		110 10	
W. W. Jennings, lieutenant.....		174 43	
J. R. Wingate, lieutenant.....		154 33	
C. P. Whittle, lieutenant.....		679 23	
J. H. Gilman and others.....		25 01	
R. S. Granger.....		12 90	
A. H. Goodloe and others.....		558 83	
M. J. Ludington and others.....		1,226 63	
T. F. Rodenbaugh.....		198 30	
H. K. Sanger.....		4,271 51	
C. H. Tompkins and others.....		1,197 24	
R. L. Westbrook and others.....		31 28	
J. B. Wheeler and others.....		20,414 28	
W. L. Wood and others.....		3 50	
T. G. Whyttal.....		33 53	
			563,865 17
			10,331,315 24

Commutation of rations to prisoners of war in rebel States, (joint resolution July 25, 1866:)

To George Bell, commissary of subsistence \$55,000 00

Quartermaster's Department:

To R. Allen, Assistant Quartermaster General.....	\$1,342,932 00
E. B. Babbitt, Deputy Quartermaster General.....	1,019,288 66
G. H. Crossman, Deputy Quartermaster General.....	207,359 59
J. L. Donaldson, Deputy Quartermaster General.....	1,162,138 18
L. C. Eastman, Deputy Quartermaster General.....	956,165 00
R. Ingalls, Assistant Quartermaster General.....	215,000 00
J. C. McFerran, Deputy Quartermaster General.....	149,417 97
F. Myers, Deputy Quartermaster General.....	14,074 66
T. Sword, Assistant Quartermaster General.....	198,444 75
C. H. Tompkins, Deputy Quartermaster General.....	29,000 00
A. P. Blunt, chief quartermaster.....	92,070 25
J. D. Bingham, chief quartermaster.....	15,400 00
E. B. Carling, chief quartermaster.....	2,600 00
J. G. Chandler, chief quartermaster.....	159,961 83
H. M. Enos, chief quartermaster.....	1,185,406 50
C. Hoyt, chief quartermaster.....	6,000 00
S. B. Holabird, chief quartermaster.....	16,600 00
M. J. Ludington, chief quartermaster.....	31,304 85
W. Myers, chief quartermaster.....	909,550 00
D. H. Rucker, chief quartermaster.....	26,097 00
G. C. Sawtelle, chief quartermaster.....	1,069,599 64
J. D. Stubbs, chief quartermaster.....	24,125 80
R. O. Tyler, chief quartermaster.....	49,857 48
S. Van Vleit, chief quartermaster.....	407,665 76
R. N. Batchelder, quartermaster.....	107,569 78
D. M. Harknes, quartermaster.....	767 17
J. Justice, quartermaster.....	113 95
J. Matthews, quartermaster.....	224 12
R. C. Rutherford, quartermaster.....	12,918 75
H. C. Ransom, quartermaster.....	3,800 00
E. B. Bean, assistant quartermaster.....	10,977 19
J. R. Boyle, assistant quartermaster.....	45,799 47
H. L. Chamberlain, assistant quartermaster.....	21,593 84
B. O. Carr, assistant quartermaster.....	1,239 09
F. J. Crilley, assistant quartermaster.....	4,458 78
E. D. Chapman, assistant quartermaster.....	666,234 48
J. A. Ekin, assistant quartermaster.....	3,000 00
G. W. Ford, assistant quartermaster.....	45,528 63
C. Hay, assistant quartermaster.....	6,733 47
T. B. Hunt, assistant quartermaster.....	5,650 00

Carried forward..... 11,126,664 64

1866-'67.

MILITARY ESTABLISHMENT.

To A. S. Kimball, assistant quartermaster	Brought forward.....	\$11,126,664 64
D. Messenger, assistant quartermaster.....		37,000 00
J. W. McKim, assistant quartermaster.....		629 07
R. Saxton, assistant quartermaster.....		25,200 00
J. W. Sculley, assistant quartermaster.....		16,769 00
J. L. Tieмон, assistant quartermaster.....		3,000 00
J. G. Viall, assistant quartermaster.....		1,834 95
T. J. C. Amory, acting assistant quartermaster		964 50
A. Abeytea, acting assistant quartermaster.....		6,536 41
E. H. Benton, acting assistant quartermaster.....		54 39
P. Doremus, acting assistant quartermaster		486 72
C. B. Ferguson, acting assistant quartermaster.....		196 00
H. S. Gansevoort, acting assistant quartermaster.....		1,082,025 87
H. Hamilton, acting assistant quartermaster.....		50 00
A. H. Ingraham, acting assistant quartermaster.....		75 37
C. A. Krause, acting assistant quartermaster.....		131 16
R. Kuntz, acting assistant quartermaster.....		2,080 95
W. P. Martin, acting assistant quartermaster		7 00
J. Stone, acting assistant quartermaster		84 54
C. P. Wittle, acting assistant quartermaster		1,547 22
H. J. Brooks, commissary of subsistence.....		679 23
G. S. Roper, commissary of subsistence.....		20 00
C. A. Curtis, assistant commissary of subsistence		1,164 80
V. P. Antwerp, general.....		5,200 00
J. S. Bangs, lieutenant colonel		120 37
E. Backus, lieutenant colonel.....		74 85
S. Eastman, lieutenant colonel.....		3 75
W. A. Nichols, lieutenant colonel.....		588 84
J. V. D. Reeve, lieutenant colonel.....		514 50
J. R. Smith, lieutenant colonel		48 72
B. F. Butler, late major.....		133 00
S. N. Sherman, major.....		98 34
R. S. Smith, major.....		92 03
J. T. Sprague, major		8 50
A. S. Burt, captain.....		70 95
C. S. Bowman, captain.....		3 00
T. C. J. Bailey, captain.....		37 50
H. C. Bankhead, captain.....		111 63
N. B. E. Bickford, captain		13 50
J. Christopher, captain		23 46
W. B. Hendershott, captain		61 75
D. C. Irish, captain.....		36 91
L. L. Livingston, captain		1 25
E. G. Marshall, captain		28 50
R. F. Mosely, captain.....		3 00
J. Mahler, captain.....		453 69
W. B. Pearce, captain		3,961 29
R. Sawyer, captain.....		4 40
S. Sturgeon, captain		39 50
J. M. Trowbridge, captain		2 25
F. Wister, captain.....		289 75
B. R. West, captain.....		6 10
M. R. Bowen, lieutenant		2 92
S. S. Bloom, lieutenant		15 57
E. L. Chase, lieutenant.....		3 75
A. Erdman, lieutenant.....		594 93
W. H. Eckels, lieutenant.....		38 00
J. A. Goldthwait, lieutenant		600 80
W. P. Haskell, lieutenant.....		23 75
G. W. Hill, lieutenant.....		10 00
J. Hamilton, lieutenant.....		3,514 25
L. Haymond, lieutenant		15 00
J. G. Haley, lieutenant.....		5 12
G. S. Hansom, lieutenant		250 58
J. Jackson, lieutenant		143 31
J. B. Krepps, lieutenant.....		1 70
S. Munson, lieutenant.....		48 02
H. Marcotte, lieutenant.....		2 91
J. S. Merrill, lieutenant.....		14 84
L. G. Nelson, lieutenant.....		1,000 00
J. H. Shaw, lieutenant		352 25
T. C. Tupper, lieutenant		31 87
W. M. Weber, lieutenant.....		1 20
T. Williams, jr., lieutenant.....		139 65
Allen & Landrum.....		8 25
M. C. Alexander.....		18 75
D. B. Allen.....		825 50
Albert Anderson.....		48 00
Mrs. S. Adamson.....		24 00
J. Arnold		2,000 00
J. J. Alexander		50 00
J. H. Allstadt.....		308 95
		746 25
Carried forward.....		12,830,073 87

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$12,830,073 87
To A. R. Alley.....		1,400 00
J. S. Abeel.....		387 24
M. E. Adams.....		220 00
J. J. Allston.....		110 50
G. Austin.....		384 00
M. Albin.....		88 75
W. Andrews and others.....		189 00
J. M. Adams, (deceased).....		1,017 50
J. Arthur.....		68 75
F. Adams.....		407 90
J. T. Ankeney.....		43 20
L. Abell.....		63 00
J. Alton.....		25 00
S. Arnold.....		106 44
G. W. Brady.....		51 75
L. Beard.....		424 01
J. Buchanan.....		1,744 00
S. Borey.....		8 00
P. Bricker.....		150 45
J. Bollinger.....		47 00
D. V. Bowman.....		230 00
G. C. Broadhead.....		381 00
H. Benner.....		14 00
G. A. Burroughs.....		307 50
A. G. Beggs.....		645 00
J. H. Burroughs.....		364 00
J. Barnes.....		151 00
P. C. Bubb.....		12 00
J. Broughton.....		175 00
R. Baskett.....		110 20
H. W. Burger.....		30 00
J. Baker.....		267 25
B. Bias.....		135 38
J. Ballard.....		46 00
Mrs. E. Bransford.....		25 00
H. Baughman.....		76 00
William Burgess.....		480 00
J. Brown.....		39 50
J. M. Buckaloo.....		86 70
J. C. and H. C. Burbank & Co.....		1,300 00
W. N. Bewley.....		75 00
J. W. Birdwell.....		220 50
W. W. Brookings.....		30 00
C. Burton.....		142 50
R. Brace.....		15 00
G. G. Butler.....		100 00
T. A. Bailey.....		167 50
J. P. Black.....		40 00
P. Browning.....		66 84
R. Blunkall.....		1,100 00
J. A. Bass.....		450 00
T. N. Burdette.....		1,335 00
C. S. Best and others.....		27 32
G. W. Barrett and others.....		1,172 50
W. F. Brown and others.....		4,727 50
A. Bittinger.....		22 50
T. R. Brane.....		166 80
A. G. Biggs.....		200 00
T. W. Burton.....		87 00
T. Brinkle.....		60 00
J. Bradley and others.....		1,744 00
J. T. Bailey.....		780 00
M. Brown.....		6,120 00
W. Bean.....		122 50
H. H. Bohda.....		227 50
C. Blount.....		64 00
W. P. Buckner.....		22 50
W. Berry.....		150 00
W. D. Baird, (deceased).....		3,000 00
H. Berger.....		240 00
F. A. Beatey.....		75 10
W. W. Bradley.....		40 50
H. Bird and others.....		37 50
J. T. Ball.....		950 00
J. W. Bell.....		85 20
W. S. Butler.....		148 00
C. Bossley.....		602 00
H. Biggs.....		112 00
H. Barker.....		450 25
W. Crowell.....		665 04
Clark & Co.....		2,535 51
J. Clark.....		18,062 06

Carried forward..... 12,388,344 54

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$12,388,344 54
To W. O. K. Cone & Co.....		2,654 38
A. D. Campbell.....		97 50
R. Charey.....		3,222 50
C. H. Claggett.....		71 42
M. P. Coyce.....		130 50
D. Crouse.....		23 50
C. C. Curle.....		87 00
A. Campbell.....		676 61
S. Clark.....		525 00
J. Cain.....		100 00
J. Cloyd.....		83 75
S. B. Carpenter.....		30 00
J. S. Cassady.....		45 00
A. Cruikshanks.....		670 00
H. B. Cunningham.....		160 00
H. W. & B. H. Classon.....		21 48
C. Colyer.....		152 00
M. Cummings.....		210 00
J. Chowel.....		30 59
William I. Clark.....		76 00
J. M. Chestnut.....		91 12
J. D. Cartwright.....		27 00
J. T. Chiles.....		480 00
T. H. Calloway.....		85 00
J. Christin.....		106 00
W. A. Carr.....		2,642 50
R. Cromwell, (deceased).....		75 00
J. Crowder.....		15 00
S. Crawford.....		80 00
O. C. Covert.....		120 00
R. W. Carter.....		352 50
T. Creswell.....		330 00
H. E. Colter.....		27 75
J. C. Chrisman.....		38 44
Carlisle & Reiley and others.....		407 60
A. Cassady.....		78 00
J. C. Cawood.....		105 00
Isaac Crouch, (deceased).....		20 00
H. B. Cragin.....		119 24
O. H. Cogswell.....		566 04
G. W. Canbell.....		110 30
F. Compton and others.....		1,080 70
J. & O. P. Cobb & Co.....		7,890 18
D. Clark.....		60 00
P. H. Cole.....		241 20
J. Coalman.....		125 50
E. H. Childers.....		926 33
M. Conn & Co.....		59 73
M. E. Crutcher.....		2,100 00
T. L. Collier.....		195 75
J. K. Duncan.....		09
J. A. Duncan.....		860 30
F. Dailey.....		80 00
O. Diffendorff.....		640 00
M. Dobbs.....		40 00
R. H. Dunham.....		15 90
J. W. H. Dunaway.....		120 00
J. Diehl.....		48 50
G. Digges.....		157 50
J. L. Davis.....		8 00
T. C. Duncan.....		100 00
W. Dean.....		275 00
W. Douglass.....		832 00
J. Dunn.....		100 00
D. E. Dickerson.....		17 72
J. C. Dickens.....		12 50
R. P. M. Davis.....		65 00
M. Danforth.....		216 00
B. Dyer.....		4 00
S. H. Davis.....		1,803 67
J. Davis and others.....		3,302 10
D. Deeds.....		253 50
J. J. Dunn.....		136 00
R. M. Davis.....		19 75
W. Duncan, (deceased).....		295 00
D. Dunn.....		260 14
J. F. Deniston.....		48 14
H. C. Drill.....		24 00
W. C. Dobson.....		141 40
W. Dykes.....		20 00
H. Day.....		145 50
J. Davidson.....		28 82
	Carried forward.....	12,426,038 27

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$12, 426, 088 27
To A. Darby.....		35 00
W. Dillard and others.....		411 00
R. J. Donavin.....		70 00
J. E. Deakins.....		331 50
A. H. Duncan.....		352 00
R. Deeds.....		70 00
J. H. Devany.....		4, 248 00
G. W. Dayton.....		12 00
W. C. Dorsey.....		44 80
J. S. Drayton.....		77 50
J. Everett.....		18 00
G. J. Endercott.....		60 00
Margaret Eisle and others.....		746 00
H. Eskridge.....		40 50
A. B. Ewing.....		40 00
S. Estes and others.....		828 00
D. M. Evans.....		105 00
T. S. Ellison.....		35 00
W. H. Elliot.....		212 10
S. G. French.....		16
W. Fairchild.....		547 50
T. B. Fitzhugh.....		115 00
F. S. Fisher.....		68 00
S. Farrell.....		30 00
F. M. Fleeman and others.....		110 25
J. Freitcher.....		30 00
B. F. Fowler.....		210 00
J. Freeman.....		47 25
W. C. Fleet.....		57 00
G. Foley.....		45 00
W. Ferguson, jr.....		35 00
J. M. Fish.....		252 03
C. Fordney.....		25 00
S. Fuse.....		21 00
O. Farmer.....		595 00
W. H. Forman.....		18 50
T. Fitzpatrick.....		50 00
J. T. Fish.....		51 70
J. M. Fisher.....		448 00
J. Fisher.....		123 55
M. Fiscal.....		405 30
A. A. Fleming and others.....		198 14
F. Fulk.....		42 00
S. Fox.....		45 00
J. H. Forsyth.....		132 00
C. G. Gross.....		57 00
R. Graham.....		2, 571 42
T. Gartland.....		215 00
W. Graff.....		166 40
J. B. Garey.....		85 00
J. Gilstrap.....		1, 642 50
E. Gregory.....		94 50
A. F. Gill.....		52 50
E. R. Garwin.....		60 00
D. S. Ganer.....		36 00
R. E. Guistead.....		30 00
S. Gald.....		180 00
William M. Greer and others.....		1, 300 00
E. Gibson.....		900 00
J. H. Grove.....		1, 579 50
S. L. Gouverneur.....		75 00
J. Garm.....		272 00
J. Glennor.....		32 00
B. Gulley.....		18 00
E. Garrett.....		100 50
T. H. Gahagan.....		2, 070 00
J. Gaugh.....		60 00
M. C. Gamble.....		105 00
L. Gaugh.....		25 00
J. A. Greer.....		149 20
E. Gadsey.....		10 00
S. H. Gea.....		980 00
J. Griffin.....		401 00
W. Gibson.....		85 00
M. A. Gregory and others.....		182 00
M. Gann.....		145 20
G. Griffith.....		930 00
D. Hemler.....		48 00
J. H. Howard.....		13 70
J. Halloran.....		72 00
W. A. Hemp.....		80 00
J. Higginbotham.....		1, 415 40

Carried forward..... 12, 453, 715 6

1866-'67.

MILITARY ESTABLISHMENT.

To G. S. Hampton.....	Brought forward.....	\$12,453,715 61
W. S. Huntington.....		63 00
L. Hillis.....		28,188 45
H. B. Helm.....		150 00
T. L. Higgins.....		32 46
J. S. Higdon.....		4,879 45
J. A. Horton.....		340 00
D. Huddleston.....		50 00
C. H. Hoyt.....		60 00
P. L. Harper.....		1,500 00
H. R. Harris.....		30 00
J. H. Hines.....		105 00
S. Handley.....		25 00
R. R. Hackney.....		225 00
J. Humphreys.....		132 00
W. Heater.....		15 00
Y. S. Huffaker.....		54 00
J. Hanmer.....		50 00
E. J. Henry.....		200 30
Mrs. A. J. Haley.....		98 60
H. Hughes.....		255 00
William Hare.....		165 60
H. B. Harvey.....		142 14
J. Holt.....		35 00
J. S. Hall.....		22 50
S. M. Hanson.....		52 28
E. A. Hancock.....		30 00
E. Harner.....		320 00
J. Hare.....		67 50
G. W. Hawk.....		36 00
E. B. Haines.....		49 50
J. B. Hunt.....		20 50
J. Hartston.....		45 00
M. Hunt.....		30 00
A. D. Harper.....		3,811 47
A. Higbee.....		712 00
B. F. Helper.....		259 62
A. B. Hanwell.....		1,150 00
S. Holland.....		111 00
T. T. Harley.....		72 00
Sarah Hurley.....		62 50
J. W. Harris.....		36 00
W. N. Harris.....		120 00
W. H. Hoffman.....		152 00
J. B. Harris.....		22 25
S. B. Huff.....		193 50
J. O. Harry, (deceased).....		1,260 00
E. A. Howell.....		170 50
N. Howard.....		973 00
J. Hewett.....		35 00
P. L. Harper.....		62 50
J. Hodgins.....		18 00
H. D. Henderson.....		70 00
J. H. Hewett.....		120 00
W. P. Holmes.....		40 00
W. Hord.....		52 00
W. Huff.....		33 20
H. B. Harvey.....		6 00
L. Hobart.....		35 00
W. P. Hahn.....		104 00
J. Henry, (deceased).....		195 90
F. Hardeman and others.....		45 00
S. B. Henry.....		375 00
G. Hoss.....		45 83
B. Hobart.....		75 00
M. Huffaker.....		163 50
J. Hahn.....		80 00
E. Hickox.....		37 50
A. Isbell and others.....		75 00
Iler & McDonald.....		12 60
E. H. Iler.....		100 80
Z. Isbell.....		35 00
D. C. Jenkins.....		837 12
T. Jenkins.....		14 00
C. Jarrell.....		31 50
J. J. Jeffries.....		180 00
J. B. Jones.....		120 00
J. L. Johnson.....		80 00
C. N. James.....		175 00
B. Jenkins.....		160 00
Mary A. Jameson.....		275 41
C. Jacobus.....		37 50

Carried forward..... 12,503,585 09

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$12,503,585 09
To J. Jack.....		150 00
C. B. Jackson.....		175 00
J. A. Jones and others.....		1,850 00
J. Journey and others.....		1,354 00
R. & M. J. Jones.....		22 25
J. Jackson.....		22 50
W. James.....		65 00
A. Jolley.....		20 00
J. Johnson.....		100 00
M. B. Jordan.....		441 75
H. Keipe.....		26 62
J. Kricole.....		245 00
F. Kallskint.....		192 50
N. H. Knight.....		100 00
M. Kemper.....		20 00
George M. Kubrick.....		60 00
A. Kreglow.....		27 00
W. Klassmier and others.....		1,230 50
J. Klatter.....		132 00
H. R. Kelso.....		1,965 00
C. A. King.....		140 00
W. Kate.....		425 35
A. Kelly.....		21 00
A. Koogle.....		75 00
H. J. Keiter.....		400 00
E. S. Kunbre.....		3,414 00
A. H. Knags.....		20,686 66
G. T. Kirkland.....		32 00
C. Klimfogle.....		74 25
K. Kustos.....		27 50
D. D. Keedy.....		68 30
A. B. Keele.....		100 00
W. H. Killey.....		35 75
J. Kirk.....		60 55
G. Kerlin.....		97 00
W. J. Kennady.....		45 00
S. Kaler.....		80 00
J. Karmes.....		545 00
O. Latham.....		45 15
D. N. Lewis.....		85 80
G. P. Lawrence.....		31 00
H. Lynch.....		56 00
G. W. Lenhart.....		12 60
J. W. Lamon.....		18 20
T. J. Lockridge.....		471 75
J. H. Lawler.....		47 50
D. Loatz.....		225 00
H. Lindsley.....		7 91
G. B. Lee.....		205 26
William R. Latta.....		300 00
S. Lee.....		200 00
J. J. Lenhart.....		73 00
J. B. Lair.....		414 00
William Lloyd.....		662 80
W. Lewis.....		2,080 00
A. Lyle.....		68 00
H. Linkins.....		58 37
T. Lee.....		1,447 50
G. Lovejoy.....		300 70
M. Lowry.....		398 00
J. Landman.....		14 90
A. Link and others.....		575 00
J. B. Lehman and others.....		225 00
J. A. Lewis.....		160 00
J. Link.....		171 00
A. M. Lewis.....		87 00
J. Layman, jr.....		157 00
H. M. McLachin.....		4,535 88
P. Maxey.....		25 00
J. Mooney.....		115 65
J. Murran.....		39 00
H. D. McKinney.....		19,119 78
D. H. Mitchell.....		1,394 00
A. McDonald & Brother.....		1,729 29
S. A. Manlove.....		304 00
A. Miller.....		1,000 00
M. McNeil.....		1,598 00
T. McCausland.....		23 40
E. McPherson.....		700 00
H. T. McClung.....		30 00
D. M. Mullendore.....		157 50
J. A. Mullendore.....		33 00

Carried forward..... 12,577,518 21

RECEIPTS AND EXPENDITURES.

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1860-'67.

MILITARY ESTABLISHMENT.

To M. A. Magee	Brought forward.....	\$12,577,618 21
J. Maupin	327 00	
J. McCrea	300 00	
J. K. Mills	27 50	
J. D. McDowell.....	99 25	
N. Marbut	141 60	
W. J. McCormick.....	250 00	
J. H. Morgan	124 37	
C. C. Mann.....	35 50	
E. A. Mackbee and others	9,075 00	
J. M. Martien	2,102 00	
J. D. Miller	2,040 00	
N. Mehler	87 25	
J. Meadows.....	55 00	
H. Melton.....	114 00	
H. Miller.....	300 00	
A. W. McCleary	50 00	
J. G. Morrison, jr.	35 00	
G. W. Mabrey.....	56 00	
J. S. McMiller and others.....	1,125 00	
T. Murdock.....	1,933 50	
D. D. Markwood.....	1,174 53	
P. McClarin.....	98 50	
J. W. McCann.....	36 86	
C. Meyer and others.....	61 00	
J. H. McMillen and others.....	541 00	
J. S. Muvi.....	301 00	
S. Mallory.....	1,677 50	
W. Mysick.....	60 00	
H. Moler.....	72 50	
W. Macon.....	1,076 25	
J. Muir.....	78 75	
Mason & Clements	180 00	
E. McMillan	180 00	
W. Murphy.....	390 00	
D. H. Miller.....	18 00	
J. H. Montgomery.....	36 00	
E. Michael.....	245 32	
A. Mahon.....	73 60	
W. E. Morton and others.....	42 00	
T. D. Morrison	67 50	
G. McComber.....	175 00	
P. E. McGowan.....	30 19	
E. Montgomery.....	117 00	
J. Miller.....	70 50	
E. M. McGee.....	120 00	
A. Miller.....	1,516 00	
B. Meisman.....	800 00	
J. McClane.....	243 00	
A. A. Moore.....	857 40	
M. Mitchell.....	36 00	
J. A. Miller and others.....	110 00	
W. W. McNeal.....	1,173 00	
J. H. Neal.....	200 00	
W. T. Nailor.....	30 00	
J. Nelson.....	420 00	
J. Nunnemaker.....	33 00	
J. W. Nunn.....	85 50	
J. Nycum.....	27 00	
J. Newman.....	95 40	
A. Nichols.....	69 00	
W. Nelson.....	50 00	
J. T. Newman.....	74 65	
J. W. Nunn.....	268 00	
H. Newton.....	37 50	
C. C. O'Neill.....	200 00	
J. Owings.....	19,649 00	
E. Oldacre.....	60 00	
J. Overfelt.....	17 00	
J. O'Neill.....	53 00	
E. T. O'Reiley.....	1,251 00	
P. A. Owens.....	641 25	
L. Osborne.....	70 50	
C. Ousley.....	1,162 28	
W. H. Pleasants.....	114 00	
Poole & Jones.....	306 25	
Perry & Willis.....	155 19	
E. Perry.....	13,263 19	
E. Pennington.....	20 00	
J. T. Pursell.....	20 00	
G. C. Payne.....	45 00	
S. Patrick.....	285 00	
	377 50	
	Carried forward.....	12,646,532 19

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$12,646,532 19
To G. D. Powell		192 00
J. Power.....		3,973 02
W. T. Peterman.....		121 65
S. M. Pharin.....		150 00
H. B. Phillips.....		15 00
R. H. Parvack.....		29 22
Wm. Prior.....		150 00
M. M. Phelps.....		80 00
H. B. Plummer.....		546 00
R. W. Porter.....		659 37
W. Pike.....		238 20
J. Parrott.....		155 00
D. Putnam.....		50
C. W. Prior.....		502 50
J. G. Phillips.....		15 00
Peniston & Miller.....		76 65
D. Pultz.....		16 44
J. S. Parrish.....		3,600 00
S. Pickle.....		63 50
A. Patterson.....		86 60
J. F. Phares.....		380 00
G. Patrick.....		223 00
J. Polley.....		50 00
T. Pearson.....		128 08
R. J. Patton.....		340 00
R. Patton.....		65 78
J. H. Phillips.....		67 00
G. W. Pullen.....		28 50
S. W. Power.....		76 50
A. Poffenberger.....		661 40
J. Pankey.....		241 50
D. Peck.....		70 00
J. H. Parrish.....		228 57
U. Porter.....		19 20
J. Peacher, jr.....		52 00
E. Post.....		39 50
S. Pettiman.....		116 83
C. Pyley.....		59 00
H. Pyley.....		73 00
M. L. Robinson.....		95 00
D. M. Riddle.....		20 00
G. M. Ross.....		67 50
Rittenhouse, Fowler & Co.....		9,997 41
W. Ridge.....		22 80
Rusling, McCay & Van Duzer.....		715 40
A. Remick.....		223 75
A. Rexrode.....		82 00
E. K. Robbins.....		225 00
Robbins & Collins.....		759 91
J. Rider.....		75 56
S. Roberts.....		1,056 00
S. A. S. Resor.....		64 00
S. E. Rowden.....		561 08
D. B. Russell.....		381 08
R. Rohrer.....		54 90
N. Rice.....		387 50
J. Riley.....		540 00
J. L. Russell.....		827 50
S. A. Robertson.....		1,460 00
M. H. Ritchey.....		300 00
T. V. Reynolds.....		20 00
C. W. Russell and others.....		94 87
O. Ragsdale.....		67 80
J. S. Rowland and others.....		141 46
C. Ruggles.....		200 22
J. Rudd.....		58 80
W. G. Rodas.....		40 00
H. Buck.....		1,820 00
W. Ricketts.....		93 00
J. P. Ridge.....		42 75
W. O. Sellman.....		165 00
P. Shaffer.....		36 00
Simpson & Bro.....		1 25
Smith & Hampton.....		77 40
Sweet & Allen.....		12,316 47
J. D. Schall and others.....		148 50
J. H. Saunders.....		40 00
G. M. Snyder.....		215 00
M. L. Semmes.....		138 00
L. D. Schoonover.....		60 00
S. Sears.....		27 50
E. Shaler.....		35 04

Carried forward..... 12,693,724 19

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

To R. L. Smith.....	Brought forward.....	\$12,693,724 19
W. C. Sutton.....		31 50
A. C. Sowden.....		81 00
J. H. M. Smith.....		107 00
B. Shirley.....		1 50
George M. Stewart.....		32 00
L. Schwartz.....		1,150 00
J. Sammis.....		138 40
A. Skidmore.....		100 00
J. Sikes.....		130 00
D. Shelley.....		1,488 00
William Smith.....		24 00
A. D. Sicheloff.....		24 00
E. L. Stevenson.....		77 04
N. Spradlin.....		69 22
J. Satterfield.....		150 00
J. Sanders.....		34 50
C. C. Smith.....		65 00
A. F. Schaffert.....		66 00
H. S. Stevenson.....		610 40
J. Schwartz.....		32 38
J. Spangler.....		52 50
J. Sellers.....		119 87
J. K. Sturges.....		12 50
Y. Springfield.....		134 60
M. Schmelton.....		310 24
D. Startzman.....		22 00
A. M. Stewart and others.....		112 00
State of Ohio.....		356 50
C. F. Sutton, jr.....		200 00
D. Stuckey.....		300 00
S. Shirley.....		256 10
J. Shoat and others.....		1,840 00
E. Stiner.....		1,978 25
L. Steele.....		52 50
J. H. Still.....		1,223 00
J. Snyder.....		86 62
M. R. Smith.....		123 00
H. Sudeo.....		370 00
D. B. Sain.....		11 25
S. Simpson.....		465 00
W. Sullivan.....		20 00
W. R. Stephenson.....		24 00
S. Sellers and others.....		30 00
J. N. Smith.....		120 00
J. F. Scott.....		300 00
W. Stevens and others.....		42 00
J. Smith.....		203 00
J. Stout.....		75 00
J. C. Steed.....		188 50
G. Storch.....		18 00
H. Starliper and others.....		18 75
F. B. Swipes and others.....		79 75
J. P. Sallee and others.....		286 50
W. W. Stackland.....		19 12
N. Snyder and others.....		9 00
H. Scoville.....		20 00
D. Smith.....		110 00
J. T. Stalker.....		40 00
A. Spangler.....		80 00
B. Scofield.....		74 50
H. J. Tatcher.....		79 60
D. Tate.....		82 60
J. Torpey.....		333 00
J. Tussey.....		800 00
C. E. Trail.....		100 00
J. J. Thorpe.....		4,078 63
J. F. Taylor.....		150 00
T. R. Trammel.....		250 00
J. Thomas.....		109 50
R. J. Tipton.....		134 75
William R. Taylor.....		180 00
J. S. Tate.....		245 00
N. D. Tyler.....		374 00
J. Tartar.....		43 75
A. Tomlinson and others.....		37 05
H. Tull.....		2,275 00
W. Todd, jr.....		588 00
G. W. Tomlinson.....		30 70
J. Trahien.....		600 00
J. R. Townsend.....		318 50
		375 00
	Carried forward.....	12,719,105 26

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$12,719,105 26
To S. Thomas.....		32 00
J. Taylor and others.....		1,217 00
J. C. Tremble.....		50 00
G. W. Tipton.....		49 39
A. Taylor.....		175 00
H. Tiblow.....		42 85
J. Trasite.....		9 96
S. F. Vaughan.....		54 00
A. Vanmetre.....		65 45
W. M. Vancleve.....		1,014 00
J. Vaught.....		200 77
C. S. Vanarsdale.....		147 50
C. Virtz.....		280 50
W. Vines.....		29 00
G. Wolf.....		41 25
J. A. Winn.....		90 00
G. W. Wolgamott and others.....		713 27
W. H. Walker.....		412 66
J. M. Wells.....		1,651 00
J. White.....		938 00
D. B. Woodcock.....		38 80
W. W. Weaver.....		103 50
J. W. R. Wade.....		61 00
J. Williams.....		575 00
J. Wright.....		148 00
J. Waltman.....		161 00
J. D. West.....		27 50
H. White.....		74 00
A. Washburn.....		240 00
J. M. Wells.....		130 00
J. Watson.....		26 25
T. P. West.....		36 25
D. Williams.....		40 00
A. Wood.....		28 00
William Wagely.....		467 50
S. Weddle.....		130 00
William J. Walker.....		100 00
George Williams.....		150 00
E. C. Wickwave.....		333 75
S. D. Work.....		475 00
W. R. Wair and others.....		1,722 00
T. Williams.....		520 00
E. Watson.....		138 20
B. C. Wheeler.....		29 50
J. P. Weaverling.....		20 00
T. Wells.....		171 00
N. H. Whitlow.....		402 50
W. Wilson.....		33 00
J. R. Williams and others.....		424 50
C. A. C. E. Watson and others.....		2,000 00
B. Wright.....		248 75
F. M. Watkins.....		144 00
W. H. Weatherley.....		15 00
B. K. Weatherell.....		68 00
A. Wilson.....		69 00
A. P. Wilson.....		155 00
R. H. Walton.....		124 00
W. D. Worman.....		1,085 20
O. Woolwine.....		44 00
J. Wallace.....		14 00
E. E. Werley.....		319 60
P. Williams.....		545 00
A. Wiseman.....		208 18
W. Welton.....		268 40
J. T. Weakley and others.....		96 00
S. C. Young.....		215 23
E. Yost.....		242 40
George W. Yorty.....		106 00
J. Yoakmer, jr.....		400 40
T. H. Yador.....		18 00
J. Zimmer.....		18 00

12,739,428 47

From which deduct the following repayments:

By D. D. Tompkins, Assistant Quartermaster General.....	\$2,835,749 44
D. H. Vinton, Deputy Assistant Quartermaster General.....	164,046 00
R. Allen, quartermaster.....	1,050 90
H. Biggs, quartermaster.....	746,828 10
H. E. Hudson, quartermaster.....	28 00
W. Myers, quartermaster.....	373 86
D. H. Rucker, quartermaster.....	136 87
S. W. Scott, quartermaster.....	40 00

Carried forward..... 3,748,253 17 12,739,428 47

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,748,253 17	\$12,739,428 47
By J. L. C. Amee, assistant quartermaster.....		1,173 71	
M. H. Alberger, assistant quartermaster.....		30 00	
R. Brinkerhoff, assistant quartermaster.....		67,012 10	
S. L. Brown, assistant quartermaster.....		393 66	
F. F. Bruner, assistant quartermaster.....		270 25	
A. Bliss, assistant quartermaster.....		42 00	
H. B. Blood, assistant quartermaster.....		39 51	
S. B. Bean, assistant quartermaster.....		86 13	
D. D. Bullock, assistant quartermaster.....		78 55	
A. G. Burr, assistant quartermaster.....		56,254 40	
S. Brush, assistant quartermaster.....		8 00	
J. M. Bradshaw, assistant quartermaster.....		55 00	
J. J. Bowen, assistant quartermaster.....		2,494 04	
F. J. Culley, assistant quartermaster.....		3,946 36	
J. G. Chandler, assistant quartermaster.....		75 00	
J. Campbell, assistant quartermaster.....		5 00	
S. D. Chiles, assistant quartermaster.....		1,238 75	
J. Dunlap, assistant quartermaster.....		96,474 60	
C. F. Emory, assistant quartermaster.....		11,016 24	
T. D. Fitch, assistant quartermaster.....		75 75	
P. Flanagan, assistant quartermaster.....		3 50	
W. H. Forbes, assistant quartermaster.....		2,834 90	
Wm. Farrar, assistant quartermaster.....		5 25	
L. C. Forsyth, assistant quartermaster.....		15 00	
W. H. Gillem, assistant quartermaster.....		466 40	
M. H. Goodridge, assistant quartermaster.....		10 00	
E. Garretson, assistant quartermaster.....		1,400 00	
J. R. Gilmore, assistant quartermaster.....		792 98	
H. F. Gerrish, assistant quartermaster.....		79 84	
S. F. Gibson, assistant quartermaster.....		2,389 88	
J. S. Hall, assistant quartermaster.....		4,255 02	
J. B. Howard, assistant quartermaster.....		356 66	
H. J. Hodges, assistant quartermaster.....		8,685 13	
J. R. Hollowback, assistant quartermaster.....		57 50	
W. P. Hutchings, assistant quartermaster.....		6 75	
T. E. Howe, assistant quartermaster.....		55 00	
J. G. Haskell, assistant quartermaster.....		84 50	
M. H. Insley, assistant quartermaster.....		289 72	
C. W. Lyman, assistant quartermaster.....		748 50	
J. Lovering, assistant quartermaster.....		60 25	
W. W. McKim, assistant quartermaster.....		1,279 68	
G. W. Mason, assistant quartermaster.....		338 82	
W. Mills, assistant quartermaster.....		35 34	
J. H. McKay, assistant quartermaster.....		127 50	
A. S. Nesmith, assistant quartermaster.....		1,152 53	
R. Plumb, assistant quartermaster.....		5 50	
N. Prime, assistant quartermaster.....		65 46	
M. Periner, assistant quartermaster.....		42 10	
G. L. Parker, assistant quartermaster.....		42 00	
E. P. Pilkin, assistant quartermaster.....		12,403 41	
J. E. Remington, assistant quartermaster.....		26,917 52	
G. A. Shellabarger, assistant quartermaster.....		6,265 46	
G. J. Stanley, assistant quartermaster.....		35 38	
C. H. Tompkins, assistant quartermaster.....		35,044 98	
P. T. Turnley, assistant quartermaster.....		2,684 29	
J. H. Tighe, assistant quartermaster.....		25,849 38	
G. W. Wells, assistant quartermaster.....		1,466 65	
C. B. Wagner, assistant quartermaster.....		788 73	
C. L. West, assistant quartermaster.....		174 17	
G. Y. Bradley, acting assistant quartermaster.....		990 65	
T. S. Bridges, acting assistant quartermaster.....		774 65	
J. C. Breckenridge, acting assistant quartermaster.....		277 85	
F. L. Billings, acting assistant quartermaster.....		5 50	
S. H. Casady, acting assistant quartermaster.....		28 55	
S. Freedy, acting assistant quartermaster.....		90 75	
G. S. Forbes, acting assistant quartermaster.....		123 75	
C. G. Harger, acting assistant quartermaster.....		124 00	
N. Israel, acting assistant quartermaster.....		66 00	
C. H. Irwin, acting assistant quartermaster.....		107 42	
H. W. Jackson, acting assistant quartermaster.....		59 59	
R. B. King, acting assistant quartermaster.....		242 80	
M. S. Kimball, acting assistant quartermaster.....		875 33	
L. L. Langdon, acting assistant quartermaster.....		384 75	
J. Lichty, acting assistant quartermaster.....		706 10	
G. H. McKenney, acting assistant quartermaster.....		65 20	
A. S. Norton, acting assistant quartermaster.....		507 53	
J. C. Rutan, acting assistant quartermaster.....		1 95	
J. R. Roberts, acting assistant quartermaster.....		817 80	
J. K. Rankin, acting assistant quartermaster.....		340 00	
L. Taliaferro, acting assistant quartermaster.....		1,359 10	
J. B. Thompson, acting assistant quartermaster.....		177 25	
G. C. Wetherbee, acting assistant quartermaster.....		601 38	

Carried forward..... 4,135,045 80 12,739,428 47

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$4,135,045 80	\$12,738,428 47
By J. J. Slocum, commissary of subsistence.....		58 80	
J. A. Ekin, general.....		1,325 00	
G. L. Hartsuff, general.....		171 83	
P. Heistand, major.....		71,331 24	
W. H. Powell, major.....		184 64	
E. B. Willis, major.....		12,847 75	
A. H. Comstock, captain.....		12,322 58	
J. J. Elwell, captain.....		270 64	
W. H. Jordan, captain.....		28 50	
J. E. Lewis, captain.....		230 00	
C. S. McEntee, captain.....		3,379 17	
G. B. Overton, captain.....		23 80	
J. J. Palmer, captain.....		226 60	
A. M. Pratt, captain.....		65 86	
E. Scull, captain.....		57 98	
G. D. White, captain.....		155 68	
E. B. Boyd, lieutenant.....		35 50	
E. W. Bansom, lieutenant.....		85 11	
F. H. Brown, lieutenant.....		17 60	
S. K. Cross, lieutenant.....		6 75	
W. Currie, lieutenant.....		50 00	
J. Curtis, lieutenant.....		317 70	
C. A. M. Estes, lieutenant.....		127 20	
C. H. Fitch, lieutenant.....		15 00	
J. A. Fisher, lieutenant.....		292 77	
W. Fletcher, lieutenant.....		16 25	
O. F. Gibbs, lieutenant.....		4 50	
G. W. Gallup, lieutenant.....		18 75	
F. W. Hendhausen, lieutenant.....		93 00	
O. Hagan, lieutenant.....		23 00	
G. F. Hodges, lieutenant.....		3 01	
J. G. Haley, lieutenant.....		37 89	
P. M. Hitchcock, lieutenant.....		31 50	
S. K. Hall, lieutenant.....		3 10	
C. B. Johnston, lieutenant.....		9 17	
L. J. Keeler, lieutenant.....		32 00	
J. F. Kent, lieutenant.....		50 00	
J. Matthews, lieutenant.....		54 15	
J. B. McIntosh, lieutenant.....		26 25	
D. McGreger, lieutenant.....		223 35	
J. D. Mullins, lieutenant.....		59 89	
G. McDermott, lieutenant.....		63 91	
T. C. Orwig, lieutenant.....		264 90	
C. O. Phillips, lieutenant.....		510 00	
H. N. Pearce, lieutenant.....		19 50	
J. F. Rowe, lieutenant.....		312 50	
J. H. Shuttleworth, lieutenant.....		12 19	
E. Ware, lieutenant.....		5 51	
L. H. Wood, lieutenant.....		6,574 13	
G. A. Washburn, lieutenant.....		173 25	
C. A. Alligood and others.....		690 62	
Account of Quarantine Regulations.....		1,848 00	
G. T. Browning and others.....		1,037 53	
G. H. Crossman and others.....		319,175 39	
H. M. Enos and others.....		4,734 98	
H. J. Farnsworth and others.....		2,821 69	
J. H. Gilman and others.....		1,306 56	
C. H. Hoyt and others.....		16,250 92	
C. J. Hart and others.....		3 87	
J. C. Low and others.....		50,305 11	
M. J. Ludington and others.....		14,988 57	
J. A. La Rue.....		3 84	
W. Lewis.....		2,080 00	
J. Moore and others.....		46,832 04	
H. Page and others.....		77 38	
D. G. Thomas and others.....		669 73	
G. Thorn and others.....		112 00	
R. L. Westbrook and others.....		6 34	
J. B. Wheeler and others.....		5,953 65	
G. H. Weeks and others.....		172 00	
W. Williams.....		193 05	
T. G. Whytall and others.....		2,317 91	
			4,718,876 30
			8,020,562 17

Incidental expenses of the Quartermaster's Department :

To R. Allen, Assistant Quartermaster General.....	\$561,235 00
E. B. Babbitt, Deputy Quartermaster General.....	592,818 00
G. H. Crossman, Assistant Quartermaster General.....	103,463 61
J. L. Donaldson, Assistant Quartermaster General.....	435,120 40
R. Ingalls, Assistant Quartermaster General.....	62,800 00

Carried forward..... 1,755,437 01

RECEIPTS AND EXPENDITURES.

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1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,755,437 01
To F. Myers, Deputy Quartermaster General.....		4,185 00
T. Swords, Assistant Quartermaster General.....		652,976 60
C. H. Tompkins, Deputy Quartermaster General.....		284,285 19
A. P. Blunt, chief quartermaster.....		129,114 41
J. D. Bingham, quartermaster.....		27,393 63
E. B. Carling, quartermaster.....		24,270 00
G. C. Chandler, quartermaster.....		64,929 57
L. C. Easton, quartermaster.....		508,824 30
H. M. Enos, chief quartermaster.....		406,245 00
C. H. Hoyt, chief quartermaster.....		15,255 29
S. B. Holabird, chief quartermaster.....		22,878 70
M. J. Ludington, chief quartermaster.....		208,187 62
J. C. McFerran, chief quartermaster.....		321,700 00
William Myers, chief quartermaster.....		645,302 00
D. H. Rucker, chief quartermaster.....		622,990 96
C. G. Sawtelle, chief quartermaster.....		703,555 15
J. D. Stubbs, chief quartermaster.....		60,218 66
R. O. Tyler, chief quartermaster.....		150,966 52
S. Van Vleet, chief quartermaster.....		137,944 02
R. N. Batchelor, quartermaster.....		70,142 30
H. Haupt, quartermaster.....		58 00
J. Justice, quartermaster.....		509 88
J. Matthews, quartermaster.....		216 21
R. C. Rutherford, quartermaster.....		43,810 00
H. C. Ransom, quartermaster.....		20,000 00
R. Burr, assistant quartermaster.....		68 18
F. F. Brunner, assistant quartermaster.....		168 10
B. Brinkerhoff, assistant quartermaster.....		101,291 80
A. G. Burr, assistant quartermaster.....		29,230 48
J. B. Boyle, assistant quartermaster.....		21,479 50
E. M. Camp, assistant quartermaster.....		3,990 60
E. D. Chapman, assistant quartermaster.....		41,808 98
F. J. Crilley, assistant quartermaster.....		1,205 00
J. Dunlap, assistant quartermaster.....		7,969 73
C. F. Emory, assistant quartermaster.....		10,632 34
H. H. Gillem, assistant quartermaster.....		343 40
J. R. Gilmore, assistant quartermaster.....		938 14
S. F. Gibson, assistant quartermaster.....		38,929 30
P. Heistand, assistant quartermaster.....		13,133 45
H. J. Hodges, assistant quartermaster.....		7,687 73
J. S. Hall, assistant quartermaster.....		4,444 26
G. Hay, assistant quartermaster.....		38,800 61
W. S. How, assistant quartermaster.....		551 00
T. B. Hunt, assistant quartermaster.....		4,958 27
A. S. Kimball, assistant quartermaster.....		72,298 47
J. W. McKim, assistant quartermaster.....		102,852 45
D. Messenger, assistant quartermaster.....		14,216 57
A. S. Nesmith, assistant quartermaster.....		2,013 56
J. P. Rutherford, assistant quartermaster.....		52 80
J. E. Remington, assistant quartermaster.....		55,749 04
G. A. Shellenberger, assistant quartermaster.....		13 98
R. Saxton, assistant quartermaster.....		50,581 25
J. W. Senlley, assistant quartermaster.....		10,670 00
J. H. Tighe, assistant quartermaster.....		49,679 29
J. L. Tiernon, assistant quartermaster.....		265 05
G. W. Wells, assistant quartermaster.....		2,047 62
A. Abeyten, acting assistant quartermaster.....		342 43
G. Y. Bradley, acting assistant quartermaster.....		949 20
F. S. Bridges, acting assistant quartermaster.....		394 97
E. H. Benton, acting assistant quartermaster.....		6 33
A. Boren, acting assistant quartermaster.....		30 00
J. C. Breckenridge, acting assistant quartermaster.....		277 85
E. F. Curtis, acting assistant quartermaster.....		44 77
S. H. Casady, acting assistant quartermaster.....		8 50
S. Freedley, acting assistant quartermaster.....		75 00
W. P. Haines, acting assistant quartermaster.....		51 47
H. Hamilton, acting assistant quartermaster.....		10 00
H. W. Jackson, acting assistant quartermaster.....		86 90
R. Kuntz, acting assistant quartermaster.....		96 60
J. Lichly, acting assistant quartermaster.....		573 27
W. P. Martin, acting assistant quartermaster.....		80 40
W. H. Mickle, acting assistant quartermaster.....		276 61
J. Noyes, jr., acting assistant quartermaster.....		2,521 40
A. S. Norton, acting assistant quartermaster.....		507 53
J. K. Rankin, acting assistant quartermaster.....		312 45
L. Taliaferro, acting assistant quartermaster.....		46 23
G. C. Wetherbee, acting assistant quartermaster.....		165 54
F. H. White, acting assistant quartermaster.....		605 00
C. Allen, commissary of subsistence.....		6 99
H. J. Brooks, commissary of subsistence.....		30 15
E. Scull, commissary of subsistence.....		41 10
E. D. Townsend, general.....		100 00
	Carried forward.....	7,527,107 66

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$7,527,107 66
To R. D. Cutts, colonel.....		75 00
J. Mansfield, colonel.....		18 05
J. S. Bangs, lieutenant colonel.....		5 68
J. W. McClung, lieutenant colonel.....		274 00
W. A. Nichols, lieutenant colonel.....		30 00
J. V. D. Reeve, lieutenant colonel.....		7 69
J. R. Smith, lieutenant colonel.....		135 86
L. Jones, major.....		76 19
J. S. Jennings, late major.....		44 65
A. T. Lee, major.....		317 75
G. A. J. Overton, major.....		30 69
F. E. Prime, major.....		38 00
E. Swift, major.....		11 00
J. T. Sprague, major.....		423 08
E. B. Willis, major.....		12,847 75
B. C. Atkinson, late captain.....		59 37
R. Arnold, captain.....		3 45
F. H. Barroll, captain.....		181 12
Z. R. Bliss, captain.....		60 00
T. C. J. Bailey, captain.....		1,778 23
A. H. Clements, captain.....		282 75
J. Christopher, captain.....		544 26
A. A. Cole, captain.....		4 60
J. Curtis, captain.....		283 99
O. P. G. Clarke, captain.....		22 56
C. A. Cameron, late captain.....		29 69
W. McE. Dye, captain.....		2 00
G. W. Fetterman, captain.....		30 00
W. H. Forbes, captain.....		1,958 60
R. H. Gray, captain.....		154 00
W. B. Hendershott, captain.....		133 65
A. S. Hempstead, captain.....		23 76
J. Hazard, captain.....		104 75
L. L. Livingston, captain.....		17 75
D. D. Lynn, captain.....		90 00
J. E. Lewis, captain.....		2,130 09
W. J. Lyster, captain.....		30 00
M. Mayer, captain.....		5 09
E. G. Marshall, captain.....		1,524 87
M. R. Marston, captain.....		53 55
R. F. Morley, captain.....		1,340 50
J. Mahler, captain.....		85,900 79
M. Norton, captain.....		37 98
W. R. Pease, captain.....		78 50
A. Patterson, captain.....		35 63
J. Power, captain.....		16,161 12
J. J. Palmer, captain.....		244 65
A. L. Razzell, captain.....		125 87
R. Sawyer, captain.....		819 14
S. Sturgeon, captain.....		46 65
J. L. Tiddall, captain.....		60 00
C. F. Trowbridge, captain.....		60 00
W. H. Tubbs, captain.....		27 00
J. M. Trowbridge, captain.....		74 50
H. B. Brewster, lieutenant.....		92 50
C. H. Brown, lieutenant.....		23 19
F. Bruner, lieutenant.....		16 15
J. H. Bradford, lieutenant.....		5 00
E. W. Bansman, lieutenant.....		118 75
B. F. Bell, lieutenant.....		19 60
E. L. Chase, lieutenant.....		178 66
M. C. Causlen, lieutenant.....		14 75
D. E. Cooper, lieutenant.....		21 83
R. W. Crop, lieutenant.....		108 14
A. Edman, lieutenant.....		6 29
W. H. Eckels, lieutenant.....		554 07
C. H. Fitch, lieutenant.....		15 00
J. A. Fisher, lieutenant.....		297 77
W. Fletcher, lieutenant.....		16 25
J. A. Goldthwait, lieutenant.....		3,503 82
W. L. Haskell, lieutenant.....		101 80
H. J. Hayden, lieutenant.....		3 49
L. Raymond, lieutenant.....		10 45
O. Hagan, lieutenant.....		23 00
G. F. Hodges, lieutenant.....		3 01
J. G. Haley, lieutenant.....		113 67
M. Jackson, lieutenant.....		14 23
C. B. Johnson, lieutenant.....		70 86
K. B. King, lieutenant.....		71 25
J. F. Kent, lieutenant.....		50 09
C. O. Phillips, lieutenant.....		150 09
G. W. Pearson, lieutenant.....		568 80

Carried forward..... 7,662,135 35

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MILITARY ESTABLISHMENT.

To P. H. Remington, lieutenant	Brought forward.....	\$7,662,135 35
J. R. Roberts, lieutenant		60 00
J. F. Rowe, lieutenant		73 85
W. A. Roebbing, lieutenant.....		312 50
P. J. Smalley, lieutenant.....		618 90
J. K. Wilson, lieutenant.....		177 04
L. H. Wood, lieutenant.....		12 40
G. A. Washburn, lieutenant.....		5,325 03
J. R. Alvord.....		153 75
F. W. Alexander.....		387 45
T. Aldman.....		13 50
G. E. Alwood		1,900 00
H. Y. Beeson.....		3 50
E. D. Boyd.....		83 75
J. H. Black		53 67
Baltimore Gas Light Company.....		40 85
E. T. Bradbury		1,200 00
G. Blackman.....		8 00
Ballard, Spangler & Co		81 33
C. L. Best and others		181 18
E. Bliss		618 95
B. Butterfield and others.....		6 00
J. Bassett.....		779 95
D. A. Constable.....		35 20
H. H. Cushing		43 60
A. Campbell		141 84
A. B. Chaspie.....		128 12
T. Cox		43 94
J. F. Curtis.....		20 00
A. Carter.....		88 95
O. H. Cogswell.....		15 00
D. Coffin.....		4 94
W. Cheever & Co.....		38 17
T. Craven.....		70 00
D. T. Corbin.....		73 60
G. W. DeCosta and others		73 60
O. M. Dorman.....		323 91
J. D. Defrees.....		55 51
C. Everett.....		3 07
H. J. Ewen		188 00
M. Fellows & Co		9 50
A. S. Fike.....		19 00
J. Fisk		1,248 00
B. Farley.....		30 00
G. W. Freedley		89 50
A. Garrett		16 49
J. Gadd.....		42 75
R. Graham.....		82 49
J. W. Gilbert.....		97 05
J. T. Humphreys		1,771 43
J. W. Harper.....		170 75
H. Hughes.....		17 81
C. Hartinbach		75 00
W. B. Holbrook.....		21 30
U. B. Holloway.....		48 00
J. B. Henry.....		15 44
H. O. Hyde		25 41
E. R. Havens		22 75
S. K. Hall		128 00
J. A. Jackson		28 50
E. O. Jackson		10 41
J. S. Kenyon.....		27 55
T. Kemper.....		20 55
Selker & Bacon.....		33 89
David Lyon.....		74 49
J. A. La Rue		35 00
S. B. Lauffer.....		64 00
Mrs. Mary A. Lord.....		185 69
J. T. Lay.....		20 00
Merrick & Stickney		100 00
J. R. Marss		14 40
M. Marshall		455 94
J. W. McGuire.....		670 00
W. T. Moren		95 00
S. McKeoun		94 16
J. McClure.....		4 00
S. McFarland		95 00
D. McGregor.....		64 26
M. Mill and others.....		76 15
S. H. Manning and others.....		24 40
T. McCann		32 28
W. C. McDowell.....		7 75
		31 25
	Carried forward.....	7,681,546 54

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$7,681,546 54
To J. J. Norris.....		11 40
H. Neidecker, Jr.....		570 06
C. S. Noyes and others.....		508 92
L. G. Nelson.....		69 65
C. G. Otis.....		61 95
T. C. Orwig.....		23 25
W. Ormduff.....		1,609 55
W. S. Purinton.....		30 31
W. Pierce, (deceased).....		4 75
W. T. Peterman.....		6 67
S. N. Platt.....		70 40
Petersburg Gas Light Company.....		132 50
W. A. Prickett.....		64 12
D. Peck.....		654 47
J. W. Robard.....		46 00
J. Ramser.....		24 00
T. F. Robey.....		130 63
A. Robinson.....		20 97
R. Ransom.....		10
J. D. Reilley.....		28 84
W. Richardson.....		260 74
G. P. Ramsdell.....		14 75
W. Stockton.....		21 00
J. D. Schall and others.....		15 30
H. H. Stewart.....		30 30
J. L. Snyder.....		93 00
E. D. Sayre.....		612 00
J. P. Sanford.....		64 75
H. K. Stevens.....		28 00
D. E. Stevens.....		17 10
J. Smith.....		36 66
H. Sniter.....		20 85
E. S. Sinks.....		50 85
J. Sutton.....		22 60
Stevens & Duncklee.....		45 75
R. Schoen.....		19 00
H. Thompson.....		277 50
J. C. Thomas.....		1,440 00
P. G. Venable.....		12 00
C. M. Vestal.....		285 97
J. B. Viers.....		138 94
J. J. Wilbur.....		78 98
J. Q. Watkins.....		120 00
C. T. Wyman.....		42 80
W. H. Williams, (deceased).....		14 50
W. Williams.....		19 97
T. Worthington.....		3,444 00
G. H. Webb.....		364 02
W. Ward.....		99 07

7,693,302 72

From which deduct the following repayments:

By D. D. Tompkins, Assistant Quartermaster General.....	\$371,452 74
H. Biggs, quartermaster.....	550,878 54
J. C. L. Amee, assistant quartermaster.....	40,716 40
E. B. Bean, assistant quartermaster.....	3,365 12
J. J. Bowen, assistant quartermaster.....	988 00
H. S. Chamberlain, quartermaster.....	45,691 49
T. J. Crilley, quartermaster.....	10,943 08
A. R. Eddy, quartermaster.....	407 00
J. H. Dickerson, quartermaster.....	1,300,000 00
G. L. Heaton, quartermaster.....	1,250 00
C. S. McEntee, quartermaster.....	501 81
G. W. Mason, quartermaster.....	334 50
E. P. Pitkin, quartermaster.....	27,539 77
T. J. C. Amory, acting assistant quartermaster.....	2,998 29
J. S. Drayton, acting assistant quartermaster.....	92 50
H. S. Gansevoort, acting assistant quartermaster.....	50 00
C. C. Harger, acting assistant quartermaster.....	115 00
A. H. Ingraham, acting assistant quartermaster.....	33 32
C. A. Krause, acting assistant quartermaster.....	353 75
R. King, acting assistant quartermaster.....	690 07
J. O. Ladd, acting assistant quartermaster.....	333 91
D. B. Russell, acting assistant quartermaster.....	263 03
J. Stone, acting assistant quartermaster.....	5,977 72
R. L. Sawin, acting assistant quartermaster.....	536 70
J. G. Viall, acting assistant quartermaster.....	420 30
G. L. Hartsuff, general.....	1,446 47
C. L. Kilburn, lieutenant colonel.....	1,616 38
H. Page, colonel.....	1,258 81
W. H. Powell, major.....	101 22
D. Stahl, major.....	164 89

Carried forward..... 2,370,520 81

7,693,302 72

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$2,370,520 81	\$7,693,302 72
By A. H. Comstock, captain.....		1,208 45	
J. W. Farrand, captain.....		79 88	
H. C. Wood, captain.....		500 00	
G. E. Wood, captain.....		30 72	
R. S. Williamson, captain.....		213 50	
E. Bergland, lieutenant.....		653 55	
E. J. Blount, lieutenant.....		2 88	
S. S. Bloom, lieutenant.....		141 51	
D. M. Harness, lieutenant.....		416 50	
J. Larson, lieutenant.....		9 30	
J. S. Merrill, lieutenant.....		500 00	
J. B. Pearson, lieutenant.....		733 25	
D. Putnam, lieutenant.....		2 40	
F. J. Ryan, lieutenant.....		44 95	
J. H. Shuttleworth, lieutenant.....		45 44	
J. S. Abceel, lieutenant.....		52 32	
G. H. Crossman and others.....		72,251 32	
H. J. Farnsworth and others.....		12,808 43	
E. B. Grimes and others.....		339 61	
M. J. Ludington and others.....		6,714 00	
J. P. Low.....		20,000 00	
J. M. Moore and others.....		23,712 69	
D. G. Thomas and others.....		1,154 31	
C. H. Tompkins and others.....		40,682 51	
T. G. Whytal and others.....		701 64	
			2,553,519 87
			5,139,782 85
Barracks and quarters:			
To R. Allen, Assistant Quartermaster General.....		\$185,000 00	
E. B. Babbett, Deputy Quartermaster General.....		173,000 00	
G. H. Crossman, Assistant Quartermaster General.....		121,633 57	
J. L. Donaldson, Assistant Quartermaster General.....		308,500 00	
R. Ingalls, Assistant Quartermaster General.....		78,000 00	
J. C. McFerran, Deputy Quartermaster General.....		291,400 00	
F. Myers, Deputy Quartermaster General.....		565 00	
T. Swords, Assistant Quartermaster General.....		126,400 00	
C. H. Tompkins, Deputy Quartermaster General.....		80,000 00	
S. Van Vliet, Deputy Quartermaster General.....		108,013 00	
J. D. Bingham, chief quartermaster.....		10,900 00	
A. P. Blunt, chief quartermaster.....		69,500 00	
E. B. Carling, chief quartermaster.....		6,000 00	
J. G. Chandler, chief quartermaster.....		4,600 00	
L. C. Easton, chief quartermaster.....		865,300 00	
H. M. Enos, chief quartermaster.....		192,600 00	
C. H. Hoyt, chief quartermaster.....		12,700 00	
S. B. Holabird, chief quartermaster.....		625 00	
M. C. Ludington, chief quartermaster.....		29,400 00	
W. Myers, chief quartermaster.....		183,410 50	
D. H. Rucker, chief quartermaster.....		115,000 00	
C. G. Sawtelle, chief quartermaster.....		477,000 00	
J. D. Stubbs, chief quartermaster.....		24,900 00	
R. O. Tyler, chief quartermaster.....		63,250 00	
R. N. Batchelor, quartermaster.....		3,404 00	
D. M. Harness, quartermaster.....		50 57	
P. Heistand, quartermaster.....		5,087 62	
H. Haupt, quartermaster.....		12 00	
J. Matthews, quartermaster.....		131 49	
R. C. Rutherford, quartermaster.....		3,000 00	
H. C. Ransom, quartermaster.....		4,900 00	
J. L. C. Amee, assistant quartermaster.....		3,088 93	
F. F. Brummer, assistant quartermaster.....		66 75	
A. G. Burr, assistant quartermaster.....		9,060 29	
J. R. Boyle, assistant quartermaster.....		700 78	
J. J. Bowen, assistant quartermaster.....		3,606 49	
H. S. Chamberlain, assistant quartermaster.....		12,765 00	
J. G. Chandler, assistant quartermaster.....		2,275 00	
E. D. Chapman, assistant quartermaster.....		16,204 63	
J. Dunlap, assistant quartermaster.....		8,610 72	
H. H. Gillum, assistant quartermaster.....		77 00	
J. R. Gilmore, assistant quartermaster.....		953 94	
H. J. Hodges, assistant quartermaster.....		25,376 23	
C. Hay, assistant quartermaster.....		863 09	
J. S. Hall, assistant quartermaster.....		171 45	
T. B. Hunt, assistant quartermaster.....		31,000 00	
A. S. Kimball, assistant quartermaster.....		41,908 40	
J. W. McKim, assistant quartermaster.....		12,000 00	
D. Messenger, assistant quartermaster.....		151 15	
G. W. Mason, assistant quartermaster.....		490 67	
A. S. Nesmith, assistant quartermaster.....		2,259 81	
J. A. Remington, assistant quartermaster.....		13,638 18	
	Carried forward.....		3,729,531 26

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,729,531 26
To R. Saxton, assistant quartermaster.....		44,060 00
J. W. Sculley, assistant quartermaster.....		5,000 00
J. H. Tighe, assistant quartermaster.....		779 92
J. G. Viall, assistant quartermaster.....		50 00
W. L. Woods, assistant quartermaster.....		6 18
A. Abeytea, acting assistant quartermaster.....		143 52
G. Y. Bradley, acting assistant quartermaster.....		491 55
S. H. Cassidy, acting assistant quartermaster.....		14 10
R. King, acting assistant quartermaster.....		384 06
J. Lichty, acting assistant quartermaster.....		91 50
J. R. Roberts, acting assistant quartermaster.....		378 95
D. B. Russell, acting assistant quartermaster.....		133 25
J. Stone, acting assistant quartermaster.....		116 08
G. C. Wetherbee, acting assistant quartermaster.....		225 53
B. F. Butler, late general.....		189 34
E. A. Carr, general.....		60 00
G. L. Hartsuff, general.....		1,553 34
H. J. Brooke, commissary of subsistence.....		1,861 29
J. P. Hawkins, commissary of subsistence.....		5 00
L. L. Moore, assistant commissary of subsistence.....		71 00
J. S. Bangs, lieutenant colonel.....		63 73
S. Eastman, lieutenant colonel.....		59 30
W. A. Nichols, lieutenant colonel.....		100 13
S. V. D. Reeve, lieutenant colonel.....		299 19
J. R. Smith, lieutenant colonel.....		322 24
J. F. Denniston, major.....		85 50
W. H. Powell, major.....		261 00
E. Swift, major.....		127 70
J. T. Sprague, major.....		5,198 56
V. P. Van Antwerp, major.....		87 40
F. H. Barroll, captain.....		652 99
F. H. Bates, captain.....		45 22
W. H. Brown, captain.....		17 00
C. S. Bowman, captain.....		46 20
T. C. J. Bailey, captain.....		1,101 90
J. Christopher, captain.....		349 75
F. M. Cooley, captain.....		5 00
J. Curtis, captain.....		234 37
A. H. Comstock, captain.....		729 41
H. B. Hendershott, captain.....		31 00
J. McL. Hildt, captain.....		1,590 37
W. H. Jordan, captain.....		46 40
L. L. Livingston, captain.....		171 25
W. B. Lane, captain.....		60
J. O. Ladd, captain.....		180 00
E. G. Marshall, captain.....		345 50
J. F. Morley, captain.....		2,647 90
J. Mahler, captain.....		2,153 32
J. Power, captain.....		9,658 33
J. J. Palmer, captain.....		16 95
W. R. Pease, captain.....		25 20
W. R. Royall, captain.....		341 90
R. Sawyer, captain.....		16 56
S. Sturgeon, captain.....		42 15
W. F. Wilder, captain.....		50 00
S. S. Bloom, lieutenant.....		94 51
C. L. Chave, lieutenant.....		22 30
H. C. Cook, lieutenant.....		1 50
A. Erdman, lieutenant.....		4 35
W. H. Eckels, lieutenant.....		2 20
S. Hayward, lieutenant.....		1 25
J. G. Haley, lieutenant.....		143 01
G. S. Hanson, lieutenant.....		11 14
C. B. Johnson, lieutenant.....		23 09
L. J. Keeler, lieutenant.....		32 00
H. Marcotte, lieutenant.....		53 63
S. Munson, lieutenant.....		12 00
D. Putnam, lieutenant.....		90
J. H. Shuttleworth, lieutenant.....		46 83
L. H. Wood, lieutenant.....		45 00
E. Ware, lieutenant.....		48 13
D. B. Allen.....		124 64
T. G. Atwood.....		106 00
J. M. Alexander.....		2,827 00
A. Backer.....		601 65
F. Brooks.....		128 50
J. E. Bettner.....		450 00
J. Baker.....		3 00
C. P. Becker and others.....		2,196 54
C. L. Best and others.....		90
W. W. Bent.....		3,880 00
E. & B. Brinton.....		265 75
	Carried forward.....	3,822,789 91

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,822,789 91
To W. W. Brookings.....		150 00
W. N. Bilbo.....		2,629 00
M. P. Church.....		2,227 00
J. S. Casaday.....		695 00
N. M. Chaffee.....		4,705 50
A. Campbell.....		3,458 61
C. C. Cantrell and others.....		500 00
W. Couch, (deceased).....		67 50
L. F. Currie.....		268 80
H. B. Cragin.....		73 33
E. W. P. Carter.....		400 00
Clarkville Female Academy.....		5,000 00
D. E. Dickerson.....		45 60
E. Durand.....		3,900 00
L. S. Drew.....		309 25
C. V. Eastman.....		120 00
W. W. & H. Eking.....		100 10
P. Farley.....		2,820 00
W. Fowler.....		540 00
N. Fitzwater.....		450 00
S. A. Fletcher.....		840 02
J. Farrington.....		862 15
Gager & Mills.....		141 90
J. Graham.....		256 95
A. Garrett.....		717 21
G. Grassie.....		52 50
F. A. Gibbons.....		2,944 56
L. Goodin.....		140 40
M. Gardner.....		25 00
H. Gager.....		2,421 00
J. L. Green.....		1,246 50
C. L. Gorton.....		36 00
W. Hake & Bro.....		450 80
F. T. Hodges.....		12 00
John G. Halloway.....		1,596 04
E. Herring.....		265 20
Mrs. A. C. Haley.....		234 58
J. H. Howard.....		50 70
E. A. Hancock.....		78 00
M. Hemstead and others.....		150 00
J. Hastler and others.....		287 00
K. M. Hutchinson.....		271 48
T. L. Halsey, (deceased).....		95 23
T. Hardiman and others.....		100 80
S. B. Henry.....		157 14
R. H. Hammell.....		232 00
Hay & Clarke.....		41 98
Indiana State Board of Agriculture.....		9,816 56
W. Jones.....		147 50
H. Jones and others.....		228 00
S. M. Johnson.....		146 48
J. E. Johnson.....		348 00
A. Jolley.....		49 00
W. B. Killebrew.....		78 00
H. Keller.....		500 00
R. S. Kenderdine.....		513 32
W. B. Langley.....		1,750 00
L. L. Leach.....		867 25
G. P. Lawrence.....		31 04
H. Lindsley.....		51 30
J. M. Lardin.....		375 00
Lewis & Beecher.....		2,088 45
J. G. Lucas.....		1,472 00
Merrick & Stickney.....		144 61
J. McAllister.....		63 24
H. P. McCullough.....		90 00
W. T. Moren.....		43 75
J. K. Mills.....		155 66
F. Molitor.....		835 00
M. McWagner.....		26 00
McKenzie & Morris.....		648 25
G. McComber.....		47 50
J. Mason and others.....		12,000 00
J. McConihay.....		400 00
P. & A. B. Nodine.....		10,183 33
O. W. Perkins.....		144 08
J. M. Payne.....		73 00
J. Purcell, jr.....		29 50
W. Pierce, (deceased).....		13 97
W. H. Parker.....		441 00
Perrick & Lovering.....		68 15
E. P. Pitkin.....		1,113 98

Carried forward..... 3,909,939 66

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,909,939 66
To R. Rainey.....		328 04
D. C. Ruggles.....		298 03
G. A. Reynolds & Co.....		183 44
A. D. Richards.....		831 00
S. N. Sherman.....		336 32
G. W. Sullivan.....		2,722 00
Simpson & Bro.....		130 72
D. E. Saunders.....		2,400 00
J. D. Schall and others.....		546 72
H. Shoenberger.....		102 72
E. Sheebert.....		52 89
W. M. Sawyer.....		180 00
W. Simmons.....		1,566 00
J. Shell.....		765 00
T. Smith & Co.....		2,000 00
J. Satterfield.....		22 81
J. A. Sterling.....		159 40
W. B. Todd.....		3,045 00
J. Terry.....		44 00
B. O. Taylor.....		355 00
C. E. Trail.....		20 00
J. A. Truslow.....		1,104 60
J. B. Turton.....		3,197 17
Treadway & Warner.....		1,372 22
G. W. Tipton.....		85 50
C. A. Talburt.....		1,130 33
J. C. Weaker.....		7,884 95
T. B. Woodruff.....		88 83
T. O. Wallis & Co.....		975 00
P. L. Wilson.....		1,700 00
W. Williams.....		2 48
J. F. Weakley and others.....		104 51
L. J. Worden.....		30 00
B. F. Winger.....		14 20
Isaac Young.....		1,555 54
G. W. Young, (deceased).....		2,640 00

From which deduct the following repayments:

		3,947,913 58
By E. B. Babbitt, chief quartermaster.....	\$403,646 66	
H. Biggs, quartermaster.....	178,270 68	
R. E. Clarey, quartermaster.....	122,956 32	
E. B. Bean, assistant quartermaster.....	3,492 17	
R. Brinkerhoff, assistant quartermaster.....	47,812 84	
E. M. Camp, assistant quartermaster.....	2,419 60	
W. H. Forbes, assistant quartermaster.....	142 93	
W. Jenkins, assistant quartermaster.....	789,299 21	
C. S. McEntee, assistant quartermaster.....	2,004 30	
G. W. Wells, assistant quartermaster.....	2,310 95	
T. J. C. Amory, acting assistant quartermaster.....	1,619 05	
C. B. Ferguson, acting assistant quartermaster.....	1,082,025 87	
W. P. Martin, acting assistant quartermaster.....	22 54	
L. Taliaferro, acting assistant quartermaster.....	16 77	
C. H. Hoyt, general.....	176 00	
H. Page, colonel.....	960 33	
R. Arnold, captain.....	3 45	
J. E. Lewis, captain.....	200 00	
J. S. Abeel.....	476 22	
C. E. Allegood and others.....	1,487 00	
G. Burroughs and others.....	3,933 34	
J. H. Dickerson.....	485,501 50	
H. J. Farnsworth and others.....	4,532 00	
J. H. Gilman and others.....	1,161 30	
E. B. Grimes and others.....	29 85	
C. H. Hoyt and others.....	4,999 30	
J. P. Low and others.....	1,764 50	
M. J. Ludington and others.....	21,147 57	
J. A. La Rue.....	181 75	
J. M. Moore and others.....	34,125 54	
D. G. Thomas and others.....	2,735 90	
C. H. Tompkins and others.....	22,588 79	
G. Thorn and others.....	3,221 05	
T. G. Whytal and others.....	2,268 75	
W. L. Wood and others.....	35 00	
		3,227,569 03
		720,344 55

Transportation of the Army:

To R. Allen, Assistant Quartermaster General.....	\$1,480,000 00
E. B. Bassett, Deputy Quartermaster General.....	1,718,970 00
G. H. Crossman, Assistant Quartermaster General.....	190,779 49

Carried forward..... 3,395,749 49

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,395,749 49
To J. L. Donaldson, Assistant Quartermaster General.....		1,185,741 60
L. C. Easton, Deputy Quartermaster General.....		1,181,975 00
R. Ingalls, Assistant Quartermaster General.....		210,500 00
J. C. McFerran, Deputy Quartermaster General.....		92,000 00
F. Myers, Assistant Quartermaster General.....		110,000 50
T. Swords, Assistant Quartermaster General.....		172,000 00
D. D. Tompkins, Assistant Quartermaster General.....		3,572,037 03
C. H. Tompkins, Assistant Quartermaster General.....		73,500 00
S. Van Vleet, Deputy Quartermaster General.....		878,200 00
H. Biggs, chief quartermaster.....		1,771,514 66
J. D. Bingham, chief quartermaster.....		98,900 00
A. P. Blunt, chief quartermaster.....		89,000 00
E. B. Carling, chief quartermaster.....		4,700 00
J. G. Chandler, chief quartermaster.....		74,000 00
H. M. Enos, chief quartermaster.....		166,525 40
C. H. Hoyt, chief quartermaster.....		95,000 00
S. B. Holabird, chief quartermaster.....		11,600 00
W. Myers, chief quartermaster.....		775,875 30
D. H. Rucker, chief quartermaster.....		40,600 00
J. D. Stubbs, chief quartermaster.....		32,850 46
C. G. Sawtelle, chief quartermaster.....		1,085,100 00
R. O. Tyler, chief quartermaster.....		154,750 00
R. E. Clarey, quartermaster.....		122,232 27
D. M. Harness, quartermaster.....		17 50
H. Haupt, quartermaster.....		16 50
J. Matthews, quartermaster.....		400 40
J. A. Potter, quartermaster.....		800,000 00
H. C. Ransom, quartermaster.....		10,800 00
G. E. Alden, assistant quartermaster.....		47,236 58
J. L. C. Amee, assistant quartermaster.....		38,839 73
E. R. Bean, assistant quartermaster.....		2,804 49
F. F. Bruner, assistant quartermaster.....		35 40
E. Bergland, assistant quartermaster.....		653 55
R. Brinkerhoff, assistant quartermaster.....		243,226 55
R. N. Batchelor, assistant quartermaster.....		15,200 00
J. J. Bowen, assistant quartermaster.....		396 41
F. J. Crittrey, assistant quartermaster.....		79,851 44
H. S. Chamberlain, assistant quartermaster.....		30,113 86
E. D. Chapman, assistant quartermaster.....		475,639 96
S. H. Casady, assistant quartermaster.....		15 70
J. Dunlap, assistant quartermaster.....		83,607 02
J. H. Dickerson, assistant quartermaster.....		785,480 50
C. F. Emery, assistant quartermaster.....		383 90
W. J. Forbes, assistant quartermaster.....		419 50
H. H. Gill-m, assistant quartermaster.....		46 00
T. B. Hunt, assistant quartermaster.....		234,450 00
P. Heistand, assistant quartermaster.....		28,354 20
H. J. Hodges, assistant quartermaster.....		165 15
A. S. Kimball, assistant quartermaster.....		539,411 31
J. W. McKim, assistant quartermaster.....		207,072 25
O. S. McEntee, assistant quartermaster.....		10,075 44
G. W. Mason, assistant quartermaster.....		182 65
S. H. Manning, assistant quartermaster.....		29 26
E. P. Pitkin, assistant quartermaster.....		38,829 20
G. A. Shellabarger, assistant quartermaster.....		6,465 23
R. Saxton, assistant quartermaster.....		31,680 33
J. H. Tighe, assistant quartermaster.....		5,235 30
J. G. Viall, assistant quartermaster.....		3,208 24
J. W. Wells, assistant quartermaster.....		2,154 88
F. S. Bridges, acting assistant quartermaster.....		364 68
J. S. Drayton, acting assistant quartermaster.....		15 00
H. Hamilton, acting assistant quartermaster.....		42 02
C. G. Harger, acting assistant quartermaster.....		454 03
A. H. Ingraham, acting assistant quartermaster.....		26 00
R. King, acting assistant quartermaster.....		314 82
J. Lichta, acting assistant quartermaster.....		41 33
W. P. Martin, acting assistant quartermaster.....		6 39
J. R. Roberts, acting assistant quartermaster.....		288 00
J. R. Rankin, acting assistant quartermaster.....		30 00
J. Stone, acting assistant quartermaster.....		4,315 42
R. L. Sawin, acting assistant quartermaster.....		536 70
L. Talliaferro, acting assistant quartermaster.....		1,600 69
J. B. Thompson, acting assistant quartermaster.....		177 25
G. C. Wetherbee, acting assistant quartermaster.....		241 86
H. J. Brook, commissary of subsistence.....		96 12
E. Miller, commissary of subsistence.....		130 77
E. Scull, commissary of subsistence.....		3 00
C. H. Webber, acting assistant commissary of subsistence.....		150 00
P. St. G. Cooke, general.....		17 00
H. B. Carrington, colonel.....		119 88
S. Eastman, lieutenant colonel.....		32 00
W. A. Nichols, lieutenant colonel.....		638 43
J. V. D. Reeve, lieutenant colonel.....		9 56

Carried forward..... 19,077,042 14

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$19,077,042 14
To D. B. Sackett, lieutenant colonel.....		616 68
J. R. Smith, lieutenant colonel.....		204 50
K. S. Granger, major.....		55 60
A. T. Lee, major.....		23 00
W. H. Powell, major.....		20 94
E. Swift, major.....		151 15
R. S. Smith, major.....		641 84
J. T. Sprague, major.....		14,756 32
J. W. Ames, captain.....		1 60
A. S. Bent, captain.....		2 50
F. H. Bates, captain.....		15 40
J. Bush, captain.....		38 00
C. S. Bowman, captain.....		424 65
F. H. Barroll, captain.....		267 89
S. C. Benham, captain.....		9 30
T. C. J. Bailey, captain.....		109 50
J. Christopher, captain.....		65 00
G. A. Cole, captain.....		1 75
J. B. Collins, captain.....		13,687 28
J. Curtis, captain.....		1,010 93
A. H. Comstock, captain.....		12,754 69
S. Dana, captain.....		3 69
W. McE. Dye, captain.....		4 10
J. H. Farquhar, captain.....		53 13
J. S. Fletcher, captain.....		77 63
J. W. Farrand, captain.....		79 88
J. M. Goodhue, captain.....		229 02
W. H. Hendershott, captain.....		366 70
J. McL. Hildt, captain.....		8,600 53
W. H. Jordan, captain.....		118 77
E. R. Kellogg, captain.....		8 47
J. C. Kelton, captain.....		17 50
L. L. Livingston, captain.....		73 75
W. B. Lane, captain.....		5 00
H. M. Lazalle, captain.....		6 10
J. O. Ladd, captain.....		143 91
E. G. Marshall, captain.....		2,608 77
R. F. Morley, captain.....		98,550 91
G. H. McLoughlin, captain.....		3 50
C. C. Pomeroy, captain.....		18 55
E. W. H. Reed, captain.....		9 25
B. Sawyer, captain.....		2,480 81
S. Sturgeon, captain.....		264 27
J. Tillson, captain.....		2 25
J. M. Trowbridge, captain.....		436 81
F. Wister, captain.....		1 00
H. C. Wood, captain.....		44 36
W. A. Wender, captain.....		6 82
J. H. Bradford, lieutenant.....		5 38
M. R. Bowen, lieutenant.....		3 10
S. S. Bloom, lieutenant.....		43 25
C. L. Chase, lieutenant.....		469 74
H. C. Cook, lieutenant.....		49 00
H. C. Cushing, lieutenant.....		4 50
A. B. Carpenter, lieutenant.....		5 21
G. C. Cholsey, lieutenant.....		7 75
J. J. Emerson, lieutenant.....		70
J. S. Gibbs, lieutenant.....		510 00
G. W. Greene, lieutenant.....		2 63
W. L. Haskell, lieutenant.....		2 00
D. Hazzard, lieutenant.....		31 94
G. H. Higbie, lieutenant.....		17 80
J. B. Henry, lieutenant.....		57 00
G. S. Hansom, lieutenant.....		57 31
M. Jackson, lieutenant.....		7 50
A. Kaiser, lieutenant.....		33 90
R. B. King, lieutenant.....		242 80
J. Larson, lieutenant.....		40 00
T. Little, lieutenant.....		6 00
H. P. W. Schart, lieutenant.....		89 76
T. G. Orwig, lieutenant.....		241 65
J. H. Patterson, lieutenant.....		2 05
J. B. Pearson, lieutenant.....		733 25
D. Putnam, lieutenant.....		1 60
C. O. Phillips, lieutenant.....		360 00
D. Robinson, lieutenant.....		2 00
F. J. Ryan, lieutenant.....		444 31
T. W. Simson, lieutenant.....		5 03
L. H. Sawyer, lieutenant.....		6 00
J. P. Shuttleworth, lieutenant.....		120 80
J. H. Vanderslice, lieutenant.....		4 71
L. H. Wood, lieutenant.....		1,009 80

Carried forward..... 19,240,734 02

RECEIPTS AND EXPENDITURES.

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1866-67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$19,240, 734 02
To G. A. Washburn, lieutenant.....		11 50
H. Anderson, lieutenant.....		29 65
Atlantic and Mississippi Steamship Company.....		122 25
J. Aiken.....		559 80
C. Austin.....		45 00
D. C. Andrews.....		107 38
J. B. Archer.....		631 50
C. Abert.....		1,060 50
R. Ayres.....		2 06
J. J. Atkinson.....		285,563 98
E. Abby.....		102 83
J. B. Archer.....		202 31
A. R. Alley.....		2,105 52
J. S. Abeel.....		141 30
Atlanta and West Point Railroad Company.....		180 13
W. J. Algro.....		722 50
G. E. Atwood.....		9 55
J. F. Brennan.....		67 43
H. E. Brown & Co.....		1,058 63
W. A. Bell.....		24 80
J. Brady.....		571 86
Boston and Lowell Railroad Company.....		22 87
Boston and Worcester Railroad Company.....		524 76
Boston and Providence Railroad Company.....		825 04
Boston and Maine Railroad Company.....		1,124 30
P. T. Brady, (deceased).....		360 00
E. L. Blank.....		105 00
W. H. Bristol.....		4,584 88
W. Bennet.....		226 56
Ballard, Spangler, and others.....		78 00
J. Bigham.....		23 00
C. Barefield, (deceased).....		365 71
C. L. Best and others.....		16 13
P. Barrett.....		90 00
H. Brightbill.....		120 00
O. H. Booth.....		1,610 00
F. Bruno, (deceased).....		300 00
J. S. Brown.....		221 25
W. Briscoe.....		14 00
Baltimore and Ohio Railroad Company.....		21,842 33
G. Barrenger.....		91 25
D. Butterfield and others.....		5,366 26
H. Bethel, (deceased).....		11,496 35
J. D. Brandt.....		335 00
Barton, Able & Co.....		1,787 82
Central Georgia Railroad Company.....		9,239 93
W. H. Colloghan.....		72 00
S. Carey.....		924 60
C. Coblens and others.....		36,086 91
Circleville (Ohio) Turnpike Company.....		230 03
Cumberland Valley Railroad Company.....		4,433 57
Connecticut River Railroad Company.....		202 70
M. Cook.....		1,569 49
N. S. Clark.....		200 00
Chicago and Milwaukee Railroad Company.....		672 92
Connecticut and Passumpsic Railroad Company.....		16 26
A. T. Cochran.....		4,795 70
J. Carey.....		373 05
J. W. Carew.....		213 34
S. P. Conner.....		4,338 71
Charlotte and South Carolina Railroad Company.....		3,652 39
J. Comstock.....		15 50
G. Corvell.....		54 62
Camden and Amboy Railroad Company.....		5,484 65
Central Railroad Company, New Jersey.....		23,158 60
Cahawba, Marion, and Greensboro' Railroad Company.....		712 92
Central Ohio Railroad Company.....		147 10
H. Crow.....		39 00
J. Costello.....		150 00
E. A. Coggin.....		100 00
Crutchfield & Beard.....		112 00
J. Cummings.....		312 50
F. M. Davidson.....		463 94
S. F. Davis.....		6,630 50
J. Dougherty.....		1,077 54
R. Donelly.....		115 00
G. W. DeCosta.....		82 75
R. Douglass.....		115 00
B. Doughty.....		1,172 50
W. Dumviddl.....		15 25
O. M. Dorman.....		5 00
W. F. Dortch.....		2,283 75
	Carried forward.....	19,694, 809 73

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$19,694,809 73
To B. Dyer.....		100 00
H. Davis & Co.....		3,333 33
J. Davis.....		255 00
M. Donnsty, (deceased).....		529 23
H. R. Dawson and others.....		73 00
R. Dunbar.....		58 75
Delaware, Lackawanna, and Western Railroad Company.....		1,632 91
"Elmira," steamer.....		3,581 45
Erie Railroad Company.....		390 15
T. C. Evans and others.....		396 34
J. Enos.....		105 00
J. Edwards and others.....		91 15
W. English and others.....		5,504 16
H. Engelbrecht.....		11 00
H. W. Frye.....		90 00
H. Fox, (deceased).....		259 16
J. Featherstone.....		115 00
W. H. & J. Ferris.....		244 15
Fair Haven Railroad Company.....		168 26
Fitchburg Railroad Company.....		363 92
J. L. Fleeman and others.....		70 00
S. Flanagan and others.....		1,036 97
J. Freeman.....		300 00
W. C. Fleet.....		210 00
Franklin Turnpike Company.....		71 49
P. S. Faysoox.....		13,729 58
L. C. Forsyth.....		40 51
Florida, Atlantic, and Gulf Railroad Company.....		6,408 00
S. G. George.....		20 00
Georgia Railroad Company.....		29 80
G. Grassie.....		10 00
Gager & Mills.....		3,111 00
R. Graham.....		2,134 14
J. Gerhart.....		25 00
L. Grimes.....		91 61
B. Gallagher.....		46 20
L. C. Graves.....		800 00
G. H. Giddings.....		17,121 22
W. H. Gilmore.....		46 66
Greenville and Columbia Railroad Company.....		4,551 62
J. Hesse & Co.....		24,245 99
W. Henry and others.....		1,183 96
J. Helm.....		139 35
J. Handy.....		43 45
Hart & Co.....		149 28
T. L. Higgins.....		350 00
J. W. Hart.....		30 70
A. C. Hall.....		87 00
Housatonic Railroad Company.....		240 25
W. L. Hine and others.....		2,525 00
J. B. Hutchinson.....		3,331 79
S. M. Hoover.....		216 00
Hyde, Pearson & Co.....		501 89
A. Houser.....		1,088 38
J. A. Herin.....		305 43
J. H. Howard.....		7 12
J. Hamilton.....		123 00
Z. Hassell.....		496 00
F. W. Hundhausen.....		93 00
M. Hammond.....		102 00
Houston and Texas Central Railroad Company.....		17,311 10
T. W. House.....		5,616 01
E. Hoch.....		96 00
J. Hostler and others.....		66 50
Hannibal and St. Joseph Railroad Company.....		363 92
P. G. Hawser.....		111 00
W. H. Hutchings and others.....		558 57
J. Hardin.....		85 00
A. Hamilton and others.....		365 83
C. K. Hawks and others.....		30,395 70
A. C. Hall.....		2,516 24
Hagerstown and Cumberland Turnpike Company.....		742 86
A. Isbell and others.....		200 00
J. P. Illsley.....		373 14
T. Ierton.....		66 67
Johnson & Higgins.....		55,000 00
B. Jenkins.....		100 00
W. Johnson and others.....		1,463 33
B. F. Keeling.....		1,312 15
J. Klein.....		44 75
J. A. Kemp.....		259 87
S. B. Kimball.....		42 50

Carried forward..... 19,914,344 93

RECEIPTS AND EXPENDITURES.

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1866-'67.

MILITARY ESTABLISHMENT.

To W. W. Kinney.....	Brought forward.....	\$19,914, 844 93
M. J. Kimball.....		425 00
Louisville and Nashville Railroad Company.....		125 46
Laurens Railroad Company.....		5,514 93
Logansport and Peoria Branch Railroad Company.....		309 88
P. Levey.....		12 38
J. Lester.....		93 66
J. Lawrence & Co.....		15 25
F. A. Lewis.....		3,020 06
J. Lehman.....		61 00
Merrick & Stickney.....		130 00
M. Mayer.....		423 45
L. Metcalf.....		41 00
T. B. Manning.....		2 96
Memphis and St. Louis Packet Company.....		17 60
J. Marshall.....		729 13
W. H. Middleton.....		16 66
J. Mullins.....		2,220 00
M. McCoffrey.....		3 90
G. Marshall.....		1,594 13
G. W. Mitchell.....		160 59
S. P. McManus.....		39 75
M. McNeil.....		115 00
Middleton and Taunton Railroad Company.....		120 00
Medway Branch Railroad Company.....		140 22
J. A. Minet.....		28 67
W. T. Miner.....		41 25
Morgan, Rhinehart & Co.....		376 80
J. McKim.....		6,564 26
H. Morgan.....		24 00
Michigan Central and seven other railroad companies.....		1,066 18
N. McCrain.....		21,710 52
J. M. & T. Meaher.....		114 75
D. McGregor.....		2,956 57
G. W. Moody and others.....		147 20
E. B. McPherson, jr.....		4,000 00
W. E. Merrill.....		795 00
E. J. Morris.....		100 00
J. McGriff.....		40 00
Marysville (Kansas) Bridge Company.....		275 00
J. J. Norris.....		413 98
N. E. Railroad Company (Charlotte, South Carolina).....		9 50
Nantucket and Cape Cod Steamboat Company.....		5,694 64
Norwich and Worcester Railroad Company.....		68 06
North Pennsylvania Railroad Company.....		27 36
Navy Department, United States.....		722 26
New Jersey Railroad Company.....		463 00
Norwich and New York Transportation Company.....		14,456 12
G. H. Nye.....		42 89
E. H. Osborn.....		32 50
Olmstead & O'Conner.....		32 00
Old Colony and Fall River Railroad Company.....		5,000 00
Putnam, Sons & Co.....		1,825 61
Pacific Railroad Company.....		100 00
W. R. Pean.....		1,058 33
J. W. Parrish & Co.....		4 00
Providence and Worcester Railroad Company.....		1,200 00
Philadelphia and Reading Railroad Company.....		69 91
Pennsylvania Railroad Company.....		5,264 56
Pittsburg, Fort Wayne, and Chicago Railroad Company.....		1,890 48
B. & A. Parker.....		2,559 90
J. B. Price (deceased).....		5,625 00
J. Powers.....		280 50
Powhattan Steamboat Company.....		30 00
Pensacola, Georgia, and Tallahassee Railroad Company.....		3,300 00
G. F. Preston (deceased).....		16,647 09
J. L. Powell.....		47 60
Philadelphia, Wilmington, and Baltimore Railroad Company.....		157 00
C. Quinn and others.....		433 47
A. Rollins.....		733 00
J. L. Rea.....		50 00
J. P. Rutherford.....		17 50
Richmond, Fredericksburg, and Potomac Railroad Company.....		255 60
Richmond and Danville Railroad Company.....		5,479 05
P. Racer.....		7,794 31
M. Rady.....		450 00
J. J. Raibe.....		112 00
S. M. Richardson.....		2,890 00
S. W. Robinson.....		1,634 16
R. Rush.....		85 33
St. Louis, Alton, and Terre Haute Railroad Company.....		125 00
Steam barge "Hannah Sophia" and owners.....		3,636 13
		1,260 00

Carried forward..... 20,059, 899 96

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$20,059,899 96
To D. E. Saunders		470 00
A. Sexton.....		150 00
Steamer "Santa Martha".....		10,837 47
J. D. Schall and others		23 75
Schooner "Iram Smith".....		1,792 63
Steamers "A. Wagley" and "Belfast".....		203 83
J. Swazey & Co.....		3,926 75
C. Sanford		13,738 50
Southside Railroad Company.....		3,424 24
Steamer "Haitie".....		18,000 00
Sawyer, Bicker & Hall.....		9,478 37
W. H. Smith.....		282 91
L. Skipworth.....		325 00
S. F. Stambaugh.....		18 00
J. T. Sanford.....		748,705 82
Steamer "Henry Ames" and others.....		5,099 05
Steamer "Jewess" and others.....		606 60
W. W. Stockard.....		140 00
N. Snyder and others.....		120 00
Steamer "Shamrock".....		4,318 10
Steamer "Suwanee".....		15,812 50
H. H. Symmes.....		600 00
Ship "Planter".....		7,854 00
A. C. Smith, (deceased).....		175 00
W. T. S. Killen.....		225 00
G. M. Stroup.....		16 00
The United States on account of prize steamer.....		23,000 00
H. Thompson.....		6,888 53
J. Thompson.....		125 00
H. B. Tull		25 00
E. S. Thompson.....		645 26
L. Thomas.....		1 80
J. S. Tidball.....		16 93
J. I. Thorp.....		330 00
L. Turwater.....		150 00
A. W. Thompson.....		56 13
W. M. Tulley.....		1,540 47
Turnstall & Holmes		9,167 05
D. Thomas.....		34 00
E. A. Underwood.....		1,650 00
Union Pacific Railroad Company.....		41,913 79
Vermont and Massachusetts Railroad Company.....		67 38
Vermont Central Railroad Company		824 69
Washington Turnpike Company		938 18
A. G. Wells.....		10,818 00
Western Massachusetts Railroad Company.....		530 47
J. D. West.....		5,410 00
W. O. West.....		285 00
W. Williams.....		169 80
D. M. Williams.....		1,253 95
D. White and others		165 00
A. C. Wolfolk		600 00
M. Will and others.....		19 90
J. Wells & Sons.....		10,585 00
A. H. Wilder.....		5,852 00
R. C. White.....		100 00
J. S. Whitney and others		1,507 69
G. Williams.....		5 60
J. R. Wilson and others.....		150 00
E. S. Williams		310 15
J. Young		500 00
		21,031,885 95

From which deduct the following repayments:

By D. H. Barnes, assistant quartermaster.....	\$661 05
A. G. Burr, assistant quartermaster	2,454 39
J. R. Bogle, assistant quartermaster	78,743 47
F. J. Crilley, assistant quartermaster.....	28,610 80
W. H. D. Cochran, assistant quartermaster	307 63
G. W. Ford, assistant quartermaster.....	45,177 74
C. L. Gorton, assistant quartermaster	34 00
J. R. Gilmore, assistant quartermaster	106 50
S. F. Gibson, assistant quartermaster.....	36,539 42
J. R. Hollowbuck, assistant quartermaster.....	103 55
J. S. Hall, assistant quartermaster.....	249 57
C. Hay, assistant quartermaster.....	164,238 32
W. S. How, assistant quartermaster.....	318 50
D. Messenger, assistant quartermaster.....	14,792 65
A. L. Nesmith, assistant quartermaster.....	3,118 23

Carried forward..... 375,455 82 21,031,885 95

RECEIPTS AND EXPENDITURES.

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1866-'67.

MILITARY ESTABLISHMENT.

By J. Power, assistant quartermaster.....	Brought forward.....	\$375,455 82	\$21,031,885 95
C. H. Rockwell, assistant quartermaster.....		30,101 33	
J. E. Remington, assistant quartermaster.....		22 00	
J. D. Treadway, assistant quartermaster.....		36,747 98	
A. B. Vandyke, assistant quartermaster.....		35 37	
T. J. C. Amory, acting assistant quartermaster.....		1,248 89	
A. Abeytea, acting assistant quartermaster.....		1,602 04	
G. Y. Bradley, acting assistant quartermaster.....		438 79	
C. A. Krause, acting assistant quartermaster.....		282 36	
W. H. Mickle, acting assistant quartermaster.....		1,725 00	
J. Noyes, jr., acting assistant quartermaster.....		276 61	
D. B. Russell, acting assistant quartermaster.....		2,521 40	
P. R. Skinner, acting assistant quartermaster.....		251 25	
F. H. White, acting assistant quartermaster.....		108 86	
A. Gibbs, general.....		605 00	
G. L. Hartsuff, general.....		145 00	
G. B. Cadwallader, lieutenant colonel.....		86 39	
W. B. Farrall, (deceased,) captain.....		165 00	
J. Hazard, captain.....		125 00	
J. E. Lewis, captain.....		104 75	
W. M. Lewis, captain.....		1,200 07	
J. Mahler, captain.....		8,152 73	
J. J. Palmer, captain.....		95,547 05	
H. B. Brewster, lieutenant.....		44 50	
A. Erdman, lieutenant.....		92 50	
W. H. Eckels, lieutenant.....		80 00	
J. A. Goldthwait, lieutenant.....		662 54	
J. G. Haley, lieutenant.....		3,527 57	
G. W. Pearson, lieutenant.....		459 39	
F. Smith, lieutenant.....		568 80	
J. P. Shallcross, lieutenant.....		118 00	
E. Ware, lieutenant.....		46 55	
C. A. Allegood and others.....		4 00	
H. B. Blood.....		41,545 12	
G. T. Browning and others.....		838 81	
G. H. Crossman and others.....		6,765 25	
A. Campbell.....		5,000 00	
A. Edwards.....		1,075 18	
H. J. Farnsworth and others.....		235,347 82	
J. H. Gilman and others.....		2,673 26	
E. B. Grimes and others.....		6,800 37	
C. H. Hoyt and others.....		670 50	
J. P. Low and others.....		69,232 69	
M. J. Ludington and others.....		296,723 78	
J. M. Moore and others.....		93,362 30	
H. Page and others.....		271,843 72	
D. G. Thomas and others.....		2,156 46	
C. H. Tompkins and others.....		16,907 33	
J. Thompson and others.....		184,061 84	
G. Thorn and others.....		332 00	
J. L. Tieman.....		543 45	
J. B. Wheeler.....		2,100 00	
T. G. Whytal and others.....		2,715 00	
		3,811 98	
			1,807,124 33
			19,224,761 62

Transportation of officers and their baggage:

To R. Allen, Assistant Quartermaster General.....	\$25,000 00
E. B. Babbett, Deputy Quartermaster General.....	33,000 00
G. H. Crossman, Assistant Quartermaster General.....	20,500 00
J. L. Donaldson, Assistant Quartermaster General.....	21,000 00
L. C. Easton, Deputy Quartermaster General.....	16,800 00
R. Ingalls, Assistant Quartermaster General.....	8,700 00
F. Myers, Assistant Quartermaster General.....	360 60
T. Swords, Assistant Quartermaster General.....	17,950 00
S. Van Vleit, Deputy Quartermaster General.....	19,600 00
A. P. Blunt, chief quartermaster.....	7,350 00
J. D. Bingham, chief quartermaster.....	6,000 00
E. B. Carling, chief quartermaster.....	1,800 00
H. M. Enos, chief quartermaster.....	9,750 00
C. H. Hoyt, chief quartermaster.....	3,000 00
S. B. Holabird, chief quartermaster.....	1,600 00
M. J. Ludington, chief quartermaster.....	13,735 00
William Myers, chief quartermaster.....	18,700 00
D. Messenger, chief quartermaster.....	240 65
C. G. Sawtelle, chief quartermaster.....	54,525 00
R. O. Tyler, chief quartermaster.....	9,830 00
R. E. Clarey, quartermaster.....	724 05
R. Matthews, quartermaster.....	159 65
H. C. Ransom, quartermaster.....	500 00
A. G. Burr, assistant quartermaster.....	790 46

Carried forward..... 291,615 41

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$291, 615 41
To J. R. Boyle, assistant quartermaster.....		11, 082 78
J. J. Bowen, assistant quartermaster.....		23 00
H. S. Chamberlain, assistant quartermaster.....		139 38
J. G. Chandler, assistant quartermaster.....		9, 800 00
J. Dunlap, assistant quartermaster.....		890 00
W. H. Forbes, assistant quartermaster.....		79 73
P. Heistand, assistant quartermaster.....		1, 809 54
T. B. Hunt, assistant quartermaster.....		4, 500 00
A. S. Kimball, assistant quartermaster.....		8, 843 00
J. W. McKim, assistant quartermaster.....		850 00
J. C. Remington, assistant quartermaster.....		111 90
G. A. Shellabarger, assistant quartermaster.....		64 55
R. Saxton, assistant quartermaster.....		10, 100 00
J. D. Stubbs, assistant quartermaster.....		1, 950 00
J. W. Sculley, assistant quartermaster.....		1, 000 00
J. H. Tighe, assistant quartermaster.....		53 70
J. G. Viall, assistant quartermaster.....		19 56
G. W. Wells, assistant quartermaster.....		21 34
T. J. C. Amory, acting assistant quartermaster.....		40 00
G. Y. Bradley, acting assistant quartermaster.....		44 46
W. P. Martin, acting assistant quartermaster.....		7 50
J. K. Rankin, acting assistant quartermaster.....		14 20
E. Scull, commissary of subsistence.....		13 80
B. F. Butler, late general.....		611 28
G. L. Hartsuff, late general.....		69 70
R. H. Milroy, general.....		44 20
T. K. Smith, general.....		120 00
G. W. Whitaker, general.....		21 72
C. V. Kusserow, lieutenant colonel.....		16 36
J. B. Smith, lieutenant colonel.....		189 59
W. Thompson, lieutenant colonel.....		45 37
G. W. De Costa, major.....		54 75
J. S. Jennings, late major.....		7 24
A. T. Lee, major.....		35 49
G. A. J. Overton, major.....		51 36
W. H. Powell, major.....		3 92
W. D. E. Andrews, captain.....		41 00
E. D. Boyd, captain.....		37 00
T. C. J. Bailey, captain.....		50 99
D. J. Craigg, captain.....		10 43
A. H. Comstock, captain.....		46 93
A. Dusenberry, captain.....		57 85
C. F. Eichacker, captain.....		65 50
J. M. Goodloe, captain.....		250 70
J. S. McClintock, captain.....		81 25
J. Mahler, captain.....		2, 497 55
E. Otis, captain.....		12 05
G. B. Overton, captain.....		4 03
J. Power, captain.....		64 13
J. J. Palmer, captain.....		3 50
H. C. Wood, captain.....		67 45
C. B. Blanchard, lieutenant.....		19 26
F. Bruner, lieutenant.....		17 10
B. F. Bell, lieutenant.....		21 55
L. R. Hedrick, lieutenant.....		23 37
W. L. Haskell, lieutenant.....		92 75
G. W. Hill, lieutenant.....		49 25
J. G. Haley, lieutenant.....		85 20
H. W. Jackson, late lieutenant.....		69 45
J. C. Lockwood, late lieutenant.....		56 83
M. Stone, lieutenant.....		150 10
O. M. Smith, lieutenant.....		43 09
A. W. Thompson, lieutenant.....		56 11
L. H. Woods, lieutenant.....		60 60
G. A. Washburn, lieutenant.....		8 00
C. C. Andrews, lieutenant.....		77 00
F. Adams.....		42 50
F. W. Alexander.....		10 66
E. J. Aldrich.....		65 55
P. F. Arnot.....		35 00
C. P. Brown.....		57 46
J. Bryan.....		21 15
T. Bayley.....		423 62
H. B. Blackman.....		135 93
C. Boonarth.....		22 80
J. S. Brewer.....		48 50
J. W. Brown.....		63 50
D. R. Cook.....		30 00
S. D. Coykendall.....		114 00
E. W. Charles.....		99 64
J. L. Chamberlain.....		34 77
J. W. Crawford.....		78 03

Carried forward.....

349, 744 89

RECEIPTS AND EXPENDITURES.

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1865-'67.

MILITARY ESTABLISHMENT.

To A. H. Comstock.....	Brought forward.....	\$349,744 88
A. B. Charpie.....		38 25
G. W. Chandler.....		1 25
O. M. Donnan.....		143 98
E. Donovan.....		13 75
J. R. Dunlap.....		195 00
O. A. De Lenn.....		66 58
L. H. Douglass.....		37 28
C. Everett.....		27 70
A. Erdman.....		29 98
W. S. Ely.....		62 53
J. H. Finfrock.....		37 85
J. Feilner, (deceased).....		612 00
B. Farley.....		93 47
W. H. Grafton.....		1 28
T. Greble.....		32 00
A. H. Guernsey.....		20
C. L. Gorton.....		56 88
C. C. Hawley.....		63 00
W. B. Holloway.....		270 00
J. E. Herbst.....		4 28
S. B. Henry.....		50 50
E. R. Havens.....		47 26
J. A. Jackson.....		32 00
W. M. Jones.....		2 57
C. J. Kelly.....		15 96
C. A. Leonard.....		150 32
E. C. Lovell.....		19 83
S. McKeown.....		34 48
E. P. Moring.....		3 59
S. H. Mannering and others.....		72 50
E. W. Mills.....		290 11
B. Mayer.....		47 71
R. Nichols.....		8 59
J. B. Nixon.....		18 01
G. T. Olmstead.....		17 57
J. H. Phinney.....		90 00
J. O. Pearce.....		82 50
Z. D. Ramsdell.....		53 01
A. L. Roszell.....		196 00
A. V. Richard.....		57
H. Root.....		219 50
J. A. Rozekrans.....		121 41
M. J. Russell.....		93 19
A. S. Rowley.....		35 57
H. P. Stearns.....		14 82
W. Smith.....		46 86
D. E. Stearns.....		46 86
J. W. Schenck, jr.....		102 00
C. B. Thomas.....		4 56
G. C. Tichener.....		125 10
G. M. Trowbridge.....		62 24
S. T. Woodhull.....		26 62
		36 43
		25 88

353,699 85

Which deduct from the following repayments:

By H. Biggs, quartermaster.....	\$100,635 44
J. L. Camee, assistant quartermaster.....	261 46
E. B. Bean, assistant quartermaster.....	151 70
R. Brinkerhoff, assistant quartermaster.....	31,209 64
E. M. Camp, assistant quartermaster.....	1,571 00
E. D. Chapman, quartermaster.....	199,900 05
C. Hay, quartermaster.....	4 14
L. Taliaferro, acting quartermaster.....	271 05
D. B. Corwin, lieutenant colonel.....	55 00
R. F. Morley, captain.....	20,443 00
J. C. Lewis, captain.....	500 00
W. H. Eckels, lieutenant.....	459 72
W. M. Graham.....	40
J. P. Low and others.....	24 54
C. S. McEntee.....	747 36

356,234 50

Excess of repayments.....

2,535 15

Purchase of horses for cavalry and artillery:

To R. Allen, Assistant Quartermaster General.....	\$226,821 00
E. B. Babbett, Assistant Quartermaster General.....	102,000 00
J. L. Donaldson, Assistant quartermaster General.....	75,000 00
S. Van Vleit, Deputy Quartermaster General.....	11,000 00
L. C. Eastern, chief quartermaster.....	237,034 90
C. H. Hoyt, chief quartermaster.....	26,162 50

Carried forward..... 678,018 40

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$678,018 40
To S. B. Holabird, chief quartermaster.....		620 00
W. Myers, chief quartermaster.....		175,370 00
D. H. Rucker, chief quartermaster.....		17,845 00
C. G. Sawtelle, chief quartermaster.....		559,220 00
J. A. Potter, quartermaster.....		183,407 00
A. G. Burr, assistant quartermaster.....		19,748 00
W. H. Forbes, assistant quartermaster.....		520 00
P. Heistand, assistant quartermaster.....		825 00
C. Hay, assistant quartermaster.....		117,941 15
J. S. Hall, assistant quartermaster.....		120 00
W. Jenkins, assistant quartermaster.....		789,299 21
A. Gibbs, general.....		145 00
J. Christopher, captain.....		58 65
R. Allison.....		150 00
J. Atkinson.....		245 00
T. Alexander.....		125 00
G. Atkins.....		165 00
B. Abbott.....		120 00
A. B. Alston.....		270 00
J. Ankrom.....		150 00
J. M. Abell.....		150 00
G. G. Aydelott.....		125 00
G. Alexander.....		140 00
F. H. Arnick.....		310 00
J. De Armand.....		365 00
J. Armstrong.....		240 00
H. V. Beeson.....		800 00
W. H. Bender.....		100 00
R. Bachman.....		140 00
E. Brown and others.....		660 00
R. E. Backus.....		140 00
A. Buell.....		125 00
J. Baldridge.....		100 00
E. W. Butts, (deceased).....		100 00
C. Broaderson.....		100 00
R. L. Brown and others.....		250 00
W. H. Bailey.....		150 00
O. L. Baldwin.....		155 00
J. W. Bean.....		135 00
H. Baxter.....		175 00
J. A. Bean.....		80 00
F. W. Brown.....		48 00
H. Bird and others.....		120 00
E. Bass, jr.....		100 00
J. Beatty.....		125 00
J. W. Babbitt.....		125 00
C. H. Barkley.....		155 00
W. Bittinger.....		125 00
W. S. Butler.....		110 00
M. Burton.....		125 00
C. S. Blake.....		400 00
J. Berry.....		260 00
J. W. Chenoweth.....		480 00
H. W. Chatfield, (deceased).....		175 00
P. Cunningham.....		465 00
R. Crane.....		165 00
E. E. Clark.....		140 00
B. Chambers, jr. & Co.....		165 00
F. M. Castille.....		165 00
E. Corselius.....		165 00
M. Culbertson.....		100 00
R. Cook.....		130 00
A. E. Coutillier.....		120 00
W. T. Chitwood.....		150 00
J. Covey.....		145 00
E. Cope.....		88 00
E. Campbell.....		1,200 00
J. Clark.....		290 00
T. Campbell.....		960 00
D. M. Claggett.....		140 00
E. S. Dickenson.....		120 00
W. H. H. Davis.....		115 00
H. T. Deaver.....		100 00
E. Daniel.....		150 00
J. S. Denny and others.....		300 00
J. S. Dearmond.....		360 00
A. H. Daniels, (deceased).....		105 00
D. H. Duncan.....		125 00
J. Duncan.....		115 00
G. Douglass.....		130 00
A. B. C. Dickinson.....		130 00
S. Durley.....		190 00
	Carried forward.....	2,557,578 41

RECEIPTS AND EXPENDITURES.

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1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward	\$2,557,578 41
To T. Davis		150 00
S. Engle		95 00
J. S. Elliott		200 00
M. S. Evans		90 00
J. Edmondson		125 00
T. G. Eaton		310 00
H. P. Eakin		175 00
H. S. Easey		140 00
J. T. Embree		105 00
H. Fletcher		115 00
J. D. Foster		155 00
J. E. Fleming and others		2,315 00
S. Fugate		100 00
J. N. Fry and others		1,050 00
S. Foulk		125 00
P. P. Fink		240 00
A. Funk and others		290 00
M. Foster and others		255 00
M. V. Ford		180 00
J. Ferguson		150 00
O. H. Gaither, (deceased)		121 00
H. Grasser and other		330 00
W. P. Gardner		125 00
E. T. Gentz		150 00
J. F. Gillum		300 00
J. Glenn		250 00
G. P. Goodwin, (deceased)		115 00
L. M. Greer		145 00
R. J. Gentry		125 00
W. P. Gant		120 00
E. B. Greaves and others		2,160 00
J. House		360 00
J. W. Hollis		525 00
G. Holt		100 00
D. Hunter		110 00
J. Hanes		80 00
Hemmingway & Stickney		140 00
E. Hawley		115 00
A. W. Heiss		60 00
G. Harmon		100 00
J. Hutster		240 00
F. S. Hord		80 00
E. Hite		130 00
F. Hardeman and others		1,500 00
J. Hawkins		225 00
J. D. Hawkins and others		254 00
W. B. Hanna		150 00
J. K. Hanna		150 00
W. L. Hathaway		125 00
J. Hamilton		90 00
W. F. Herrick		125 00
A. Henry and others		617 00
W. Jones		885 00
P. Johnson, (deceased)		100 00
A. H. Kraggs		1,360 00
F. Kimball		130 00
R. C. Kingsbury		140 00
G. W. Kniffen		175 00
Lucinda Key		150 00
W. Keeble and others		155 00
S. H. Keedy		260 00
Mrs. C. King		360 00
V. Knadler		100 00
A. Kidwiler		310 00
J. B. Knight		100 00
J. Leaper		300 00
W. M. Lemon		160 00
N. H. Lathrop		140 00
H. R. Lovell		165 00
S. Lefevre		140 00
G. Laing		140 00
G. G. Lonsberry		170 00
D. Lady		140 00
T. Loker		165 00
J. B. Longan		150 00
C. Lott		140 00
J. Leak		60 00
A. Lewis		210 00
J. R. Long		126 00
J. Miller		482 00
W. M. Garey		480 00
A. Moore		90 00

Carried forward..... 2,580,595 41

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2 580,595 41
To D. DeVicker.....		75 00
T. E. McNamara.....		165 00
W. McCoonac.....		140 00
W. A. Martin.....		890 00
B. Murphy.....		165 00
J. Maring.....		130 00
J. M. Martin.....		145 00
H. B. Magruder.....		140 00
J. Merritt.....		100 00
R. Morrow.....		125 00
R. H. McBride.....		165 00
A. Mahan.....		125 00
H. McBride.....		160 00
R. G. McCreary.....		115 00
W. G. Mills.....		75 00
E. W. McBride.....		220 00
N. L. Maxey.....		500 00
W. Moore.....		140 00
M. H. Mays.....		500 00
J. McNamara.....		100 00
J. E. Mason.....		145 00
S. Nutt.....		100 00
J. Nunnemaker.....		80 00
A. J. Nicholson and others.....		280 00
J. Newman, (deceased).....		220 00
E. Neece.....		150 00
C. S. Noyes and others.....		250 00
S. Nance.....		125 00
J. W. Parsons.....		140 00
W. Pollard.....		140 00
C. B. Phipps and others.....		305 00
T. M. Page.....		235 00
Elizabeth Palmer.....		120 00
L. D. Pearsons.....		450 00
E. Patchell.....		220 00
Mrs. M. Powell.....		130 00
J. V. Pemberton.....		150 00
D. Pipes.....		150 00
J. A. Pratt.....		100 00
J. Phillips.....		600 00
J. Patton.....		300 00
J. Pfuger.....		75 00
R. Patterson.....		150 00
D. Perry.....		100 00
T. W. Patton.....		100 00
S. Parker.....		135 00
J. C. Parry.....		1,067 50
V. Phelps.....		85 00
J. T. Patton.....		300 00
C. J. Phillips.....		165 00
B. Phillips.....		400 00
J. Ritter.....		160 00
H. W. Rice and others.....		1,220 00
J. H. Robinson.....		270 00
W. W. Rice.....		165 00
J. T. Rohrer.....		155 00
J. Rann.....		150 00
J. Ransom.....		125 00
G. A. Reynolds & Co.....		135 00
F. Rabe.....		145 00
J. T. Russell.....		165 00
W. F. Robertson.....		100 00
V. Strader.....		105 00
E. Simerly and others.....		1,875 00
H. Swind.....		145 00
D. W. Saunders.....		100 00
H. Seaman.....		115 00
W. R. Sterling.....		170 00
R. Solan and others.....		470 00
Mrs. D. Sullivan.....		165 00
E. A. Smith.....		17,774 86
J. H. M. Smith.....		135 00
M. H. Swope.....		120 00
H. Strubling.....		240 00
H. Snider.....		270 00
C. Shulthess.....		150 00
F. Sparks.....		750 00
J. Satterfield.....		225 00
W. Samuels and others.....		259 00
W. S. Smith.....		135 00
J. Stabler.....		300 00
J. B. Sasser.....		140 00

Carried forward.....

2,618,171 77

RECEIPTS AND EXPENDITURES.

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1868-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2, 618, 171 77
To M. F. Saunders.....		140 00
J. P. Salla and others.....		120 00
D. Talbot and others.....		1,540 00
J. Frayer.....		140 00
G. Thompson.....		305 00
C. Townsend.....		280 00
T. Teabor.....		165 00
D. W. Throckmorton ..		310 00
G. M. Trobaugh.....		105 00
S. Tucker and others.....		365 00
H. Thompson.....		140 00
P. Thompson.....		200 00
J. Trostle.....		100 00
E. A. Underwood.....		600 00
A. J. Unger.....		290 00
W. Van Warter.....		255 00
C. Van Bibber, jr.....		195 00
E. Van Pelt and others.....		266 00
J. Weidman.....		160 00
T. Winn.....		140 00
J. W. Williams.....		140 00
W. A. Wilmer.....		125 00
M. H. Winans.....		140 00
J. C. Wilson.....		115 00
H. B. Wood.....		260 00
William H. Welsh.....		150 00
P. S. Woodward.....		115 00
J. T. Worthington.....		143 00
J. E. Williamson.....		125 00
W. Witheron, (deceased) ..		155 00
W. Weir.....		100 00
J. Waltman.....		290 00
J. T. Wells.....		110 00
C. F. Wendt.....		250 00
J. R. Wilson and others.....		140 00
R. H. Walton.....		100 00
R. White.....		100 00
S. Young.....		223 00
J. Young.....		120 00

2,626,888 77

From which deduct the following repayments:

By D. D. Tompkins, Assistant Quartermaster General.....	\$106,382 38
H. Biggs, quartermaster.....	130,521 02
E. B. Brown, assistant quartermaster	6,627 00
R. Brinkerhoff, assistant quartermaster	39,622 31
H. C. Chamberlain, assistant quartermaster	12,795 20
E. D. Chapman, assistant quartermaster.....	340,000 00
J. Dunlap, assistant quartermaster.....	31,246 25
G. W. Ford, assistant quartermaster.....	350 89
J. E. Remington, assistant quartermaster	2,992 50
G. W. Wells, assistant quartermaster	452 00
P. Doremus, acting quartermaster.....	196 00
J. G. Viall, acting quartermaster.....	3,697 50
H. Page, colonel.....	300 00
W. A. Roebling, lieutenant.....	518 90
C. A. Alligood and others	3,678 33
G. T. Browning and others	225 00
H. J. Farnsworth and others.....	434 00
E. B. Grimes and others.....	1,971 00
C. H. Hart and others	14,600 00
M. J. Ludington and others	325 10
J. M. Moore and others.....	12,044 00
D. G. Thomas and others	150 00
G. Thorn and others.....	160 00
C. H. Tompkins and others.....	2,925 00
J. B. Wheeler and others	11,818 00
T. G. Whytal and others.....	1,831 15

725,863 41

1,901,025 36

Clothing, camp and garrison equipage:

To R. Allen, Assistant Quartermaster General.....	\$11,000 00
J. H. Crossman, Assistant Quartermaster General.....	114,373 88
D. H. Vinton, Deputy Quartermaster General.....	149,091 19
E. B. Babbitt, chief quartermaster.....	407,600 00
A. P. Blunt.....	2,000 00
H. Biggs, quartermaster	197,240 14
P. Heistand, quartermaster.....	17,604 26
S. W. Scott, quartermaster.....	40 00
J. Dunlap, assistant quartermaster.....	59,504 23

Carried forward..... 958,453 70

1866'-67,

MILITARY ESTABLISHMENT.

	Brought forward.....	\$958,453 70
To J. H. Dickson, assistant quartermaster.....		1,000,000 00
G. W. Wells, assistant quartermaster.....		3 26
A. S. Nesmith, assistant quartermaster.....		7 94
T. J. C. Amory, acting assistant quartermaster		237 50
S. Freedley, acting assistant quartermaster.....		16 75
A. O. Mack, major.....		1,507 78
J. T. Sprague, major.....		13 18
E. G. Marshall, captain.....		6 76
R. F. Morley, captain.....		135 00
W. R. Pease, captain.....		58 40
A. Erdman, lieutenant.....		31 26
J. G. Huley, lieutenant.....		64 66
J. H. Atwater & Co.....		236 20
C. W. Brengle.....		335 00
A. Campbell.....		306 30
J. Cromley.....		21 00
A. Davidson.....		6,383 32
Haas & Moore.....		94 50
A. Jacobs & Co.....		975 00
Lewis, Boardman & Wharton.....		9,825 00
E. D. Lazelle.....		1,248 00
Military Asylum United States Army.....		144 22
W. E. Morton and others.....		9 00
Rowland & Shackelford.....		88 00
P. P. Shaw.....		626 25
F. Wechie.....		924 00
		1,981,861 08

From which deduct the following repayments:

By D. D. Tompkins, Assistant Quartermaster General.....	\$258,680 59	
J. Justice, quartermaster.....	623 83	
J. Matthews, quartermaster.....	185 08	
J. L. Camee, assistant quartermaster.....	194 55	
E. B. Bean, assistant quartermaster.....	145 69	
R. Brinkerhoff, assistant quartermaster.....	162,317 27	
A. G. Burr, assistant quartermaster.....	49 08	
J. K. Boyle, assistant quartermaster.....	291 35	
J. J. Bowen, assistant quartermaster.....	615 69	
H. S. Chamberlain, assistant quartermaster.....	7,820 14	
J. R. Gilmore, assistant quartermaster.....	11 05	
W. S. Howe, assistant quartermaster.....	232 50	
R. S. Lacey, assistant quartermaster.....	10 00	
C. S. McEntee, assistant quartermaster.....	4,042 80	
D. Messenger, assistant quartermaster.....	499 59	
J. Power, assistant quartermaster.....	4,399 18	
J. E. Remington, assistant quartermaster.....	1,841 12	
G. A. Shallenberger, assistant quartermaster.....	278 35	
J. H. Tighe, assistant quartermaster.....	29,894 89	
T. W. Ward, assistant quartermaster.....	1,810 77	
A. Abeyta, acting assistant quartermaster.....	41 55	
G. Y. Bradley, acting assistant quartermaster.....	212 20	
E. H. Benton, acting assistant quartermaster.....	463 80	
A. Boreo, acting assistant quartermaster.....	30 00	
S. H. Casady, acting assistant quartermaster.....	9 75	
L. Haymond, acting assistant quartermaster.....	16 82	
W. P. Haines, acting assistant quartermaster.....	51 47	
C. G. Harger, acting assistant quartermaster.....	215 03	
H. Hamilton, acting assistant quartermaster.....	127 99	
A. H. Ingraham, acting assistant quartermaster.....	123 84	
R. King, acting assistant quartermaster.....	504 26	
P. J. Smalley, acting assistant quartermaster.....	177 04	
E. S. Sinks, acting assistant quartermaster.....	50 85	
J. G. Viall, acting assistant quartermaster.....	124 50	
C. G. Wetherbee, acting assistant quartermaster.....	31 65	
W. H. Tubbs, commissary of subsistence.....	27 00	
H. S. Gatzman, assistant paymaster.....	20 43	
G. B. Dandy, general.....	196 26	
H. C. Hodges, lieutenant colonel.....	96 14	
J. W. McClung, lieutenant colonel.....	274 00	
C. J. Hunt, captain.....	14 15	
J. S. Hall, captain.....	195 39	
J. T. Hoyt, captain.....	16,105 69	
J. Thompson, captain.....	21 95	
G. E. Wood, captain.....	18 20	
B. R. West, captain.....	2 92	
E. W. Bausman, lieutenant.....	33 64	
M. R. Bowen, lieutenant.....	18 67	
R. W. Cross, lieutenant.....	108 14	
E. F. Curtis, lieutenant.....	44 77	
W. H. Eckels, lieutenant.....	34 81	
J. A. Fisher, lieutenant.....	5 00	
	593,341 33	
		1,981,861 08

Carried forward.....

RECEIPTS AND EXPENDITURES.

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1866-'67.

MILITARY ESTABLISHMENT.

Brought forward.....		\$593,341 33	\$1,981,861 08
By J. Goring, lieutenant.....		58 45	
H. Haupt, lieutenant.....		86 50	
J. B. Henry, lieutenant.....		57 00	
G. S. Hanson, lieutenant.....		211 76	
S. K. Hall, lieutenant.....		7 31	
C. B. Johnson, lieutenant.....		89 69	
J. B. Krepps, lieutenant.....		48 02	
J. Larson, lieutenant.....		30 70	
J. C. Merrill, lieutenant.....		17 79	
W. P. Martin, lieutenant.....		156 29	
H. Neideckin, jr., lieutenant.....		570 00	
L. G. Nelson, lieutenant.....		421 90	
F. J. Ryan, lieutenant.....		99 86	
H. P. W. Sehrt, lieutenant.....		89 76	
J. H. Shaw, lieutenant.....		31 87	
E. Ware.....		38 62	
W. M. Weber, lieutenant.....		139 65	
William L. Wood, lieutenant.....		6 18	
C. A. Allegood and others.....		121 18	
G. T. Browning and others.....		663 24	
G. H. Crossman and others.....		32 40	
F. J. Critley and others.....		4,928 17	
H. J. Farnsworth and others.....		1,238 55	
E. B. Gaines and others.....		95 00	
A. H. Goodloe and others.....		2,430 76	
C. J. Hart and others.....		19 36	
M. J. Ludington.....		139,659 44	
J. P. Low and others.....		3,122 08	
J. M. Moore and others.....		109,302 03	
H. Page and others.....		124 44	
G. F. Preston, (deceased).....		7 35	
D. H. Thomas and others.....		75,283 08	
C. H. Tompkins and others.....		83,835 62	
G. Thorn and others.....		2,239 77	
J. B. Wheeler and others.....		24,324 75	
G. H. Weeks and others.....		77 16	
T. G. Whytal and others.....		4,534 72	
W. L. Wood and others.....		74 75	
			951,916 03
			1,029,895 05
Heating and cooking stoves:			
To H. Biggs, quartermaster.....		\$1,157 95	
P. Heistand, quartermaster.....		1,386 70	
J. Matthews, quartermaster.....		10 30	
R. Brinkerhoff, assistant quartermaster.....		2,718 87	
A. G. Burr, assistant quartermaster.....		72 00	
J. J. Bowen, assistant quartermaster.....		71 23	
E. D. Chapman, assistant quartermaster.....		12 00	
J. Dunlap, assistant quartermaster.....		1,726 60	
D. Messenger, assistant quartermaster.....		54 80	
A. S. Nesmith, assistant quartermaster.....		27 00	
J. H. Tighe, assistant quartermaster.....		16 00	
G. W. Wells, assistant quartermaster.....		2 50	
T. S. Bridges, acting assistant quartermaster.....		15 00	
R. King, acting assistant quartermaster.....		391 85	
J. R. Roberts, acting assistant quartermaster.....		77 00	
H. J. Brooke, commissary of subsistence.....		23 31	
G. L. Hartsuff, general.....		81 65	
L. H. Wood, lieutenant.....		59 35	
D. G. Blair.....		724 91	
W. Cheever & Co.....		14 00	
E. G. W. Hall.....		412 00	
W. H. McConnell.....		49 62	
J. D. Schall and others.....		111 87	
J. Wild.....		118 62	
W. Williams.....		1 10	
From which deduct the following repayment:		9,336 23	
By B. E. H. Benton, acting assistant quartermaster.....		29 25	
			9,306 98
Telegraph for military purposes:			
To T. T. Eckert, general.....		\$7,250 00	
A. Stager.....		6,000 00	
J. Potts, disbursing clerk.....		9,298 79	
From which deduct the following repayments:		22,548 79	
By A. Stager, general.....	\$9,737 00		
J. R. Gilmore, captain.....	981 55		
			10,718 55
			11,830 24

1866-'67.

MILITARY ESTABLISHMENT.

Keeping, transporting, and supplying prisoners of war:

To P. Heistand, quartermaster.....	\$3,176 31
R. Brinkerhoff, assistant quartermaster.....	10 00
J. Dunlap, assistant quartermaster.....	24 15
J. J. Craven, surgeon.....	1,420 87
J. V. Z. Blaney, surgeon.....	100 00
C. McCormick, surgeon.....	100 00
C. Sutherland, lieutenant colonel.....	2,000 00
J. Curtis, captain.....	2 63
S. Dana, captain.....	3 00
J. Mahler, captain.....	1,034 10
J. J. Palmer, captain.....	6 00
L. J. Wood, lieutenant.....	54 35
Internal revenue fund.....	2 50
A. W. Smith.....	68 45
	8,002 36

Which deduct from the following repayments:

By H. Biggs, quartermaster.....	\$163,768 00
E. D. Chapman, assistant quartermaster.....	60,000 00
C. B. White, major.....	17,517 62
M. J. Ludington and others.....	1,363 45
Sundry persons.....	7,543 20
	250,192 17
Excess of repayments.....	
	242,189 81

Gunboats on Western rivers:

To R. Brinkerhoff, assistant quartermaster.....	\$540 00
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Protection from fires of stores and hospitals at Washington:

To D. H. Rucker, chief quartermaster.....	\$7,000 00
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Fire-proof buildings near Schuylkill arsenal, Pennsylvania:

To G. H. Crossman, Assistant Quartermaster General.....	\$23,000 00
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National cemeteries:

To T. Sword, Assistant Quartermaster General.....	\$244,356 11
J. D. Bingham, chief quartermaster.....	20,000 00
M. J. Ludington, chief quartermaster.....	1,400 00
R. O. Tyler, chief quartermaster.....	14,000 00
L. H. Pierce, assistant quartermaster.....	24,227 00
J. D. Stubbs, assistant quartermaster.....	10,000 00
J. W. Scully, assistant quartermaster.....	35,905 00
	349,888 11

Deficiencies from Indian hostilities in incidental expenses of the Quartermaster's Department:

To J. L. Donaldson, Assistant Quartermaster General.....	\$2,861 62
S. B. Holland, Deputy Assistant Quartermaster General.....	41,821 85
	44,683 47

Deficiencies from Indian hostilities in barracks and quarters:

To J. L. Donaldson, Assistant Quartermaster General.....	\$32,294 30
W. Myers, chief quartermaster.....	146,592 70
	178,887 00

Deficiencies from Indian hostilities in transportation of the Army:

To J. L. Donaldson, Assistant Quartermaster General.....	\$50,000 00
L. C. Easton, Deputy Quartermaster General.....	210,840 00
S. B. Holland, Deputy Quartermaster General.....	7,871 20
W. Myers, chief quartermaster.....	94,762 80
	363,464 00

Mexican hostilities:

To T. McDonald.....	\$42 00
T. McShaddon.....	8 71
R. A. Pierce.....	30 50
C. Pritchard.....	89 00
A. Robinson.....	15 00
	185 21

1866-'67.

MILITARY ESTABLISHMENT.

Arsenals :

To H. A. Brigham, military storekeeper.....	\$36,000 00
T. M. Deane.....	1,000 00
E. P. Jones, military storekeeper.....	57,400 00
A. S. Morgan, military storekeeper.....	284 52
W. H. Rexford, military storekeeper.....	559 18
E. N. Stebbins, military storekeeper.....	10,902 57
W. Y. Wiley, military storekeeper.....	142,000 00
F. Whyte, military storekeeper.....	88,500 00
F. D. Callender, general.....	40,000 00
T. G. Baylor, colonel.....	1,900 00
R. A. Wainwright, colonel.....	10,000 00
J. McNutt, lieutenant colonel.....	1,229 76
J. A. Kress, major.....	200,000 00
G. T. Balch, captain.....	683 18
C. Bryant, lieutenant.....	10,000 00
N. Grant.....	1,100 00
Internal revenue fund.....	1,073 93

611,633 14

From which deduct the following repayments :

By J. H. Hogan, captain.....	\$829 65
L. S. Ballett, lieutenant.....	1,500 00
C. A. Foster and others.....	1,464 24
J. R. Smith and others.....	639 91
Sundry persons.....	661 60
D. J. Young.....	1,312 80

6,408 20

605,224 94

Arsenal at Columbus, Ohio :

To E. P. Jones, military storekeeper.....	\$74 19
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Arsenal at Fort Monroe, Virginia :

To T. G. Baylor, colonel.....	\$0 77
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Kennebec arsenal, at Augusta, Maine :

To B. H. Gilbreath, military storekeeper.....	\$1,265 00
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Arsenal at Fort Leavenworth :

To J. McNutt, lieutenant colonel.....	\$3 12
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Arsenal at Rock Island, Illinois :

To J. A. Kress, major	\$40,000 00
D. B. Sears.....	147,694 57
D. Sears	1,117 97
	188,712 54

Watervleit arsenal :

To H. A. Brigham, military storekeeper.....	\$30,000 00
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Magazine for storing gunpowder, (act July 13, 1866 :)

To F. D. Callender, general	\$45,000 99
Internal revenue fund.....	392 17
	45,392 17

Manufacture of arms at national armories :

To E. Ingersoll, military storekeeper.....	\$679,000 00
Internal revenue fund	1,580 44
	680,580 44

Springfield armory :

To E. Ingersoll, military storekeeper.....	\$25,000 00
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Repairs and improvements of the Harper's Ferry armory :

To G. W. Dugan	\$70 50
G. W. Casbaugh	46 51
H. Haddinott	67 32
J. C. Storm.....	53 00

237 33

1866-'67.

MILITARY ESTABLISHMENT.

Arming and equipping the militia:

To H. A. Brigham, military storekeeper.....	\$3,000 00
T. M. Deane, military storekeeper.....	37 30
A. S. M. Morgan, military storekeeper.....	1,883 27
F. Whyte, military storekeeper.....	14 00
G. W. Thornton, general.....	35 42
T. G. Baylor, colonel.....	201 80
	4,671 79

Armament of fortifications:

To T. M. Deane, military storekeeper.....	\$37,708 09
F. Whyte, military storekeeper.....	6,301 27
F. G. Baylor, colonel.....	24,549 00
T. J. Shunk, captain.....	102 30
Internal revenue fund.....	11 00
	68,671 66

Which deduct from the following repayments:

By H. A. Brigham, military storekeeper.....	\$86,040 15
A. S. M. Morgan, military storekeeper.....	403 47
E. N. Stebbins.....	11,632 04
W. F. Buchanan, and others.....	42,832 19
	140,972 85
Excess of repayments.....	
	72,301 19

Ordinance service:

To J. S. Abeel, military storekeeper.....	\$800 00
H. A. Brigham, military storekeeper.....	87,000 00
T. M. Deane, military storekeeper.....	25,000 00
E. D. Ellsworth, military storekeeper.....	540 00
B. H. Gilbreath, military storekeeper.....	6,200 00
E. P. Jones, military storekeeper.....	7,000 00
A. S. M. Morgan, military storekeeper.....	47,630 33
W. H. Rexford, military storekeeper.....	1,955 00
W. R. Shoemaker, military storekeeper.....	13,100 00
E. N. Stebbins, military storekeeper.....	4,355 67
W. Y. Wiley, military storekeeper.....	6,100 00
F. Whyte, military storekeeper.....	91,800 00
F. D. Callender, general.....	57,200 00
D. J. Young, military storekeeper.....	1,115 00
F. G. Baylor, colonel.....	22,000 00
S. Crispin, colonel.....	27,000 00
R. A. Wainwright, colonel.....	73,000 00
D. W. Flagler, lieutenant colonel.....	16,833 38
W. W. Harris, lieutenant colonel.....	16,240 00
J. McNutt, lieutenant colonel.....	12,000 00
A. Mordacai, lieutenant colonel.....	1,073 00
A. R. Buffington, major.....	16,000 00
J. R. Edie, major.....	1,000 00
J. A. Kress, major.....	51,700 00
F. H. Parker.....	14,045 00
J. Arnold, captain.....	8,500 00
L. S. Babbitt, captain.....	4,500 00
C. Comly, captain.....	897 00
W. A. Marye, captain.....	24,000 00
D. S. Pride, captain.....	962 80
G. D. Ramsey, jr., captain.....	22,500 00
M. Schaff, captain.....	16,000 00
F. J. Shunk, captain.....	41,219 87
J. W. Todd, captain.....	1,000 00
E. F. Townsend, captain.....	56 95
C. Bryant, lieutenant.....	34,500 00
E. F. Everett, lieutenant.....	577 40
A. M. Lee, lieutenant.....	1 50
W. W. Mitchell, lieutenant.....	711 96
J. C. Post, lieutenant.....	6 00
T. J. Spencer, lieutenant.....	91 50
G. W. Smith, lieutenant.....	170 25
H. Warren, lieutenant.....	101 42
F. D. Witt, lieutenant.....	81 20
N. Grant.....	4,900 00
Internal revenue fund.....	1,897 57
C. J. Lamberton.....	1,250 00
W. A. Thornton, (deceased).....	156 38
	764,769 18

From which deduct the following repayments:

By F. White, military storekeeper.....	\$802,50
W. A. Thornton, general, (deceased).....	10 02
R. A. Wainwright, colonel.....	20,000 00

Carried forward 20,812 52 764,769 18

1866-'67.

MILITARY ESTABLISHMENT.

Brought forward.....		\$20,812 52	\$764,769 18
By G. J. Balch, captain.....		780 08	
G. J. Clark, captain.....		656 84	
J. H. Hogan, captain.....		1,725 47	
W. H. Harris, captain.....		169 69	
L. S. Babbitt, lieutenant.....		39,675 67	
S. W. Phillips, lieutenant.....		181 82	
W. F. Buchanan and others.....		750 00	
S. Crispin and others.....		792 96	
G. R. Giddings and others.....		22 22	
D. M. Lee, and others.....		100,181 38	
G. F. Preston, (deceased).....		40 00	
G. D. Ramsey, jr., and others.....		95 70	
R. S. Satterlee and others.....		15,570 66	
Sundry persons.....		53,601 71	
J. R. Smith.....		21,487 46	
J. W. Williams and others.....		49,685 54	
D. J. Young.....		3,326 68	
			309,556 40
			455,212 78
Purchase of gunpowder and lead:			
To F. M. Deane, military storekeeper...			\$38 50
F. Whyte, military storekeeper.....			356 35
S. G. Cabell.....			990 60
Fitch, Van Vechten & Co.....			12,170 25
J. Goldmark.....			133,835 75
Oriental Powder Company.....			300 00
G. Steere.....			2,413 50
			150,104 95
From which deduct the following repayments:			
By E. N. Stebbins, military storekeeper.....	\$4,856 70		
W. A. Thornton, general, (deceased).....	850 85		
			5,707 55
			144,397 40
Purchase of arms for volunteers and regulars:			
To J. Crispin, colonel.....			\$16,881 01
W. H. Harris, captain.....			1,387 35
T. Edson, lieutenant.....			10,364 67
			28,632 93
Which deduct from the following repayments:			
By H. A. Brigham, military storekeeper.....	\$130,344 70		
A. S. M. Morgan, military storekeeper.....	151 79		
E. N. Stebbins, military storekeeper.....	7,769 62		
F. J. Shunk, captain.....	10,777 11		
E. F. Townsend, captain.....	6,673 00		
			155,716 22
Excess of repayments.....			127,083 29
Ordnance, ordnance stores, and supplies, including horse equipments:			
To H. A. Brigham, military storekeeper.....			\$322,384 85
F. M. Deane, military storekeeper.....			436,200 00
B. H. Gilbreath, military storekeeper.....			7,110 00
E. Ingersoll, military storekeeper.....			245,000 00
E. P. Jones, military storekeeper.....			52,800 00
A. S. M. Morgan, military storekeeper.....			10,000 00
W. H. Rexford, military storekeeper.....			523 00
E. N. Stebbins, military storekeeper.....			9,064 02
W. R. Shoemaker, military storekeeper.....			4,200 00
F. Whyte, military storekeeper.....			144,200 00
W. Y. Wiley, military storekeeper.....			6,100 00
J. C. Merrill, regimental quartermaster.....			17 79
S. S. Brown, assistant quartermaster.....			85 45
J. R. Hollowbuck, assistant quartermaster.....			25 30
C. L. West, assistant quartermaster.....			137 37
J. C. Rutan, acting assistant quartermaster.....			1 95
P. Pendleton, paymaster.....			209 40
T. W. Yard, paymaster.....			34 11
F. D. Callender, general.....			142,800 00
T. G. Baylor, colonel.....			184,000 00
S. Crispin, colonel.....			10,000 00
W. A. Thornton, colonel.....			813 73
R. A. Wainwright.....			16,000 00
D. W. Flagler, lieutenant colonel.....			500 00
W. H. Harris, lieutenant colonel.....			55,000 00
Carried forward.....			1,651,206 97

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,651,206 97
To J. McNutt, lieutenant colonel.....		12,500 00
A. Mordecai, lieutenant colonel.....		345 00
A. R. Buffinton, major.....		10,000 00
J. R. Edie, major.....		1,000 00
R. M. Hill, major.....		700 00
J. A. Kress, major.....		100,000 00
F. H. Parker, major.....		32,625 00
J. Arnold, captain.....		3,500 00
G. T. Balch, captain.....		96 90
G. J. Clark, captain.....		650 84
J. Dunlop, captain.....		12,680 00
J. H. Hogan, captain.....		2,555 12
W. A. Marye, captain.....		24,000 00
G. D. Ramsey, jr., captain.....		105,500 00
M. Schaff, captain.....		14,000 00
E. F. Townsend, captain.....		6,616 45
L. S. Babbitt, lieutenant.....		44,175 67
E. J. Blount, lieutenant.....		2 88
C. Bryant, lieutenant.....		11,000 00
G. J. Butler, lieutenant.....		500 00
J. W. Phillips, lieutenant.....		181 82
J. A. Winebrner, lieutenant.....		400 00
C. Alger & Co.....		122,432 15
C. Arick.....		117 90
H. Ames.....		300 00
Bennington Powder Company.....		1,235 84
Cooper, Hewett & Co.....		11,706 23
Colt's Patent Fire-arms Company.....		551 31
Dickson & Zane.....		5,780 80
S. & J. M. Flanagan.....		6,450 30
M. Greenwood.....		4,613 55
C. Knapp.....		398,924 00
G. H. Kingsbury, (deceased).....		25 00
J. McAllister.....		2,540 00
R. P. Parrott.....		116,433 37
Phoenix Iron Company.....		69,860 72
E. Remington & Sons.....		543 65
S. J. Reeves.....		6,738 00
Seyfert, McManus & Co.....		153,596 85
Sharp's Rifle Manufacturing Company.....		465 00
Spencer Repeating Rifle Company.....		1,995 53
J. Turner & Sons.....		1,006 30
Tabott, Jones & Co.....		10,876 60
D. J. Young.....		4,639 48
Internal revenue fund.....		4,690 25
		2,956,301 83

From which deduct the following repayments:

By B. W. Brice, Paymaster General.....	\$9,414 81
A. S. M. Morgan, military storekeeper.....	2,737 86
T. G. Baylor, colonel.....	21,535 18
R. A. Wainright, colonel.....	8,000 00
T. Edson, captain.....	10,364 57
W. H. Harris, captain.....	1,217 66
D. S. Pride, captain.....	962 80
T. J. Shunk, captain.....	30,545 06
E. F. Everett, lieutenant.....	577 40
A. M. Lee, lieutenant.....	1 50
W. W. Mitchell, lieutenant.....	711 96
J. C. Post, lieutenant.....	6 00
T. J. Spencer, lieutenant.....	91 50
G. W. Smith, lieutenant.....	170 25
G. F. Towle, lieutenant.....	9,557 35
H. Warren, lieutenant.....	101 42
T. D. Witt, lieutenant.....	81 20
W. F. Buchanan and others.....	17,617 57
S. Crispin and others.....	5,421 56
C. A. Foster and others.....	85 50
J. H. Knight and others.....	7,916 44
D. M. Lee and others.....	18,371 46
B. Malone and others.....	2,100 00
C. C. Pomeroy and others.....	34,891 95
F. H. Parker and others.....	277 70
G. D. Ramsey and others.....	2-6 75
Sundry persons.....	15,926 87
E. Shaler.....	35 04
R. S. Satterlee and others.....	6,433 52
J. E. Smith and others.....	28,875 42
J. W. Williams and others.....	13,721 04
	248,067 94
	2,708,237 54

1866-'67.

MILITARY ESTABLISHMENT.

Payment for horses, &c., lost in the military service of the United States:

To C. A. Adams.....	\$197 78
L. W. Armstrong.....	149 78
N. Alirez.....	47 50
S. M. Archer.....	177 06
J. P. Arthur.....	80 00
L. D. Atherton.....	145 00
G. S. Acker.....	200 00
G. F. Arrow.....	150 00
J. Ard.....	89 75
C. F. Anderson.....	327 78
Alton and St. Louis Packet Company.....	26,301 19
H. B. Artman, (deceased).....	120 00
H. Appel.....	177 04
B. Amann.....	151 03
G. W. Andrews.....	200 00
A. J. Alden.....	100 03
L. Allison.....	75 00
J. A. Adams.....	75 00
C. W. Assmussen.....	175 00
J. T. Aytown.....	177 06
T. A. Apperson.....	100 00
G. W. Alexander.....	200 00
J. T. Axline.....	75 00
F. Arnold.....	161 37
C. Ager.....	110 71
B. Austen.....	200 00
C. W. Allen.....	122 78
J. Apodaca.....	65 00
B. Armijo.....	27 50
J. F. Andrews.....	180 00
F. T. Bennett.....	200 00
M. Butieres.....	57 50
H. Baxter.....	200 00
J. B. Hays.....	147 06
Y. Butieres.....	60 00
J. A. Burdett.....	100 00
B. Buffinton.....	142 00
T. A. Brown.....	197 78
A. Bernal.....	75 00
I. G. Borney.....	197 78
D. Buwrier.....	60 00
F. E. Bassett.....	143 18
J. C. Becht.....	200 00
J. R. Boone.....	170 00
J. Belger.....	200 00
L. G. Benedict.....	225 03
C. W. Bartow.....	150 03
J. W. Bell.....	150 00
H. H. Belfield.....	299 78
A. Balsoer.....	93 18
J. W. Bunne.....	145 00
C. C. Bruton.....	197 78
B. H. Bostwick.....	160 00
H. Bemstead.....	100 00
G. H. Barry.....	290 00
T. H. Barnfield.....	128 18
H. Broekinger, (deceased).....	100 68
G. Bernhard.....	142 78
J. J. Baker.....	150 00
A. Barnitz.....	200 00
M. Buckley.....	103 00
A. Bigelow.....	100 00
J. Bird.....	134 60
J. Biggs.....	160 03
J. Belger.....	200 00
W. Blewett.....	200 00
W. F. Bragg.....	350 00
J. F. Baker and others.....	21,186 10
P. F. Brady.....	500 00
D. R. Brice.....	27 18
J. H. Babb.....	182 78
H. C. C. Botefuler.....	80 00
T. Bailey.....	165 78
J. C. Bradley.....	97 18
J. Bell.....	115 00
C. Beyer.....	99 81
B. C. Berry.....	143 18
M. J. Byrne.....	200 00
W. H. Barnes.....	125 00
J. W. Bice.....	200 00
G. R. Blackwood.....	60 00
G. F. Bicknell.....	200 00

Carried forward.....

59,730 73

1860-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$50,730 73
To W. S. Bryant.....		153 18
F. M. Blackman.....		75 00
W. H. Black, (deceased).....		187 78
J. Bricker.....		125 00
H. Benefield.....		133 18
W. Beth.....		125 00
J. Herry.....		87 88
G. W. Balloch.....		175 00
W. Bockwitz.....		153 59
A. H. Bailey.....		75 00
J. C. Beeler.....		200 00
J. C. Barthalow.....		132 78
J. Blake.....		175 00
J. D. Borden.....		123 43
H. C. Bushing.....		140 35
R. D. Babcock.....		177 78
E. N. Bates.....		125 00
J. W. Berks.....		200 00
S. C. Barker.....		200 00
A. Boomer.....		200 00
E. M. Barnes.....		110 00
W. Boyle.....		165 00
F. G. Bracht.....		200 00
D. S. Benson.....		133 18
T. L. Cramer.....		200 00
H. H. Chipman.....		200 00
M. C. Cowdry.....		200 00
G. G. Curtis.....		200 00
H. Capron.....		600 00
F. Chares.....		42 50
C. P. Crainer.....		397 78
A. Cooper.....		130 00
N. Crockett.....		200 00
J. R. Channell.....		345 70
J. A. Carter.....		175 03
C. Curry.....		139 60
D. Cox, (deceased).....		155 83
J. H. Cruthers, (deceased).....		140 00
B. F. Conner.....		200 00
C. T. Cammack.....		160 83
C. D. Campbell.....		147 78
J. Cornibe and others.....		61,808 87
Cassett & Schler.....		12,300 00
W. S. Cooper.....		200 00
A. R. Christie.....		60 00
J. Crouch.....		90 00
W. K. Campbell.....		130 03
F. A. Cavendish.....		175 00
J. Coffield.....		150 00
J. M. Comley.....		200 00
C. T. Cheek.....		34 00
T. H. Craig.....		180 00
A. Cochran.....		142 06
D. Y. Conkel.....		75 00
W. Craig.....		150 00
J. Calhoun.....		174 43
M. F. Clark.....		173 78
J. M. Chase.....		117 78
J. Cowans, (deceased).....		145 18
R. F. Cahill.....		3,000 00
J. D. Cotton.....		200 00
C. Cook.....		100 00
D. R. Carr.....		145 83
R. Coulter.....		348 18
J. A. Clark.....		200 00
T. E. Deyman.....		165 00
E. Dunham.....		122 78
T. A. Davis.....		195 00
G. Drake.....		165 00
J. Donovan.....		136 25
J. N. Daggett.....		140 00
J. Dalzell.....		75 00
H. M. Day.....		200 00
A. W. Duggan.....		200 00
J. H. Dewees.....		200 00
J. L. Decker.....		200 00
W. Deshon.....		140 00
C. T. Dumont.....		3,500 00
S. S. Davis and others.....		12,000 00
S. Denson.....		133 18
F. S. Dodge.....		200 00
H. C. Dean.....		200 00

Carried forward.....

165,212 25

1866-'67.

MILITARY ESTABLISHMENT.

To J. A. Davis.....	Brought forward.....	\$165,212 26
G. W. Davis.....		400 00
R. Dixon.....		23 18
J. Doharty.....		95 00
R. Davis.....		200 00
P. J. Downing.....		131 18
J. C. Dunlap.....		185 03
A. P. Dalrymple.....		145 00
J. J. Dobbins.....		185 00
J. W. Donnelly.....		151 33
C. O'Donnell.....		200 00
L. R. Dibble.....		149 43
H. H. Dillard.....		129 00
J. Daley.....		120 00
C. B. Dyer.....		150 00
S. E. Douglass.....		200 00
F. Davis.....		25 00
H. E. Dickerson.....		120 00
T. Dougherty.....		200 00
J. O. Esquibel.....		125 00
T. Estrade.....		60 00
G. W. Emerick.....		57 50
J. S. Edwards.....		192 78
A. Ewing.....		137 78
C. Eske.....		165 78
G. Ernst.....		102 78
L. S. Eisenhower.....		130 00
D. R. Evans.....		125 00
W. H. Ellis.....		75 00
H. C. Elliott.....		147 93
J. Ely.....		175 00
G. C. Eckert.....		200 00
F. Fugar.....		150 00
H. C. Fletcher.....		175 00
J. Fitzgerald.....		140 00
R. H. Flemming.....		150 00
W. G. Ferris.....		127 03
H. A. Fredrick.....		123 00
S. D. Franklin.....		100 00
J. D. Flurer.....		200 00
C. A. Freile.....		167 78
J. H. Ford.....		183 03
A. B. Frailey, (deceased).....		200 00
J. Fry.....		60 00
D. E. Favo.....		135 00
R. J. Frost.....		75 00
M. Funn.....		175 00
J. D. Garcia.....		153 10
M. Gonzales.....		95 00
P. Getz.....		67 50
H. F. Gott.....		128 08
J. Gandy, (deceased).....		100 00
L. C. Green.....		124 50
B. R. Green.....		200 00
R. Gouse, (deceased).....		125 50
D. Gotman, jr.....		138 18
J. E. Gillingwaters.....		161 60
J. E. Greer.....		122 06
G. W. Graham.....		142 18
C. Grober.....		1,500 00
J. H. Gilmore.....		450 00
D. E. Golden.....		115 00
J. W. Grose.....		200 00
J. W. Gill.....		31 43
M. W. Gridley.....		179 00
S. Graham.....		122 78
C. E. Goldsborough.....		100 00
W. E. Gibson and others.....		150 00
W. Grant.....		27,826 11
S. M. Greenwood.....		125 00
S. N. Gibson.....		122 60
M. Gourley.....		100 00
M. Godby.....		95 00
G. F. Granger.....		125 00
J. W. Garrett.....		400 00
J. Garbe.....		80 00
C. E. Greble.....		125 00
J. Graham.....		150 00
H. Gilbreath.....		142 20
H. Gichau.....		252 72
J. Gornley.....		180 00
J. J. Hinds.....		1,200 00
		784 60

Carried forward

207,982 94

1866-'67.

MILITARY ESTABLISHMENT.

		Brought forward.....	\$207,982 94
To F. Hendricks.....		200 00	
D. W. Hawes.....		177 08	
E. D. Higley.....		100 00	
J. G. Hanower.....		400 00	
G. F. Haas.....		100 00	
J. R. Herrara.....		67 06	
E. H. Higbey.....		151 85	
M. B. Houghton.....		185 00	
L. H. Henkill.....		200 00	
R. B. Hoek.....		174 93	
T. W. Hyde.....		185 00	
D. C. Hastings.....		150 00	
E. E. Husted.....		162 66	
J. W. Holland.....		128 39	
L. F. Hathaway.....		400 00	
B. Hutchings.....		173 18	
H. C. Hall.....		161 60	
R. W. Hanford.....		100 00	
E. S. Holloway.....		400 02	
T. Hennessy.....		344 81	
H. H. Hartsock.....		145 00	
J. Humphreys.....		139 68	
C. H. Hunting.....		120 00	
N. Hayward.....		280 71	
E. S. Horton.....		197 43	
P. Hesb.....		149 38	
A. Hodling.....		97 46	
B. W. Huntington.....		2,750 00	
J. Henety and others.....		2,765 56	
W. Harper, jr.....		400 00	
S. E. Holzman.....		116 00	
S. B. Holabird.....		200 00	
C. C. Huntley.....		175 03	
T. J. Henderson.....		150 00	
J. W. Harris.....		400 00	
N. P. Hell.....		100 00	
W. W. Haymond.....		435 00	
C. C. Hiatt.....		125 03	
D. C. Hastings.....		150 00	
J. W. Howe.....		125 00	
N. B. Holcomb.....		200 00	
S. Hill.....		32 40	
H. R. Harmon.....		200 00	
J. S. Hall.....		152 03	
J. Hudson.....		200 00	
J. R. Hardwick.....		60 00	
J. A. Haskell.....		89 00	
G. W. Hill.....		176 53	
W. C. Holt.....		200 00	
G. W. Hewett.....		172 78	
H. B. Herrick.....		175 00	
A. Hunt.....		100 00	
W. H. Henline.....		190 00	
W. Harmon.....		139 93	
C. C. Hays.....		176 79	
J. Hess.....		85 00	
J. J. Hanna.....		130 00	
P. L. Hogeboom.....		200 00	
J. G. Hess.....		65 10	
O. O. Howard.....		300 00	
E. Holmes.....		75 00	
S. M. Hoover.....		600 00	
C. B. Haven.....		120 00	
P. H. Heton.....		75 00	
W. E. Hobson.....		200 00	
J. M. Hooker.....		256 46	
G. Hartley.....		130 00	
M. Haman.....		35 00	
W. T. Hobetzell.....		168 18	
H. N. Howland.....		326 28	
G. J. Hill.....		142 78	
H. A. Hunter.....		155 83	
J. Isaminger.....		72 78	
W. Jones.....		145 00	
H. John.....		175 00	
W. H. Jocelyn.....		147 78	
G. C. Jenkins.....		400 00	
C. W. Jones.....		200 00	
A. Jones.....		400 00	
R. Johnson.....		400 00	
W. O. Johnson.....		133 88	
N. T. Jackson.....		158 68	
S. H. Julian.....		124 43	

Carried forward.....

228,643 18

1865-'67.

MILITARY ESTABLISHMENT.

		Brought forward.....	\$228, 643 18
To C. Kleirz.....			150 00
H. B. Knolton.....			160 00
W. A. Knox.....			125 00
P. Kuhn.....			124 81
T. J. Kinney.....			200 00
M. J. Kelly.....			200 00
A. Kirchman.....			150 00
J. W. Kincaid.....			155 00.
J. Kohler.....			600 00
J. S. Kloppenning.....			192 06
W. D. Ketterman.....			172 78
J. S. Kline.....			130 00
J. Kiser.....			125 00
M. W. King.....			100 00
S. W. Kiernan.....			105 00
J. J. Kellow.....			120 00
J. Kilpatrick.....			100 00
W. Knodell.....			80 00
L. T. Karnes.....			134 00
J. W. Kearns.....			139 00
C. Koopman.....			156 85
W. M. Kirby.....			350 00
H. B. Kelly.....			180 00
O. Kaatz.....			199 85
J. Kinly.....			170 00
W. A. Lord.....			585 00
S. M. Langworth.....			158 28
H. Lecher.....			136 03
J. R. Labato.....			71 00
J. Lucero.....			60 00
R. Long.....			200 00
C. Larriva.....			91 50
J. H. Lathrop.....			22 78
G. T. Lumberg.....			200 00
S. J. Lockwood.....			165 00
J. Ludi.....			40 00
D. R. Lock.....			151 18
W. L. Lanham.....			115 00
J. L. Lambert.....			199 60
D. B. Lewis.....			400 00
W. Love.....			100 00
P. Long.....			150 00
R. F. Findley.....			150 00
B. Lefever.....			200 00
W. C. Lindsey.....			125 00
R. C. M. Lovell.....		40,	242 22
G. H. Lanning.....			131 68
C. Lewis.....			192 78
C. P. Larkin.....			200 00
H. Long.....			135 00
J. M. Lloyd.....			150 03
E. Lankford.....			95 68
A. Luther.....			120 00
O. A. Lawson.....			400 00
H. G. Lott.....			148 60
B. L. Leavett.....			110 00
J. M. Lamb.....			80 00
W. London.....			125 00
F. M. Lasiter.....			85 00
P. Lahodie.....			235 93
D. Murphy.....			200 00
N. H. Meldrum.....			200 00
T. Maxwell.....			393 03
C. M. Mayberry.....			200 00
R. M. Moore.....			170 00
B. R. Meador.....			120 83
P. McElvina.....			124 18
D. Martinez.....			105 00
J. M. McGill.....			200 00
S. C. Means.....			340 00
C. A. Morton.....			200 00
S. N. McNair.....			324 86
M. S. & W. G. Mephan.....		1,	172 39
A. R. McMahon.....			182 10
L. Mohr.....			80 00
G. G. Morrison.....			110 00
A. J. Mowry.....			130 00
J. Montgomery.....			100 00
W. H. Mills.....			153 18
J. M. McCartee.....			200 00
L. Myers.....			100 00
J. H. Midmer and others.....			2, 260 32
		Carried forward.....	285, 840 71

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$285,840 71
To D. J. Martin.....		173 43
Murray & Nephew.....		25,276 31
C. H. Murray.....		120 00
G. W. McConkey and others.....		325 00
H. B. Milks.....		147 78
J. O. Martin.....		180 00
W. H. Musser.....		125 00
M. Miller.....		80 00
S. T. Maupin.....		80 00
G. Monteith.....		130 00
J. M. Moore.....		140 00
J. N. McCurdy and others.....		18,500 00
P. McGowan.....		75 00
H. Moore.....		127 08
G. B. Magnire.....		200 00
T. B. Moore.....		265 78
L. A. McConkey.....		125 18
J. B. Murdock.....		175 00
H. Murke.....		101 93
J. Meuner.....		174 60
D. W. Magee.....		300 00
J. H. Myers.....		74 50
S. McFarland.....		200 00
S. N. Marshall and others.....		2,000 00
G. W. Martin.....		147 98
P. Y. Moss.....		177 18
S. H. Moore.....		150 00
J. M. Myers.....		120 25
W. A. Murray.....		150 00
C. Maxfield.....		162 78
J. T. Newman.....		200 00
Navesink Steamboat Company.....		44,099 88
J. S. Norton.....		200 00
F. C. Nichols.....		200 00
J. M. Nolen.....		132 93
A. C. Northup.....		182 40
E. H. Neal.....		150 00
P. Noland.....		115 00
J. F. Owings.....		200 00
C. F. Orin.....		140 24
C. G. Otis.....		374 41
P. Ortega.....		60 00
J. Ortega.....		47 50
A. Offutt.....		110 00
J. A. Owen.....		177 03
R. Osborn.....		547 00
F. D. Pringle.....		100 00
F. G. Porter.....		177 03
C. H. Pearson.....		166 78
J. S. Platner.....		200 00
H. C. Phinicie.....		200 00
E. Prickett.....		110 00
H. C. Peck.....		197 78
J. Pikarsky.....		132 78
B. F. Pryor.....		114 18
J. D. Propes.....		105 83
S. C. Plummer.....		150 00
L. Powless.....		115 00
W. H. Park.....		125 00
A. S. Pell.....		200 00
J. Peter-on.....		162 20
T. Perkins.....		377 40
Powhatan Steamboat Company.....		15,000 00
J. W. Phillips.....		175 03
V. Phelps.....		200 00
F. Phisterer.....		144 00
J. D. L. Parks.....		109 18
A. Pheister.....		26 28
B. S. Proffett.....		100 00
J. R. Palmer.....		150 00
J. W. Penny.....		100 00
J. C. Power.....		173 78
B. F. Pratt.....		150 00
W. P. Peterman.....		100 00
V. Peyton.....		164 78
R. F. Patterson.....		135 00
J. Predmore.....		200 00
H. F. Pugh.....		200 00
M. L. Pierce.....		149 15
C. H. Parker.....		114 78
F. A. Pool.....		40 10
B. Quintana.....		40 00

Carried forward.....

400,868 30

1896-'97.

MILITARY ESTABLISHMENT.

To G. H. Radetzki.....	Brought forward.....	\$400,868 30
H. P. Rugg.....		400 00
B. Romero.....		100 00
L. Reeves.....		42 50
S. H. Richardson.....		150 00
C. Rivera.....		135 00
W. P. Robeson.....		55 00
J. M. Rusk.....		200 00
J. L. Rivers.....		330 00
W. Reynolds.....		205 00
J. M. Remick.....		200 00
J. H. Russell.....		151 00
J. H. Ronalds.....		15,193 59
R. F. Rowe.....		200 00
J. R. Robbins.....		200 00
A. Rodgers.....		1,395 00
W. P. Robb.....		200 00
B. D. Russem.....		152 50
J. Russell.....		88 00
Ira Rickabaugh.....		125 00
H. T. Richardson.....		75 33
W. Ray.....		139 78
C. E. Royce.....		150 00
J. A. Ritter.....		200 00
W. H. H. Rathburn.....		179 60
S. W. Raplee.....		117 06
W. F. Rosser.....		175 00
D. Romero.....		107 93
J. E. Reinmuller.....		27 50
W. F. Robinson.....		397 78
T. A. Reding.....		200 00
J. H. Raymond.....		125 00
W. Raphael.....		130 63
F. Schlanderer.....		200 00
S. W. Simpson.....		175 03
E. Schwartz.....		156 43
W. Swayne.....		200 00
J. Y. Sanchez.....		130 00
E. M. Slough.....		32 50
A. M. Smith.....		160 00
W. H. Stiles.....		417 78
W. L. Sanderson.....		125 00
E. P. Sheldon.....		150 00
S. Sprowl.....		125 00
J. O. Skinner.....		176 46
J. Snyder.....		149 78
F. O. Sawyer.....		175 03
J. M. Smiley.....		175 00
A. Stoker.....		100 00
J. A. Souders.....		100 00
E. J. Sharp.....		302 78
G. G. Stearns.....		172 78
L. Schreiner.....		100 00
P. C. Smith.....		198 85
H. E. Symmes.....		179 60
G. H. Sturdevant.....		125 00
G. R. Swallow.....		129 00
D. Shay.....		175 03
J. M. Sawyer.....		140 03
T. W. Sweeney.....		150 00
J. R. Shuter and others.....		380 00
G. A. Sherman.....		2,128 90
S. W. Scott.....		70 00
D. P. Sculley.....		167 78
J. Shangler.....		200 00
D. E. Sickles.....		145 78
J. C. Smith.....		400 00
J. Stickel.....		150 00
W. A. Snyder.....		174 21
J. M. Santmyer.....		147 78
G. Sherman.....		150 00
W. A. Summerwell.....		127 25
G. W. Scrackengart.....		67 50
B. C. Smith.....		138 00
B. F. Sheetz.....		156 43
J. Sullivan.....		150 00
F. Strong.....		120 00
J. B. Self.....		275 00
J. H. Stevenson.....		150 00
S. A. Sabin.....		182 78
A. W. Scott.....		200 00
J. F. Scantling.....		125 00
		100 00

Carried forward..... 432,743 99

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$432,743 99
To L. B. Sykes.....		80 00
C. H. Springer.....		200 00
F. Sawyer.....		172 78
J. M. Seeds.....		110 00
G. Stone.....		200 00
D. Shanneyhan.....		112 02
A. L. Sellook.....		150 00
J. Sparks.....		88 25
H. A. Sharp.....		134 85
W. L. Sprague.....		153 08
W. W. Sibert.....		135 00
A. Smith.....		200 00
W. Stuhlman.....		100 00
J. H. Schnebley.....		150 00
A. Stewart.....		156 74
J. Sewers.....		163 18
D. A. Swigert.....		170 03
P. Schlick.....		150 00
T. W. Scudder.....		150 00
H. B. Scott.....		200 00
J. Spoke.....		125 09
H. B. Todd.....		199 78
J. Turner.....		65 09
A. Turpin.....		124 80
T. H. Todd.....		125 00
F. Toffalla.....		87 50
N. C. Thomas.....		150 00
J. A. Taylor.....		125 00
A. G. Twigg.....		187 78
M. Thomas.....		88 00
J. Thomas.....		131 23
M. S. Towne.....		130 00
W. Thompson.....		120 00
M. Trainor.....		200 00
J. B. Tope.....		150 00
S. S. Trowbridge.....		6 85
P. Thomas.....		160 00
J. G. Trimble.....		180 09
J. Trabor.....		150 00
N. C. Thomas.....		175 00
G. C. Tichenor.....		178 00
E. Trainor.....		183 00
J. N. Tucker.....		122 78
J. B. C. Turman.....		105 28
J. Trainor.....		199 00
C. M. Turner.....		115 00
J. Thomas.....		160 00
J. Uriosto.....		67 50
J. W. Underhill.....		70 00
M. Valdes.....		50 50
J. Vincent.....		85 00
J. Valdez.....		60 00
S. S. Vrooman.....		172 78
J. V. H. Victor.....		95 00
A. Von Puchelstein.....		200 00
C. Vaughan.....		200 00
P. Varble.....		25,900 00
W. Vail.....		77 50
J. H. Warren.....		164 50
J. Willie.....		158 18
E. D. W. C. Wing.....		100 00
J. M. Wishard.....		175 03
S. L. Williams.....		100 00
J. Wright.....		178 08
J. W. Woodward.....		195 55
A. N. Weir.....		200 00
W. C. Wilson.....		200 00
A. Waterhouse.....		200 00
A. Walker.....		127 46
J. M. Williams.....		150 00
W. H. Ward.....		140 00
A. H. Wilcoxson.....		200 00
G. E. Winants and others.....		7,468 67
C. Warren.....		199 48
F. Wood, (deceased).....		107 06
H. B. Whiton.....		200 00
J. Welch.....		62 83
J. Weddle.....		150 00
E. L. Walrath.....		150 00
C. R. Wever.....		28 28
S. K. Wray.....		172 78
J. L. Wooden.....		110 00

Carried forward.....

477,340 94

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MILITARY ESTABLISHMENT.

		Brought forward.....	\$477,340 04
To	W. J. Weddle.....		167 03
	D. H. Waterbury.....		100 00
	E. W. Wills.....		100 18
	S. Warriner.....		173 06
	E. F. Winslow.....		122 78
	E. B. Walkup.....		110 00
	F. S. Welch.....		120 00
	J. T. Woods.....		150 00
	R. Wesley.....		125 00
	W. Winans.....		146 85
	W. N. Wells.....		120 00
	J. W. Williams.....		37 00
	G. Woods.....		119 75
	C. White.....		93 18
	B. Waibel.....		40 00
	T. A. Wakefield.....		125 00
	C. O. Wright.....		80 00
	A. Willets.....		134 38
	M. Weidler.....		200 00
	J. Weisner.....		100 00
	B. P. Wells.....		200 00
	D. T. Watson.....		100 00
	B. F. Winger.....		163 00
	R. Winingham.....		145 08
	G. B. Yager.....		171 43
	W. J. Yoakman.....		120 00
	F. Zarracher.....		200 00
	C. Zebold.....		114 03
			<u>480,917 79</u>
Fort Gorges, Maine:			
To	G. Thom, general.....		\$71,000 00
From which deduct the following repayment:			
By	G. Thom and others.....		970 25
			<u>70,029 75</u>
Fort Popham, Maine:			
To	G. Weitzel, general.....		\$46,000 00
	S. L. Casey, colonel.....		8,200 00
			<u>54,200 00</u>
Fort Knox, Penobscot river, Maine:			
To	G. Weitzel, general.....		\$41,785 00
	T. L. Casey, colonel.....		8,800 00
			<u>50,585 00</u>
Fort Preble, Portland harbor, Maine:			
To	B. S. Alexander, general.....		\$26,300 00
	T. L. Casey, colonel.....		22,500 00
	G. Thom, colonel.....		35,500 00
			<u>84,300 00</u>
From which deduct the following repayment:			
By	G. Thom and others.....		970 25
			<u>83,329 75</u>
Fort Scammel, Portland harbor, Maine:			
To	B. S. Alexander, general.....		\$18,000 00
	T. L. Casey, colonel.....		33,600 00
	G. Thom, colonel.....		5,000 00
			<u>56,600 00</u>
From which deduct the following repayment:			
By	G. Thom and others.....		970 25
			<u>55,629 75</u>
Fort Constitution, Portsmouth harbor, New Hampshire:			
To	Z. B. Tower, general.....		\$10,000 00
	J. N. Macomb, colonel.....		16,000 00
			<u>26,000 00</u>
From which deduct the following repayments:			
By	J. N. Macomb, colonel.....	\$43 60	
	J. P. Low and others.....	47 06	
			<u>90 66</u>
			<u>25,909 34</u>

1866-'67.

MILITARY ESTABLISHMENT.

Fort McClary, Portsmouth harbor, New Hampshire :

To J. G. Foster, general.....	\$5,000 00
Z. B. Tower, general.....	53,000 00
	58,000 00
From which deduct the following repayments :	
By J. M. Moore and others.....	\$5. 50
C. H. Tompkins and others.....	250 00
	255 50

255 50

57,744 50

Fortifications in New Bedford harbor, Massachusetts :

To J. A. Smith, major.....	\$38,000 00
G. H. Mendall, lieutenant colonel.....	43,000 00
	81,000 00

Fort Warren, Boston harbor :

To C. E. Blunt, lieutenant colonel.....	\$24,500 00
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From which deduct the following repayment :

By C. H. Tompkins and others.....	79 05
	24,420 95

Fort Winthrop, Boston harbor, Massachusetts :

To H. W. Benham, colonel.....	\$21,000 00
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From which deduct the following repayment :

By C. H. Tompkins and others.....	93 81
	20,906 19

Fort Adams, Newport harbor, Rhode Island :

To D. C. Houston, lieutenant colonel.....	\$25,000 00
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From which deduct the following repayments :

By D. C. Houston, captain.....	\$10,284 15
S. M. Mansfield, captain.....	6,000 36
J. P. Low and others.....	200 00
	16,484 51
	8,515 49

Temporary works in Narragansett Bay, Rhode Island :

To D. C. Houston, colonel.....	\$16,000 00
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Fort Hale, New Haven, Connecticut :

To D. C. Houston, colonel.....	\$10,000 00
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From which deduct the following repayment :

By J. M. Moore and others.....	822 20
	9,177 80

Additional batteries at Fort Hamilton, New York :

To J. Newton, general.....	\$8,000 00
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Fort Montgomery, Lake Champlain, New York :

To C. B. Reese, general.....	\$45,500 00
C. E. Blunt, colonel.....	4,500 00
	50,000 00

From which deduct the following repayments :

By J. P. Low and others.....	\$273 00
M. J. Ludington and others.....	309 00
C. H. Tompkins and others.....	4 00
	586 00
	49,414 00

Fort Richmond, Staten Island, New York :

To J. G. Barnard, general.....	\$10,000 00
Q. A. Gilmore, general.....	10,000 00
	20,000 00

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

asemate battery, Staten Island, New York :

To Q. A. Gilmore, general.....	\$5,650 00
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ort Schuyler, East River, New York :

To H. L. Abbott, general.....	\$40,000 00
F. Harwood, lieutenant colonel.....	2,000 00
	<u>42,000 00</u>

ort on site of Fort Tompkins, Staten Island :

To J. G. Barnard, general.....	\$50,040 00
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ort at Willett's Point, East River, New York :

To J. C. Duane, general.....	\$60,000 00
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repairs of forts, &c., in New York harbor :

To N. Bowen, colonel.....	\$20,000 00
F. E. Prime, lieutenant colonel.....	5,000 00
	<u>25,000 00</u>

ort Niagara, New York :

To J. E. Tardy, captain.....	\$2,000 00
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ort Ontario, Oswego, New York :

To C. B. Reese, general.....	\$3,000 00
C. E. Blunt, major.....	31,100 00
	<u>34,100 00</u>

From which deduct the following repayments :

By M. J. Ludington and others.....	\$3,000 00	
C. H. Tompkins and others.....	95 00	
	<u>3,095 00</u>	
		<u>31,005 00</u>

ortifications at Sandy Hook, New Jersey :

To J. Newton, general.....	\$71,000 00
F. E. Prime, colonel.....	20,000 00
	<u>91,000 00</u>

ort Mifflin, near Philadelphia, Pennsylvania :

To C. S. Stewart, lieutenant colonel.....	\$16,900 00
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From which deduct the following repayments :

By M. J. Ludington and others.....	\$25 90	
C. H. Tompkins and others.....	122 50	
	<u>148 40</u>	
		<u>16,751 60</u>

ort Delaware, Delaware Bay :

To C. S. Stewart, lieutenant colonel.....	\$34,600 00
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From which deduct the following repayment :

By J. M. Moore and others.....	12 75	
	<u>34,587 25</u>	

ort Carroll, Baltimore harbor, Maryland :

To W. P. Craighill, major.....	\$5,000 00
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From which deduct the following repayment :

By C. H. Tompkins and others.....	2 99	
	<u>4,997 01</u>	

ort Monroe, Hampton Roads, Virginia :

To H. Brewster, colonel.....	\$7,000 00
C. S. Stewart, lieutenant colonel.....	8,295 23
	<u>15,295 23</u>

From which deduct the following repayment :

By H. Brewerton, colonel.....	231 55	
	<u>15,063 68</u>	

1866'-67.

MILITARY ESTABLISHMENT.

Fort Wool, Hampton Roads, Virginia:

To H. Brewerton, colonel.....	\$66,500 00
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From which deduct the following repayments:

By M. J. Ludington and others.....	\$78 20
J. M. Moore and others.....	208 78

286 98

66,213 02

Fort Sumter, Charleston harbor, South Carolina:

To G. W. Cullum, colonel.....	\$0 11
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Which deduct from the following repayment:

By J. G. Foster, captain.....	726 00
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Excess of repayment.....	725 89
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Fort Clinch, Cumberland Sound, Florida:

To J. W. Barlow, lieutenant colonel.....	\$55,500 00
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Fort Jefferson, Tortugas, Florida:

To W. McFarland, captain.....	\$40,000 00
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From which deduct the following repayment:

By C. H. Tompkins and others.....	8,751 60
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31,248 40

Fort Taylor, Key West, Florida:

To N. Bowen, colonel.....	\$25,000 00
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W. McFarland, major.....	130,000 00
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E. B. Hunt, captain.....	91 91
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H. M. Weedan.....	101 78
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155,193 69

Fortifications on Ship Island, Mississippi:

To M. D. McAlester, lieutenant colonel.....	\$10,000 00
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From which deduct the following repayment:

By M. J. Ludington and others.....	18 72
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9,981 28

Fort Wayne, near Detroit, Michigan:

To T. J. Cram, general.....	\$15,000 00
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Fort at Alcatraz Island, San Francisco Bay, California:

To N. Bowen, colonel.....	\$4,351 02
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G. H. Mendall, lieutenant colonel.....	10,000 00
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G. H. Elliott, captain.....	80,000 00
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94,351 02

Fort at Fort Point, San Francisco, California:

To N. Bowen, colonel.....	\$104 42
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R. E. DeRussy, colonel.....	288 78
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G. H. Elliott, captain.....	140,000 00
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140,453 20

Purchase of site for the coast defences:

To J. H. Mendal, colonel.....	\$15 50
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D. C. Houston, lieutenant colonel.....	21,000 00
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G. H. Elliott, captain.....	3,000 00
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24,015 50

For obstructions in Potomac river:

To Q. A. Gilmore, general.....	\$5,000 00
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Contingencies of fortifications:

To H. Brewerton, general.....	\$55,231 55
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Q. A. Gilmore, general.....	10,000 00
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Carried forward.....

65,231 55

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

To J. Newton, general.....	Brought forward.....	\$65,231 55
C. B. Reese, general.....		5,000 00
J. R. Barlow, colonel.....		500 00
D. C. Houston, colonel.....		11,500 00
F. E. Prime, colonel.....		21,498 10
N. Bowen, lieutenant colonel.....		15,000 00
W. P. Craighill, lieutenant colonel.....		60,000 00
M. D. McAlester, lieutenant colonel.....		41,000 00
C. E. Blunt, major.....		15,000 00
G. Burroughs, major.....		28,011 50
W. Ludlow, major.....		35,000 00
G. H. Elliott, captain.....		472 00
F. Q. Farquhar, captain.....		388 14
G. J. Lydecker, captain.....		2,820 67
W. C. Paine, captain.....		2,000 00
J. A. Tardy, captain.....		39,717 67
L. L. Langdon, captain.....		974 16
H. Biggs, quartermaster.....		384 75
H. C. Hodges, assistant quartermaster.....		989 03
J. Eveleth, agent.....		492 52
C. W. Raymond.....		72,000 00
		5,000 00
		<u>422,980 09</u>
From which deduct the following repayments:		
By J. H. Simpson, lieutenant colonel.....	\$16 25	
W. C. Merrill, captain.....	2,252 46	
S. M. Mansfield, captain.....	1,150 66	
C. B. Reese, captain.....	4,655 37	
A. H. Holgate, lieutenant.....	7,846 96	
G. Burroughs and others.....	942 20	
G. T. Browing and others.....	25 84	
G. H. Crossman and others.....	30,000 00	
M. J. Ludington and others.....	7,600 00	
D. G. Thomas and others.....	1,000 00	
C. H. Tompkins and others.....	2,026 57	
J. Thompson and others.....	155 00	
G. Thom and others.....	32 87	
T. G. Whytal and others.....	3,076 50	
		<u>60,780 68</u>
		<u>362,199 41</u>
Bridge trains and equipage:		
To J. C. Duane, major.....		\$635 09
William Ludlow, major.....		2,300 00
J. Eveleth, agent.....		507 89
		<u>3,442 98</u>
Which deduct from the following repayments:		
By G. L. Gillespie, lieutenant colonel.....	\$4,768 35	
A. H. Holgate, lieutenant.....	10,166 25	
J. P. Low and others.....	12 50	
M. J. Ludington and others.....	22,754 23	
J. M. Moore and others.....	1,899 32	
C. H. Tompkins and others.....	668 42	
T. G. Whytal and others.....	2,967 61	
		<u>43,236 68</u>
Excess of repayments.....		<u>39,793 70</u>
Tool and siege trains:		
To F. V. Farquhar, captain.....		\$1,590 67
Which deduct from the following repayment:		
By J. H. Simpson, lieutenant colonel.....		1,866 68
Excess of repayment.....		<u>276 01</u>
Permanent platforms for modern cannon of large calibre:		
To F. Harwood, lieutenant colonel.....		\$10,000 00
M. D. McAlester, lieutenant colonel.....		35,000 00
D. C. Houston, captain.....		10,284 15
S. M. Mansfield, captain.....		7,223 48
		<u>62,507 63</u>
From which deduct the following repayments:		
By J. N. Macomb, lieutenant colonel.....	\$1,000 00	
C. H. Tompkins and others.....	1,659 24	
		<u>2,659 24</u>
		<u>59,848 39</u>

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MILITARY ESTABLISHMENT.

Purchase and repairs of topographical instruments :

To J. C. Woodruff, colonel.....	\$15,000 00
R. S. Williamson, lieutenant colonel.....	2,500 00
W. P. Craighill lieutenant colonel.....	168 00
D. C. Houston, captain.....	37 85

17,703 35

From which deduct the following repayment:

By J. H. Simpson, lieutenant colonel.....	5 50
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17,697 85

Surveys for military defences :

To N. Michler, general.....	\$26,300 00
J. C. Woodruff, general.....	34,000 00
W. E. Merrill, colonel.....	7,252 46
W. F. Reynolds, colonel.....	3,000 00
G. L. Gillispie, lieutenant colonel.....	1,500 00
R. S. Williamson, lieutenant colonel.....	12,000 00
G. Burroughs, major.....	5,000 00
G. H. Elliott, major.....	19,000 00
W. Ludlow, major.....	1,900 00
M. R. Brown, lieutenant.....	50 00
J. B. Howard, assistant quartermaster.....	356 66
F. Harwood.....	2,000 00
C. King.....	15,000 00

127,359 12

From which deduct the following repayments :

By G. K. Warren, general.....	\$2,278 99
C. E. Blunt, major.....	6 00
J. C. Duane, major.....	153 16
W. E. Merrill, major.....	100 00
D. C. Houston, captain.....	35 45
C. B. Reese, captain.....	1,257 20
J. B. Wheeler, captain.....	2,892 90
G. Burroughs and others.....	127 92
G. T. Browning and others.....	245 43
G. H. Crossman and others.....	5 53
C. H. Tompkins and others.....	953 55

8,056 13

119,302 99

Current and ordinary expenses of the Military Academy at West Point :

To G. W. Cullum, general.....	\$17,927 00
T. G. Pitcher, general.....	49,637 55

67,564 55

From which deduct the following repayment:

By M. J. Ludington and others.....	1 94
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67,562 61

Increase of library at West Point :

To T. G. Pitcher, general.....	\$2,000 00
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Expenses of Board of Visitors at West Point :

To T. G. Pitcher, general.....	\$3,000 00
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Forage for artillery and cavalry horses at West Point :

To T. G. Pitcher, general.....	\$5,000 00
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Horses for artillery and cavalry practice at West Point :

To T. G. Pitcher, general.....	\$1,000 00
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Repairs of officers' quarters at West Point :

To T. G. Pitcher, general.....	\$5,000 00
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Repairs of gas pipes and retorts, West Point :

To T. G. Pitcher, general.....	\$300 00
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Furniture for cadets' hospital, West Point :

To T. G. Pitcher, general.....	\$100 00
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Reflooring academic building at West Point :

To T. G. Pitcher, general.....	\$3,000 00
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MILITARY ESTABLISHMENT.

Fuel for mess hall and shops, West Point:

To T. G. Pitcher, general	\$2,000 00
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Ventilating and heating barracks, repairs, new furniture, &c., West Point:

To T. G. Pitcher, General.....	\$4,000 00
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Quarters for subaltern officers at West Point:

To T. G. Pitcher, general	\$3,000 00
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Removal and reconstruction of magazine at West Point:

To T. G. Pitcher, general	\$7,000 00
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Models for the department of engineering at West Point:

To T. G. Pitcher, general	\$2,164 49
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Miscellaneous items and incidental expenses of the Academy at West Point:

To T. G. Pitcher, general	\$531 29
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Medical and hospital department:

To Paymaster General, United States Army	\$200,000 00
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W. F. Barry, general	18 00
R. S. Granger, general.....	12 90
C. McDougal, general.....	35,000 00
R. S. Satterlee, general.....	60,000 00
L. Thomas, general.....	30 80
E. H. Abadie, colonel.....	47,000 00
F. J. Crilley, colonel.....	459 78
R. Murray, colonel.....	35,000 00
W. H. Eldridge, lieutenant colonel.....	12 15
C. Sutherland, lieutenant colonel.....	100,000 00
G. E. Henry, major.....	16 00
S. Ramsey, major.....	24 00
J. B. Wheeler, major.....	12 50
H. B. Blood, captain.....	25 26
D. D. Bullock, captain.....	75 60
H. F. Gerrish, captain.....	79 84
M. Jackson, captain.....	20 20
J. J. Knox, captain.....	43 45
G. L. Parker, captain.....	42 00
A. M. Pratt, captain.....	15 75
G. J. Steady, captain.....	2 50
P. J. Turnley, captain.....	156 82
H. S. Chamberlain, lieutenant.....	400 75
A. B. Greenwell, lieutenant.....	20 45
N. Prime, lieutenant.....	50
P. R. Skinner, lieutenant.....	66 33
Z. E. Bliss, surgeon.....	2 03
J. C. McKee, surgeon.....	13,000 00
R. O. Abbott, assistant surgeon.....	42 00
J. B. Brinton, assistant surgeon.....	6,384 20
C. B. White, assistant surgeon.....	35,000 00
H. J. Adams, assistant paymaster.....	6,751 99
E. W. Eddy, assistant paymaster.....	894 25
A. W. Fletcher, assistant paymaster.....	10,632 38
H. S. Gitzner, assistant paymaster.....	71 25
P. Pendleton, assistant paymaster.....	317 55
W. W. Sherman, assistant paymaster.....	1,500 50
C. W. Woodman, assistant paymaster.....	512 00
T. W. Yard, assistant paymaster.....	4,672 00
S. L. Brown, assistant quartermaster.....	308 21
S. D. Childs, assistant quartermaster.....	1,238 75
J. R. Hollowbush, assistant quartermaster.....	27 25
C. W. Lyman, assistant quartermaster.....	45 00
C. H. Rockwell, assistant quartermaster.....	22 00
C. H. Tompkins, assistant quartermaster.....	70 00
N. B. Van Slyke, assistant quartermaster.....	549 82
O. L. West, assistant quartermaster, (deceased).....	24 40
L. H. Wood, assistant quartermaster.....	20 00
H. Stevens, medical storekeeper.....	11,782 56
P. Ambos.....	95 78
G. W. Armer.....	228 10
L. H. Adams.....	43 75
J. C. Adkins.....	41 45
P. P. Barton.....	202 00
W. A. Bell.....	16 25
J. H. Balbridge.....	150 00
M. Burke.....	30 00
E. D. Brown.....	40 00
J. Blair.....	692 38

Carried forward.....	573,943 43
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1866-'67.

MILITARY ESTABLISHMENT.

		Brought forward.....	\$573,943 43
To T. Babb.....		18 00	
J. Bunkley.....		34 33	
H. Barnaby.....		22 50	
J. W. Berdelman & Co.....		802 62	
J. Barr.....		78 37	
B. Bernays.....		120 00	
L. W. Boswell.....		113 25	
Bailey, Beidelman & Co.....		372 12	
D. Beaumont.....		178 00	
R. M. Barnes.....		17 75	
J. Brant.....		31 50	
C. Baldwin.....		15 00	
Commissaries' Hospital, Cincinnati.....		127 14	
Cappelle & Goodelle.....		298 62	
J. Cameron.....		36 00	
Dr. W. H. Curry.....		55 42	
M. Campbell.....		58 90	
H. Colton.....		100 00	
Collins & Lannegan.....		169 00	
J. Davidson.....		10 00	
W. E. Dearing.....		75 00	
J. Dunton.....		34,722 54	
Dunrich & Maberry.....		14 37	
Ira Delano.....		86 50	
Drake & Prescott.....		37 50	
H. G. Davis.....		21 65	
M. A. Dellabaugh.....		54 33	
J. Dearing.....		93 00	
J. C. Digges.....		132 37	
A. Davidson.....		913 32	
P. M. Enders.....		173 33	
N. J. Fogarty.....		75 00	
G. Fritch.....		597 35	
H. Fulton.....		18 50	
H. B. and W. A. Freeman.....		121 64	
W. M. Ferguson.....		12 00	
P. Gibbons.....		77 00	
N. C. Griffith.....		81 62	
Gwinn & Owen.....		49 15	
N. Gore.....		30 75	
Mrs. E. Godfrey.....		25 00	
Cynthia C. Gormandee.....		180 00	
G. H. Graves.....		19 62	
O. Huntress.....		30 00	
W. R. Hunter.....		170 00	
J. Haggard.....		62 50	
G. H. Horn.....		300 00	
W. G. Hane.....		229 00	
U. A. Hartley.....		43 68	
L. A. Hall.....		161 48	
E. Hartman.....		16 00	
D. J. Hancock.....		138 70	
G. Hooper.....		31 50	
S. W. Hutchings.....		91 40	
J. C. Holland.....		103 00	
S. D. House.....		25 50	
B. Honk.....		57 75	
T. Ingersoll.....		71 25	
Internal revenue fund.....		2,133 12	
Johnson & Weatherbee.....		90 00	
A. P. Josselyn.....		39 60	
R. E. Jeter.....		44 00	
T. Jungher & Co.....		379 00	
Kimberly Brothers.....		2,694 28	
S. Kampe.....		9 06	
L. Kormendy.....		240 00	
J. B. Kelly.....		17 25	
M. L. Lauber.....		300 00	
H. C. Lenshaws.....		32 30	
S. Lea.....		45 50	
M. H. Loudon.....		66 00	
J. C. Mills.....		3 00	
J. E. McGin.....		125 00	
M. Mills.....		1 20	
G. W. McMillen.....		45 58	
Moody & Le Sage.....		180 00	
J. N. Macomb.....		14 24	
G. McGown.....		15 00	
Massenburg, Son & Harris.....		81 29	
M. Mayers.....		64 75	
A. W. Miner.....		59 25	
N. Norman.....		57 00	

Carried forward.....

622,478 28

RECEIPTS AND EXPENDITURES.

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1860-'67.

MILITARY ESTABLISHMENT.

To F. S. Newcomer	Brought forward.....	\$622,478 28
P. J. Nolan.....		45 00
J. J. Ott.....		30 00
G. W. Orton.....		54 00
W. H. Oler.....		19 00
L. Powell.....		145 55
J. W. Parish & Co.....		11 00
W. Parker.....		260 00
F. R. Paige & Co.....		16 25
J. C. Pinner.....		20 40
B. F. Palmer.....		80 00
A. Parker.....		175 00
J. S. Parker.....		30 26
Philp & Solomons		116 65
P. F. Pescud.....		252 30
G. W. Ramer.....		173 43
H. Randall.....		338 25
C. M. Rivers and others.....		2 00
J. M. Reno.....		56 00
F. Robinson.....		90 00
E. F. Robinson.....		74 09
P. H. Ritter.....		32 00
R. C. Rockwell.....		58 25
Dr. F. L. O'Roeing.....		18 00
E. P. Scammon.....		48 70
M. Snowman.....		27 30
N. Spring.....		37 50
Mrs. S. D. Sterns.....		1,260 00
Steamer "Hannibal" and others.....		19 50
Seay & Magill.....		983 25
L. A. Schoen.....		464 75
A. W. Smith.....		258 13
J. C. Sayers.....		19 55
A. G. Smith.....		6 00
F. Stearns.....		62 20
S. Sanger.....		311 02
W. S. Kene & Co.....		50 00
A. V. Smith.....		26 83
St. Mary's Hospital, Detroit, Michigan		47 25
E. A. Taylor.....		43 42
W. H. Tarrer.....		80 64
Taylor & Gibson.....		22 50
J. M. Van Arnan.....		18 00
J. F. Whitbeck.....		52 00
J. H. Wood.....		35 17
L. Wolf.....		32 90
C. Whitaker.....		47 25
E. Walsh.....		35 00
P. A. White and others.....		44 33
W. L. Whitaker.....		209 42
O. C. Walter.....		12 78
R. G. Wharton.....		27 00
E. J. C. Wood.....		10 00
W. Yates.....		34 98
		35 00

628,938 08

Which deduct from the following repayments:

By J. V. Z. Blaney, surgeon.....	\$100 00
E. W. Bailey, surgeon.....	133 11
J. J. Craven, surgeon.....	1,420 87
C. McCormick, surgeon.....	100 00
E. Swift, surgeon.....	289 85
E. P. Smith, surgeon, (deceased).....	2 00
W. F. Buchanan, assistant surgeon.....	7,147 72
W. F. Smith, assistant surgeon.....	12 20
P. Klein, acting assistant surgeon.....	209 82
W. F. Buchan and others.....	9,501 68
Chief of Bureau of Medicine and Surgery, Navy.....	1,288 29
S. Crispin and others.....	48 75
R. J. Dodge and others.....	259,261 42
C. A. Foster and others.....	342 50
E. B. French and others.....	932 61
H. Johnson.....	300 00
W. H. Jones.....	221 00
G. A. Ketchum and others.....	80,142 36
B. Malone and others.....	2,780 70
C. C. Pomeroy and others.....	3,500 00
F. H. Parker and others.....	56 34
G. D. Ramsey and others.....	1,187 75
H. Rowe and others.....	66 00
J. R. Smith and others.....	13 00

Carried forward..... 369,007 97

628,938 08

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$369,007 97	\$628,838 08
By Sundry persons.....		300,540 96	
R. S. Satterlee and others.....		26,937 00	
J. W. Williams and others.....		3,095 06	
		<u>699,590 99</u>	
Excess of repayments.....			<u>70,642 91</u>
Medical and Surgical History and Statistics :			
To C. Sutherland, lieutenant colonel.....			<u>\$25,000 00</u>
Artificial limbs for soldiers and seamen :			
To D. W. Kolbe.....			\$50 00
M. Lincoln.....			60 00
A. A. Marks.....			50 00
W. Selpho & Sons.....			200 00
			<u>350 00</u>
Providing for the comfort of discharged soldiers :			
To L. H. Lowe.....			\$80 00
St. Mary's Hospital, Rochester, New York.....			7,814 25
State of West Virginia.....			160 00
			<u>8,054 25</u>
From which deduct the following repayments :			
By G. Bell, major.....		\$825 50	
Sundry persons.....		1,316 12	
			<u>2,141 62</u>
			<u>5,912 63</u>
Expenses of recruiting :			
To H. L. Abbott, general.....			\$5,500 00
H. Brown, general.....			9,055 00
W. H. French, general.....			450 00
W. N. Grier, general.....			85,000 00
C. Grover, general.....			3,097 00
M. D. Hardin, general.....			8,894 00
W. B. Hazen, general.....			17,507 17
J. S. Mower, general.....			3,000 00
J. M. Robertson, general.....			540 00
P. H. Sheridan, general.....			3,500 00
W. Seawell, general.....			7,000 00
H. C. Wood, general.....			4 92
C. L. Best, colonel.....			329 00
G. A. H. Blake, colonel.....			5,000 00
J. S. Brisbin, colonel.....			1,500 00
S. S. Carroll, colonel.....			500 00
C. Ewing, colonel.....			129 00
J. D. Greene, colonel.....			1,445 00
B. H. Grierson, colonel.....			8,000 00
E. Hatch, colonel.....			1,700 00
N. A. Miles, colonel.....			8,000 00
R. Nugent, colonel.....			550 00
W. R. Shaffer, colonel.....			6,000 00
J. W. Ames, lieutenant colonel.....			252 00
J. C. Bates, lieutenant colonel.....			1,150 00
F. M. Cooley, lieutenant colonel.....			1,079 00
H. W. Classen, lieutenant colonel.....			198 00
L. H. Carpenter, lieutenant colonel.....			500 00
J. S. Fletcher, lieutenant colonel.....			1,300 00
H. W. Freedley, lieutenant colonel.....			1,159 00
W. T. Gentry, lieutenant colonel.....			40,347 00
V. K. Hart, lieutenant colonel.....			100 00
C. L. King, lieutenant colonel.....			397 00
H. C. Morgan, lieutenant colonel.....			616 00
L. Merrill, lieutenant colonel.....			250 00
W. H. Penrose, lieutenant colonel.....			600 00
E. T. Townsend, lieutenant colonel.....			80 00
G. A. Woodward, lieutenant colonel.....			7,840 00
A. K. Arnold, major.....			884 00
H. F. Bronson, major.....			550 00
J. H. Butler, major.....			409 00
A. Curtis, major.....			446 00
C. P. Eakin, major.....			398 00
W. J. Fetterman, major.....			835 00
J. W. T. Gardiner, major.....			246 00
			<u>236,838 09</u>
	Carried forward.....		

1866-'67.

MILITARY ESTABLISHMENT.

To E. Gay, major.....	Brought forward	\$236,338 09
H. B. Judd, major		775 00
J. Jackson, major.....		220 00
D. H. Kenzie, major		350 00
W. L. Lyster, major		500 00
J. H. McArthur, major.....		375 00
O. A. Mack, major.....		307 00
H. C. Merriam, major.....		697 00
W. E. Prince, major		300 00
J. H. Potter, major.....		700 00
J. Powell, major		2,000 00
J. Rziha, major.....		208 00
E. L. Smith, major		374 00
M. A. Stacey, major		778 00
W. H. Smyth, major.....		250 00
G. W. Scofield, major.....		400 00
F. E. Taylor, major.....		1,850 00
J. Thompson, major		504 00
J. H. Whittlesey, major.....		638 95
T. Williams, jr., major.....		700 00
C. A. Wikoff, major.....		500 00
D. Woodruff, major.....		620 00
D. W. Burke, captain.....		8,000 00
C. Boyd, captain.....		675 00
O. Burke, captain.....		2,607 33
E. M. Coates, captain.....		500 00
A. B. Carpenter, captain.....		222 00
E. P. Cressey, captain.....		200 00
W. Dickenson, captain.....		500 00
M. Earle, captain.....		700 00
F. W. Farquhar, captain.....		250 00
H. B. Freeman, captain.....		30 00
R. H. Gray, captain.....		78 00
H. B. Hendershott, captain.....		250 00
M. Jackson, captain.....		150 00
D. D. Lynn, captain.....		200 00
T. Little, captain.....		1,135 50
R. S. Lamotte, captain.....		750 00
J. McCleary, captain.....		200 00
M. R. Marston, captain.....		545 00
J. Mix, captain.....		504 00
D. Monohan, captain.....		1,000 00
J. Marshall, captain.....		800 00
C. D. Mehafeey, captain.....		300 00
M. L. Ogden, captain.....		280,007 00
G. B. Overton, captain.....		500 00
J. W. Patton, captain.....		113 38
J. L. Tidball, captain.....		435 00
A. B. Thompson, captain.....		962 00
F. H. Torbett, captain.....		650 00
C. F. Trowbridge, captain.....		828 00
T. Ward, captain.....		369 00
W. H. Walcott, captain.....		250 00
W. Cox, lieutenant.....		545 00
S. Canby, lieutenant.....		358 00
R. Coombe, lieutenant.....		104 00
H. C. Corben, lieutenant.....		40 00
C. L. Cooper, lieutenant.....		250 00
J. L. Hove, lieutenant.....		250 00
S. L. Hammon, lieutenant.....		100 00
W. H. Heilman, lieutenant		715 00
C. Keller, jr., lieutenant.....		150 00
F. E. Lacey, lieutenant.....		600 00
F. Moon, lieutenant.....		799 00
W. J. Patterson, lieutenant.....		500 00
C. G. Plung, lieutenant.....		500 00
H. B. Quimby, lieutenant.....		500 00
P. H. Remington, lieutenant.....		250 00
M. A. Stearns, lieutenant.....		600 00
W. F. Spurgen, lieutenant.....		700 00
C. Steelhammer, lieutenant.....		400 00
J. K. Wilson, lieutenant.....		50 00
J. Brown.....		1,000 00
C. J. Dickey.....		300 00
D. Flynn.....		400 00
A. B. Hardecastle.....		500 00
Internal revenue fund.....		350 00
E. Ingram		2,535 61
M. M. Parkes.....		500 00
F. Payne.....		20 00
W. Qualter		370 00
O. B. Read.....		134 30
		400 00
Carried forward.....		567,015 16

1836-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$567,015 16
To E. G. Steptoe.....		72 00
M. D. Van Horn.....		150 00
S. Williams.....		150 00
W. H. Woods.....		150 00

567,537 16

From which deduct the following repayments:

By P. St. G. Cooke, general.....	\$17 00
D. A. Russell, general.....	200 00
D. D. Tompkins, colonel, (deceased).....	1 90
G. L. Gillespie, lieutenant colonel.....	4 03
W. B. Royall, lieutenant colonel.....	450 53
W. P. Chambers, major.....	1,875 00
W. P. Craighill, major.....	50 00
T. Henderson, major.....	50 00
W. H. Lewis, major.....	840 56
F. E. Prime, major.....	38 00
J. W. Ames, captain.....	1 60
Z. R. Bliss, captain.....	60 00
A. R. Benedict, captain.....	1,100 00
W. H. Brown, captain.....	17 00
J. Bush, captain.....	38 00
A. S. Burt, captain.....	5 50
J. B. Bell, captain.....	48 44
M. M. Blunt, captain.....	450 00
H. C. Bankhead, captain.....	13 50
W. S. Collier, captain.....	650 00
F. M. Cooley, captain.....	5 00
A. A. Cole, captain.....	6 25
S. Dana, captain.....	6 69
W. McE. Dye, captain.....	6 10
H. Douglass, captain.....	50 00
J. S. Fletcher, captain.....	77 63
G. W. Fetterman, captain.....	30 00
R. T. Frank, captain.....	75 00
R. H. Gray, captain.....	154 00
H. B. Hendershott, captain.....	740 18
D. C. Irish, captain.....	1 25
E. R. Kellogg, captain.....	8 47
D. D. Lynn, captain.....	727 50
H. M. Lazelle, captain.....	6 10
W. J. Lyster, captain.....	30 00
M. Mayer, captain.....	46 00
M. R. Marston, captain.....	371 55
G. H. McLoughlin, captain.....	3 50
T. E. Noell, captain.....	421 60
E. Otes, captain.....	12 05
G. B. Overton, captain.....	4 03
W. R. Pease, captain.....	170 50
E. W. H. Read, captain.....	9 25
R. S. Smith, captain.....	6,025 00
J. Tillson, captain.....	2 25
C. F. Trowbridge, captain.....	60 00
J. L. Tidball, captain.....	236 93
W. A. Winder, captain.....	6 82
F. Wister, captain.....	7 10
H. Asbury, lieutenant.....	100 00
R. Ayres, lieutenant.....	2 06
K. Bates, lieutenant.....	475 00
J. H. Bradford, lieutenant.....	10 38
T. L. Casey, lieutenant.....	100 00
T. Conelley, lieutenant.....	2,600 00
H. C. Cushing, lieutenant.....	4 50
A. B. Carpenter, lieutenant.....	5 21
G. L. Choisey, lieutenant.....	7 75
G. W. Dost, lieutenant.....	300 00
J. J. Emerson, lieutenant.....	70
W. D. Fuller, lieutenant.....	2 25
G. W. Greene, lieutenant.....	2 63
C. Holman, lieutenant.....	1,047 00
J. J. S. Hasler, lieutenant.....	625 00
H. J. Hayden, lieutenant.....	3 49
D. Hazzard, lieutenant.....	31 94
G. H. Higbee, lieutenant.....	17 80
J. Hamilton, lieutenant.....	15 00
G. W. Hill, lieutenant.....	3,562 50
M. Jackson, lieutenant.....	21 73
J. Jackson, lieutenant.....	1 70
A. Kaiser, lieutenant.....	33 90
T. Little, lieutenant.....	6 00
U. C. Mackey, lieutenant.....	400 00

Carried forward..... 24,588 35

567,537 16

RECEIPTS AND EXPENDITURES.

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1860-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$24,588 35	\$567,637 18
To H. C. Morgan, lieutenant.....		75	
B. F. Nash, lieutenant.....		75 00	
M. L. Ogden, lieutenant.....		168 12	
H. W. Patterson, lieutenant.....		350 00	
J. H. Patterson, lieutenant.....		2 05	
E. Pendleton, lieutenant.....		383 88	
P. H. Remington, lieutenant.....		60 00	
D. Robinson, lieutenant.....		2 00	
T. W. Simson, lieutenant.....		5 03	
L. H. Sawyer, lieutenant.....		6 00	
J. C. Tupper, lieutenant.....		1 20	
J. H. Vanderslice, lieutenant.....		4 71	
J. K. Wilson, lieutenant.....		12 40	
T. Williams, jr., lieutenant.....		8 25	
H. S. Gatzner, assistant paymaster.....		10 00	
G. L. Andrews.....		105 00	
C. L. Best and others.....		563 30	
D. Butterfield and others.....		561 05	
D. Chase.....		25 80	
J. M. Cutts.....		6 87	
C. A. Foster and others.....		184 73	
W. J. Fetterman and others.....		938 00	
R. Loder and others.....		169 43	
B. Malone and others.....		35	
T. F. Rodenbaugh.....		538 90	
Sundry persons.....		1,950 87	
J. W. Williams and others.....		1 43	

30,713 47

536,823 69

Contingencies of the Adjutant General's Department:

To S. F. Chalfin, Assistant Adjutant General.....	\$30 00
R. C. Drum, Assistant Adjutant General.....	50 00
C. McKeever, Assistant Adjutant General.....	100 00
W. A. Nichols, Assistant Adjutant General.....	250 00
R. N. Scott, Assistant Adjutant General.....	300 00
J. P. Sherburne, Assistant Adjutant General.....	200 00

930 00

From which deduct the following repayment:

By H. W. Wharton and others.....	30 25
	899 75

Collecting, drilling, and organizing volunteers:

To W. A. Nichols, general.....	\$48,332 93
S. Dana, major.....	250,258 00
F. J. Crilley, captain.....	74 63
J. Dunlap, captain.....	2,148 40
J. H. Dickerson, captain.....	21 00
L. Greathouse, captain.....	389 20
E. B. Boyd, lieutenant.....	35 50
W. A. Cahill, lieutenant.....	130 75
P. M. Hitchcock, lieutenant.....	31 50
H. Johnson, lieutenant.....	4 00
J. T. Price, lieutenant.....	46,301 89
F. Smith, lieutenant.....	118 00
A. Brinkerhoff, assistant quartermaster.....	299 20
J. R. Hollowbush, assistant quartermaster.....	51 00
W. W. McKim, assistant quartermaster.....	1,279 68
J. Potts, disbursing clerk, War Department.....	20,000 40
Atlantic and Mississippi Steamship Company.....	24 37
J. S. Drayton.....	365 15
R. N. Featherston.....	160 00
D. Farr.....	23 84
C. Farr.....	2 50
D. Grey, (deceased).....	200 06
Mrs. Jane O. Holland.....	89 40
E. Hoyt.....	21 00
Internal revenue fund.....	2,528 42
D. Knight.....	53 10
John Keating.....	1 00
W. W. Legrange.....	73 80
C. Mercer.....	39 90
A. McQueen, (deceased).....	188 00
A. McManus.....	289 45
H. E. Noyes.....	93,494 00
A. Palmer, (deceased).....	310 00
E. J. Schall.....	51 00
T. J. Shea.....	36 00

Carried forward..... 467,427 01

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward	\$467,427 01
To B. Sawhead, (deceased).....		212 50
J. Scheel, (deceased).....		415 00
J. F. Stevens, (deceased).....		218 50
L. E. Straughn, (deceased).....		53 14
H. Ulm, (deceased).....		204 00
J. F. Waterhouse, (deceased).....		21 00

468,551 15

Which deduct from the following repayments:

By W. Seawell, general	\$41,364 00
H. B. Carrington, colonel.....	4 50
P. Morrison, colonel.....	18 30
W. Austine, lieutenant colonel.....	31,965 46
J. S. Bangs, lieutenant colonel	144 26
E. Backus, lieutenant colonel	3 75
H. Biggs, lieutenant colonel.....	100,000 00
S. Eastman, lieutenant colonel.....	730 45
W. A. Nichols, lieutenant colonel.....	1,289 84
W. R. Royall, lieutenant colonel.....	15,962 85
J. V. D. Reeve, lieutenant colonel.....	4,122 72
D. B. Sackett, lieutenant colonel	616 68
S. D. Carpenter, major.....	10 84
R. S. Ganger, major.....	55 60
L. Jones, major	240 75
A. T. Lee, major.....	441 94
G. McGown, major.....	58 84
R. S. Smith, major	650 34
J. T. Sprague, major.....	20,462 10
E. Underwood, major.....	6,002 60
D. Woodruff, major.....	8,000 00
T. M. Winston, major.....	1,200 00
G. W. Wallace, major.....	90,000 00
F. H. Barroll, captain.....	181 90
R. Burr, captain.....	68 18
F. H. Bates, captain.....	60 62
C. S. Bowman, captain.....	751 71
T. J. C. Bailey, captain.....	3,152 24
W. H. Brown, captain.....	459 70
J. Christopher, captain.....	1,166 81
J. B. Collins, captain.....	13,726 18
J. Curtis, captain.....	1,972 05
A. B. Dod, captain.....	55,395 00
S. Dana, captain.....	69 75
J. A. Ekin, captain.....	3,000 00
J. H. Farquhar, captain.....	77 63
J. M. Goodhue, captain.....	479 72
J. McL. Hildt, captain.....	10,190 90
H. C. Hodges, captain.....	25,000 00
J. R. Hollowbush, captain.....	25,844 17
C. Holmes, captain.....	222 20
H. R. Hendershott, captain.....	146 81
G. D. Harrington, captain.....	10,651 43
W. H. Jordan, captain.....	165 17
J. R. Kemble, captain.....	246 60
W. B. Lane, captain.....	7 40
L. L. Livingston, captain.....	291 25
F. S. Larned, captain.....	135 90
E. G. Marshall, captain.....	5,512 55
F. Myers, captain.....	13,466 91
J. McMillen, captain.....	250 00
R. F. Mosley, captain.....	82,585 00
G. B. Overton, captain.....	4 03
C. C. Pomeroy, captain.....	279 04
J. R. Paxton, captain.....	10,000 00
G. S. Pierce, captain.....	1,353 50
J. P. Rutherford, captain.....	308 40
W. H. Rossire, captain.....	5,177 00
R. Sawyer, captain.....	3,356 01
S. Sturgeon, captain.....	294 42
J. M. Trowbridge, captain.....	801 06
W. F. Wilder, captain.....	50 00
H. C. Cook, lieutenant.....	50 50
W. L. Haskell, lieutenant.....	206 55
S. Munson, lieutenant.....	292 06
E. Phelps, lieutenant.....	1,204 83
E. B. Babbitt, chief quartermaster.....	10,000 00
C. H. Tompkins, quartermaster.....	50,000 00
E. D. Chapman, assistant quartermaster.....	150,000 00
D. Butterfield and others.....	5,595 16
R. J. Dodge and others.....	158 08
G. R. Giddings and others.....	627 69
A. L. Hough and others.....	15,000 00

Carried forward..... 833,441 93

468,551 15

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$833,441 93	\$468,551 15
By J. H. Knight and others.....		30,703 92	
R. Loder and others.....		4 50	
B. Malone and others.....		135 50	
Sundry persons.....		809,111 08	
J. W. Williams and others.....		15 00	
H. W. Wharton and others.....		205 77	

1,673,617 70

Excess of repayments. 1,205,066 55

Draft and substitute fund :

To A. F. Rockwell, lieutenant colonel.....	\$30,000 00
S. Dana, major.....	82,000 00
T. T. Brand, captain.....	7,035 00
D. D. Bullock, captain.....	2 95
F. H. Bates, captain.....	39,920 00
J. B. Hazen, captain.....	15,015 00
J. Hamilton, captain.....	3,710 00
G. B. Overton, captain.....	23,835 00
E. Otis, captain.....	113,470 00
W. R. Pease, captain.....	70 00
J. R. Paxton, captain.....	19,355 00
J. J. Upham, captain.....	83,040 61
T. Burns, lieutenant.....	4,690 00
M. Dolan, lieutenant.....	7,910 00
J. A. Fessenden, lieutenant.....	20,170 00
J. B. Britton.....	93 75
D. W. Cheek.....	595 00
C. H. Coffey.....	30 00
J. Craig.....	50 00
H. Douglass.....	18,480 00
Internal revenue fund.....	485 04
P. Little, (deceased).....	300 00
D. Ott, (deceased).....	300 00
J. D. Taylor, (deceased).....	80 00

470,637 35

From which deduct the following repayments:

By H. C. Wood, colonel.....	\$1,002 73
F. H. Barroll, captain.....	961 70
H. Johnson, lieutenant.....	3,454 00
E. B. French and others.....	1,285 70
G. A. Kreichman and others.....	29,400 29
R. Loder and others.....	228 80
B. Malone and others.....	104 22
C. C. Pomeroy and others.....	50 00
C. H. Rowe and others.....	3 02

36,490 46

434,146 89

Bounty to volunteers and regulars on enlistment :

To W. Seawell, general.....	\$41,364 00
W. Austine, lieutenant colonel.....	31,353 36
W. B. Royall, lieutenant colonel.....	15,000 00
W. P. Chambliss, major.....	1,875 00
W. P. Craighill, major.....	50 00
T. Hendrickson, major.....	50 00
T. M. Winston, major.....	1,200 00
G. W. Wallace, major.....	90,000 00
A. R. Benedict, captain.....	1,100 00
M. M. Blunt, captain.....	450 00
W. S. Collier, captain.....	650 00
A. B. Dod, captain.....	55,395 00
R. T. Frank, captain.....	75 00
H. H. Farquhar, late captain.....	53 13
J. McMillan, captain.....	250 00
W. H. Russell, captain.....	5,125 00
R. S. Smith, captain.....	6,025 00
H. Asbury, lieutenant.....	100 00
K. Bates, lieutenant.....	475 00
T. L. Casey, lieutenant.....	100 00
T. Connelly, lieutenant.....	2,600 00
G. W. Dost, lieutenant.....	300 00
C. Holman, lieutenant.....	1,047 00
J. J. S. Hassler, lieutenant.....	625 00
H. Johnson, lieutenant.....	3,450 00
U. C. Mackey, lieutenant.....	400 00
B. F. Nash, lieutenant.....	75 00
H. W. Patterson, lieutenant.....	350 00
D. H. McPhail, paymaster.....	300,000 00

Carried forward..... 559,537 49

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$559,537 49
To H. J. Adams, assistant paymaster.....		2,970 15
W. R. Gibson, assistant paymaster.....		2,250,000 00
E. E. Paulding, assistant paymaster.....		500,000 00
		<u>3,312,507 64</u>

From which deduct the following repayments:

By H. B. Carrington, colonel	\$119 88
J. D. Greene, colonel	1,445 00
J. R. Smith, lieutenant colonel.....	985 19
E. Underwood, major.....	7,225 00
S. T. Brand, captain.....	7,035 00
F. H. Bates, captain	39,920 00
H. Douglass, captain	18,430 00
J. B. Hagar, captain	15,015 00
J. Hamilton, captain.....	3,710 00
E. Otis, captain.....	113,470 00
G. B. Overton, captain	23,835 00
W. R. Pease, captain	70 00
J. R. Paxton, captain.....	9,355 00
J. J. Upham, captain	83,040 61
T. Burns, captain	4,690 00
M. C. Causten, captain.....	14 75
R. Comba, captain	40 00
M. Dolan, captain	7,910 00
J. A. Fessenden, captain.....	20,170 00
H. E. Noves, captain.....	93,494 00
J. T. Price, captain	46,301 89
C. Steelhammer, captain.....	50 00
E. E. Paulding, assistant paymaster.....	500,000 00
E. B. French	2,378 73
W. F. Buchanan and others.....	100 00
D. W. Cheek	595 00
J. H. Farquhar	53 13
W. Forest	33 33
A. S. Hough and others.....	34,561 72
J. H. Knight and others.....	100 00
R. Loder and others.....	150 00
	<u>1,034,298 23</u>
	<u>2,278,209 41</u>

Contingencies of the Army:

To A. B. Eaton, Commissary General of Subsistence.....	\$751 00
J. D. Bingham, chief quartermaster.....	2,000 00
D. H. Russell, quartermaster	136 87
M. H. Alberger, assistant quartermaster	30 00
D. H. Barnes, assistant quartermaster	661 05
A. Bliss, assistant quartermaster	42 00
H. B. Blood, assistant quartermaster.....	14 25
F. J. Crilley, assistant quartermaster.....	150 00
W. H. D. Cochrane, assistant quartermaster.....	307 63
J. Dunlap, assistant quartermaster.....	560 00
C. L. Gorton, assistant quartermaster.....	34 00
J. S. Hall, assistant quartermaster.....	640 38
G. L. Heaton, assistant quartermaster.....	1,250 00
C. W. Lyman, assistant quartermaster	207 50
R. S. Lacey, assistant quartermaster	10 00
A. M. Pratt, assistant quartermaster.....	42 88
N. Prime, assistant quartermaster.....	64 96
C. H. Tompkins, assistant quartermaster.....	135 40
J. D. Treadway, assistant quartermaster.....	35 37
N. B. Van Slyke, assistant quartermaster.....	656 30
C. L. West, assistant quartermaster.....	12 40
C. B. Wagner, assistant quartermaster.....	788 73
J. Matthews, lieutenant.....	34 15
J. Potts, disbursing clerk, War Department.....	111,000 00
J. L. C. Armie.....	734 04
Atlantic and Mississippi Steamship Company.....	27 59
Boston and Maine Railroad Company.....	4 50
B. H. Bristow.....	100 00
Baltimore and Ohio Railroad Company.....	14,437 67
J. R. Brown.....	1,260 50
E. A. Barber.....	2 98
S. Bachrach.....	57 60
E. C. Carrington.....	100 00
California State Prison.....	2,774 00
Cumberland Valley Railroad Company.....	69 00
S. G. Cabell.....	50 00
Commissioner of Internal Revenue.....	353 97
Central Ohio Railroad Company.....	21 93
J. A. Davis.....	1,000 00
C. E. Denig.....	339 75
	<u>140,958 39</u>

Carried forward.....

RECEIPTS AND EXPENDITURES.

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1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$140,958 39
To Georgia Railroad Company.....		2,055 48
A. F. Goodhue.....		300 00
J. Hessee & Co.....		415 51
Hart & Co.....		139 85
Iowa State Penitentiary.....		427 50
Illinois State Penitentiary.....		435 00
Missouri State Penitentiary.....		19,734 50
North Eastern Railroad Company.....		461 47
New Hampshire State Prison.....		317 13
E. A. Otis.....		500 00
Philadelphia and Reading Railroad Company.....		32 76
L. Parkhurst.....		3 80
Pennsylvania and Western Railroad Company.....		226 80
Richmond and Danville Railroad Company.....		114 47
Southside Railroad Company.....		12 50
A. Weeks.....		78 00
E. D. Worcester.....		48 56
Western Penitentiary, Pennsylvania.....		30 00
		<u>166,291 72</u>
From which deduct the following repayment:		
By H. Taylor.....		1,983 80
		<u>164,307 92</u>
Secret service fund:		
To P. H. Sheridan, general.....		\$10,000 00
W. T. Sherman, general.....		5,000 00
H. S. Chamberlain, captain.....		1,295 00
J. Matthews, lieutenant.....		20 00
C. W. Lyman, assistant quartermaster.....		496 00
J. Potts, disbursing clerk, War Department.....		14,942 00
		<u>31,753 00</u>
From which deduct the following repayments:		
By G. Callawader and others.....	\$1,223 50	
H. Prince.....	465 00	
		<u>1,688 50</u>
		<u>30,064 50</u>
Purchase of books of tactics:		
To J. Potts, disbursing clerk, War Department.....		\$2,224 75
Expenses of Commanding General's Office:		
To G. K. Leet, assistant adjutant general.....		\$10,000 00
Internal revenue fund.....		45 00
		<u>10,045 00</u>
Expenses to States incurred in raising volunteers:		
To A. E. Burnside, governor.....		\$208,687 54
State of Connecticut.....		28,652 34
State of Illinois.....		25,680 68
State of Kentucky.....		881 829 17
State of Maine.....		556,164 22
State of Michigan.....		254,400 59
State of New Hampshire.....		15,821 88
State of New York.....		879,058 22
State of Ohio.....		187,009 33
State of Pennsylvania.....		1,383,228 32
State of Rhode Island.....		218,951 85
		<u>4,639,483 64</u>
Support of Bureau of Refugees, Freedmen, and Abandoned Lands:		
To G. W. Balloch, chief disbursing officer.....		\$2,352,000 00
Subsistence Department, United States Army.....		484,597 27
		<u>2,786,597 27</u>
Reimbursing Missouri for military expenses during the rebellion:		
To J. D. Stevenson, general.....		\$1,266 67
A. S. Williams, general.....		810 00
W. S. Moseley, colonel.....		1,850 00
F. Kelley, colonel.....		383 32
G. Knapp & Co.....		32 40
State of Missouri.....		648,354 87
		<u>652,697 26</u>

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MILITARY ESTABLISHMENT.

Reimbursing West Virginia for military expenses during the rebellion:

To J. H. Brodhead, commissioner	\$1,842 22
N. L. Jeffries, commissioner	1,177 92
N. Wilkinson	1,878 97
J. Charnock	119 00
W. L. McPhail	291 00
	5,309 11

Reimbursing Nebraska for expenses in suppressing Indian hostilities in 1864:

To A. Saunders, governor	\$27,564 35
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Pay of claims for services, transportation, and supplies of Oregon and Washington volunteers in 1855 and 1856.

To O. B. Adams	\$62 00
J. Brady and others	179 11
P. Bilgen and others	3,047 77
J. E. Baker and others	14 00
G. H. Butler & Co.	250 33
G. Bogart	57 25
C. H. Burch	100 67
J. E. Hell	60 00
C. Brown	20 00
J. Bernie	66 67
A. L. Coffey	21 33
A. Cole	1,786 67
J. Colder	67 76
J. Canley	343 20
J. S. Christy	52 00
R. Clark	114 58
A. J. Coolidge	33 52
E. A. Clark	8 46
E. Corbett	402 69
F. Carruthers and J. Bingham	165 68
J. Catlin	6 00
M. Cooms and others	516 67
E. Denny	320 00
R. H. Dearborn & Co.	1,379 24
B. F. Dowell	25 00
D. D. Drake	308 75
H. Dixon	471 25
G. Dodge	102 50
J. C. Dinsmore	128 00
I. Donica	21 33
H. Evanan	39 17
Fruit & Stewart	3,385 46
T. Floyd	137 00
F. Frank	124 50
J. Gibbons and others	583 50
S. Gordon	1,419 10
A. H. Gates	701 84
A. M. Greenstreet	28 00
W. B. Goodell and others	181 72
C. Goodrich	8 00
A. J. Hyde, (deceased)	245 83
J. H. Hess	108 22
Hindiver & Amaheim	14 00
J. R. Hunt	114 68
L. Hembree	160 00
W. Harris	1 00
G. O. Haller and others	940 00
J. W. Harvey	16 00
A. Hall	186 73
Ish & Brothers and others	663 92
T. W. James and others	1,048 48
Kirby & Co.	33 52
J. Kirby	948 00
J. Kirtley	64 63
Mrs. S. Knoot	321 25
J. Kimball	290 10
J. N. Lowe and others	705 62
W. Mitchell	628 95
W. K. Mansey	25 83
J. M. Martin	50 00
W. A. Masterson	418 33
D. A. Millholland	210 00
R. Merchant	240 00
E. Moler & Co.	179 07
E. Montgomery and others	143 00
D. Newcomb and others	793 67
A. Phillips	30 50

Carried forward

25,211 95

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$25,271 95
To P. Patton and others.....		116 00
R. Patrum		158 33
E. Pinkham		142 00
P. Patton		29 67
W. Perkins.....		160 00
E. Perkins.....		151 80
W. Ryans.....		107 66
R. Riggs.....		16 00
Reilly & Kendall.....		2,327 20
D. W. Ransom.....		56 30
J. Roberts & Co		122 20
J. Riley, (deceased).....		1,007 83
S. R. Raymond		333 33
J. Rowland		180 00
C. W. Riley.....		42 00
L. Ries		96 00
J. Salling		720 00
Steamer "Frank"		173 00
J. B. Sitton, (deceased).....		12 83
J. Sinclair		96 67
Simondfield & Co.....		165 13
G. S. Smith.....		33 00
J. C. Strong.....		84 00
J. Simpson and others		135 51
William L. Shilley		825 00
A. Tilley		7 50
S. Taylor		2,910 00
E. Taylor and others.....		1,112 60
A. Thomas & Co.....		228 00
E. E. Taylor and others		299 36
T. Vance		32 00
Van Ogle		281 48
C. Wren		882 46
J. B. White		66 66
J. B. Wagener		396 00
S. White		100 61
J. White		106 00
W. Weatherford		750 38

39,736 46

Pay of Oregon and Washington volunteers in 1855 and 1856:

To C. Andrews.....	\$70 70
W. H. Brown.....	93 36
G. Bogart.....	44 25
J. Brag	49 03
M. W. Ballard	119 13
J. Brady and others	201 57
H. C. Brown and others	583 36
J. E. & C. B. Baker	82 51
S. Bullard.....	112 33
W. Brown	5 77
T. R. Bewley	40 74
J. P. Burns	83 58
J. Camby	156 99
A. L. Coffey.....	87 37
W. Crozier.....	99 60
F. A. Clarke	125 20
O. F. Corbett.....	15 11
T. M. Coffey	13 81
J. Catlin	50 68
W. Cananet.....	8 16
M. Conger	1 55
J. S. Dinsmore.....	28 15
G. Dean	129 77
D. Eaton.....	138 07
M. H. Elder	13 88
J. P. Eckler	103 26
R. Evans	22 20
H. Evanan.....	101 49
D. Ford.....	15 43
J. H. Frush.....	50 18
J. Grazier and M. P. Howard.....	147 42
J. Gibbons and others	198 32
E. Gibbons	100 21
R. Grammell.....	91 85
J. L. Head.....	1 31
M. B. Holmes.....	92 70
R. Hall	48 08
S. R. Hibbard.....	18 82
W. Harris.....	26 18
S. Hamilton	64 37

Carried forward.....

3,436 49

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,436 49
To T. D. Haven		47 62
E. S. Hanford.....		90 23
J. W. Harvey.....		68 78
S. Hall.....		35 08
Ish Brothers & Co.....		89 71
F. W. James and others.....		46 59
J. Kirtley.....		38 40
J. S. Kean		38 40
G. Long and one other		49 13
W. Lamison		21 11
B. F. Lewis.....		203 14
J. S. McBride.....		212 92
F. M. Morgan.....		1 90
F. A. McCarty.....		39 17
J. McVay.....		19 93
T. Marchetti.....		93 17
J. L. Masters		59 85
A. J. Neckman.....		103 97
D. Newcomb and others.....		28 66
N. H. Orr.....		44 50
G. W. Olds.....		242 56
C. Powers.....		27 54
J. A. Porter.....		27 16
J. C. Pitzer.....		51 38
A. M. Powers.....		197 25
R. Patrum.....		128 33
R. C. Percival.....		55 56
J. M. Roberts.....		51 12
S. Reese.....		50 93
H. Robbins.....		108 81
J. Riley		69 26
H. W. Stanton.....		36 80
J. Slater and J. Burton		151 76
H. H. Starr.....		36 94
S. W. Staples.....		19 95
J. Simpson and others.....		121 41
H. A. Smith		461 02
B. Stanton.....		13 28
J. Shirley.....		31 98
F. Story.....		27 10
D. Sturges		26 77
M. W. Simpson		57 55
E. K. Sears.....		90 97
S. Smith		102 61
L. Soeller.....		76 87
J. Thomas		80 04
A. Tilley.....		57 97
J. W. Tate		13 43
A. Thompson.....		50 00
T. Vance		126 86
Van Ogle		159 25
C. Wolf and others		439 83
W. S. Wilson.....		112 35
		8,074 01

Defraying expenses of minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky:

To Cleveland, Painesville, and Ashtabula Railroad Company	\$747 21
Erie and Northeast Railroad Company.....	4,195 85
Indiana and Madison Railroad Company.....	631 33
North Pennsylvania Railroad Company	141 08
Philadelphia and Reading Railroad Company.....	4,705 37
Pennsylvania Railroad Company.....	4,633 49
Pittsburgh, Columbus, and Cincinnati Railroad Company.....	365 69
W. B. Thomas.....	1,452 34
	16,872 36

Survey of Northern and Northwestern Lakes:

To W. F. Reynolds, colonel.....	\$126,000 00
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Purchase of Ford's Theater property:

To W. S. Cox.....	\$88,000 00
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Printing charts of lake surveys:

To J. C. Woodruff, general.....	\$16,000 00
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Examinations and surveys on the Atlantic coasts:

To B. S. Alexander, general.....	\$1,000 00
M. D. McAlester, general.....	10,000 00

Carried forward..... 11,000 00

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$11,000 00
To J. Newton, general.....		2,000 00
G. Thom, general.....		1,500 00
W. P. Craighill, lieutenant colonel.....		4,000 00
D. C. Houston, lieutenant colonel.....		2,000 00
C. S. Stewart, lieutenant colonel.....		1,250 00
		<u>21,750 00</u>

Examinations and surveys on Pacific coasts:

To N. Bowen, lieutenant colonel.....	\$445 75
R. S. Williamson, major.....	10,000 00
	<u>10,445 75</u>

Examinations and surveys on northwestern coasts:

To T. J. Cram, general.....	\$468 90
C. B. Reese, general.....	2,000 00
J. C. Woodruff, general.....	1,000 00
W. F. Reynolds, colonel.....	5,000 00
J. B. Wheeler, colonel.....	8,700 00
C. E. Blunt, major.....	1,500 00
J. A. Tardy, captain.....	2,000 00
	<u>20,668 90</u>

Examinations and surveys on western and northwestern rivers:

To M. D. McAlester, general.....	\$2,000 00
G. K. Warren, general.....	37,700 00
J. H. Wilson, general.....	32,500 00
J. C. Woodruff, general.....	1,000 00
J. N. Macomb, colonel.....	10,000 00
W. M. Roberts, agent.....	10,000 00
	<u>93,200 00</u>

From which deduct the following repayment:

By T. G. Whytal and others.....	263 85
	<u>92,936 15</u>

Breakwater at Portland, Maine:

To B. S. Alexander, general.....	\$500 00
G. Thom, general.....	3,400 00
	<u>3,900 00</u>

Breakwater at Burlington, Vermont:

To C. B. Reese, general.....	\$1,000 00
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From which deduct the following repayments:

By W. F. Reynolds, colonel.....	9 12
	<u>990 88</u>

Delaware breakwater, Delaware bay:

To C. S. Stewart, lieutenant colonel.....	\$27,800 00
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Seawall at Buffalo, New York:

To J. A. Tardy, Captain.....	\$8,000 00
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Seawall at Great Brewster Island, Boston, Massachusetts:

To H. W. Benham, general.....	\$70,000 00
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Seawall at Deer and Lovell's Island, Boston, Massachusetts:

To H. W. Benham, general.....	\$18,000 00
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From which deduct the following repayment:

By C. H. Tompkins and others.....	132 34
	<u>17,867 66</u>

Repairs of harbors on the Atlantic coasts:

To H. W. Benham, general.....	\$7,000 00
John Newton, general.....	27,000 00
J. C. Woodruff, general.....	2,000 00
W. P. Craighill, major.....	10,000 00

Carried forward..... 46,000 00

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$46,000 00
From which deduct the following repayment:		
By J. F. Crilley and others.		641 60
		<u>45,358 40</u>
Repairs of harbors on northern lakes :		
To T. J. Cram, general.....		\$10,000 00
I. C. Woodruff, general.....		2,000 00
C. E. Blunt, major.. ..		6,500 00
		<u>18,500 00</u>
From which deduct the following repayment :		
By J. M. Moore and others		44 82
		<u>18,455 18</u>
Improving harbor at Boston, Massachusetts :		
To G. Foster, general.....		\$10,000 00
Preserving harbor at Provincetown, Massachusetts :		
To H. W. Benham, general.....		\$3,000 00
Improving harbor at Big Sodus bay, New York :		
To C. E. Blunt, colonel.....		\$11,251 80
Improving harbor at Genesee river, New York :		
To C. E. Blunt, colonel.....		\$500 00
J. A. Tardy, captain		10,500 00
		<u>11,000 00</u>
Improving harbor at Little Sodus bay, New York :		
To C. E. Blunt, colonel.....		\$10,240 41
Improving harbor at Oswego, New York :		
To C. B. Reese, general.....		\$2,000 00
C. E. Blunt, colonel.....		41,200 00
		<u>43,200 00</u>
From which deduct the following repayment :		
By M. J. Ludington and others.....		2,000 00
		<u>41,200 00</u>
Improving harbor at Erie, Pennsylvania :		
To T. J. Cram, general.		\$5,000 00
Improving harbor at Marcus Hook, Pennsylvania :		
To C. S. Stewart, lieutenant colonel.....		\$5,050 00
Improving harbor at Ashtabula, Ohio :		
To T. J. Cram, general.....		\$8,000 00
Improving harbor at Cleveland, Ohio :		
To T. J. Cram, general.....		\$12,000 00
Improving harbor at Conneaut, Ohio :		
To T. J. Cram, general.....		\$5,000 00
Improving harbor at Grand River, Ohio :		
To T. J. Cram, general.....		\$2,000 00
Improving harbor at Huron, Ohio :		
To T. J. Cram, general.....		\$10,000 00
Improving harbor at Sandusky City, Ohio :		
To T. J. Cram, general.....		\$3,000 00
Improving harbor at Toledo, Ohio :		
To T. J. Cram, general.....		\$6,500 00
Improving harbor at Vermillion, Ohio :		
To T. J. Cram, general.....		\$6,500 00

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MILITARY ESTABLISHMENT.

Improving harbor at Michigan City, Indiana :	
To J. B. Wheeler, colonel.....	\$600 00
Improving harbor at Chicago, Illinois :	
To J. B. Wheeler, colonel.....	\$10,000 00
Improving harbor at Aux Bees Scies, Michigan :	
To J. B. Wheeler, colonel.....	\$30,000 00
Improving harbor at Black Lake, Michigan :	
To J. B. Wheeler, colonel.....	\$15,750 00
Improving harbor at Muskegon, Michigan :	
To J. B. Wheeler, colonel.....	\$10,000 00
Improving harbor at Grand Haven, Michigan :	
To J. B. Wheeler, colonel.....	\$40,100 06
Improving harbor at the mouth of Grand River, Michigan :	
To J. B. Wheeler, colonel.....	\$621 61
W. F. Reynolds, colonel.....	621 61
	1,243 22
From which deduct the following repayment:	
By J. B. Wheeler, colonel.....	621 61
	621 61
Improving harbor at Monroe, Michigan :	
To T. J. Cram, general.....	\$5,000 00
Improving harbor at New Buffalo, Michigan :	
To W. F. Reynolds, colonel.....	\$248 46
Improving harbor at St. Joseph, Michigan :	
To J. B. Wheeler, colonel.....	\$12,000 00
Improving harbor at Pere Marquette, Michigan :	
To J. B. Wheeler, colonel.....	\$10,000 00
Improving harbor at Green Bay, Wisconsin :	
To J. B. Wheeler, colonel.....	\$22,000 00
Improving harbor at Kenosha, Wisconsin :	
To J. B. Wheeler, colonel.....	\$35,000 00
Improving harbor at Manitowoc, Wisconsin :	
To J. B. Wheeler, colonel.....	\$45,500 00
Improving harbor at Racine, Wisconsin :	
To J. B. Wheeler, colonel.....	\$24,500 00
Improving harbor at Sheboygan, Wisconsin :	
To J. B. Wheeler, colonel.....	\$27,000 00
Improving Kennebec river, Maine :	
To G. Thom, general.....	\$10,500 00
Repairs of piers, Saco river, Maine :	
To B. S. Alexander, general.....	\$500 00
G. Thom, general.....	10,000 00
	10,500 00
Improving Thames river, Connecticut :	
To D. C. Houston, colonel.....	\$16,000 00
Improving Pawtucket river, Rhode Island :	
To D. C. Houston, colonel.....	\$3,000 00
Improving Providence river, Rhode Island :	
To D. C. Houston, colonel.....	\$7,000 00

1866-'67.

MILITARY ESTABLISHMENT.

Improving Hudson river, New York :

To J. Newton, general.....	\$27,500 00
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Improving Patapsco river, Maryland :

To W. P. Craighill, lieutenant colonel.....	\$30,200 00
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Improving mouth of Mississippi river :

To M. D. McAlester, lieutenant colonel	\$41,200 00
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Improving Mississippi, Missouri, Arkansas, and Ohio rivers :

To J. N. Macomb, colonel.....	\$30,000 00
W. M. Roberts, agent.....	36,500 00
	<u>66,500 00</u>

Improving Des Moines rapids, Mississippi river :

To J. H. Wilson, general.....	\$5,000 00
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Improving Rock Island rapids, Mississippi river :

To J. H. Wilson, general.....	\$5,000 00
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Improving Minnesota river, Minnesota :

To G. K. Warren, general.....	\$5,000 00
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Improving St. Clair flats, Michigan :

To T. J. Cram, general.....	\$500 00
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Improving St. Mary's river, Michigan :

To T. J. Cram, general.....	\$500 00
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From which deduct the following repayment :

By W. F. Reynolds, colonel.....	4 85
	<u>495 15</u>

Improving mouth of Saginaw river, Michigan :

To T. J. Cram, general.....	\$500 00
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Removing obstructions in Willamette river, Oregon :

To R. S. Williamson, lieutenant colonel.....	\$15,000 00
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Snag-boats and dredges on Mississippi river :

To G. K. Warren, general.....	\$10,000 00
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Snag-boats and apparatus for improving Western rivers :

To J. N. Macomb, colonel.....	\$10,000 00
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Snag-boats and dredges on Wisconsin river :

To G. K. Warren, general.....	\$5,000 00
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Compensation of the board of commissioners on the site for an arsenal at Rock Island, Illinois :

To J. Barnes, commander.....	\$1,448 22
S. M. Church, commander.....	1,535 80
Gazette Company, Davenport, Iowa.....	10 00
Internal revenue fund.....	110 43
"Rock Island Union," (newspaper).....	7 00
E. D. Sweeney.....	55 00
C. H. Thompson.....	549 55
	<u>3,716 00</u>

Twenty per cent. additional compensation, (joint resolution, February 28, 1867:)

To G. W. Balloch, general.....	\$25,000 00
G. K. Leet, general.....	960 00
N. Michler, general.....	4,522 40
S. Dana, major.....	10,632 00
George Bell, commissary of subsistence.....	37,300 00
J. Eveleth, agent.....	5,000 00
C. Sutherland, assistant medical purveyor.....	6,000 00
T. Whyte, military storekeeper.....	1,000 00
	<u>91,023 40</u>

RECEIPTS AND EXPENDITURES.

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1866-67.

MILITARY ESTABLISHMENT.

Preventing and suppressing Indian hostilities:

To J. Kean.....	\$164 40
J. Knowles.....	11 75
J. L. McKoin.....	16 00
	192 15

Refunding money for expenses incurred, &c.:

To C. K. Curtis.....	\$5 00
W. H. Diggs.....	2 00
	7 00

Expenses of the Rogue River war:

To Cooper & Higbee.....	\$100 00
J. Fridge.....	10 00
Freidman & Wells.....	183 00
H. Greenwood.....	92 75
E. Hess.....	5 50
Hazeltine & Co.....	10 25
C. Johnson.....	9 00
W. Leveridge.....	12 00
V. Payne.....	84 00
E. Phillips.....	162 00
W. T. Thompson.....	300 00
P. S. Wood.....	6 00
S. Williams.....	24 00
J. Ward.....	76 00
	1,074 50

Payment of claims reported by a board of Army officers:

To T. Breckenridge.....	\$30 00
J. Barrett.....	35 00
	65 00

Payment of claims adjudicated to mounted riflemen under Col. J. C. Frémont:

To W. D. Alger.....	\$50 00
J. Cypriano.....	118 00
J. Gates.....	76 00
H. A. Green.....	50 00
E. Kelsey.....	150 00
A. Martinez.....	122 00
	566 00

Arrearages prior to July, 1845:

To W. Church.....	\$4 00
W. J. Dabney.....	14 96
O. Odell.....	28 80
N. Smith.....	4 03
	51 79

Payment of civil officers of the Territory of New Mexico:

To Juan Cruz Baca.....	\$69 75
— Dallam.....	376 22
J. W. Leal.....	28 83
Juan Ottero.....	67 59
	542 39

Land for sick and wounded soldiers:

To E. D. Worcester.....	\$6 90
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Relief of freedmen or destitute colored people in the District of Columbia, (joint resolution March 16, 1867:)

To G. W. Balloch, general.....	\$15,000 00
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Relief of certain drafted men, (approved February 28, 1867:)

To S. Dana, major.....	65,000 00
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Relief of W. B. Seabrook and others:

To C. C. Prentiss.....	44 70
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Relief of Henry Home, (approved July 23, 1866:)

To Henry Home.....	400 00
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Carried forward..... 80,444 70

1866-'67.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$80,444
Relief of Mrs. Abby Green, (approved January 29, 1867:)		
To Mrs. Abby Green.....		1,500 00
Relief of Alvis Klaus, (approved July 25, 1866:)		
To Alvis Klaus.....		32 90
Relief of E. J. Curley, (approved February 8, 1867:)		
To E. J. Curley		34,248 52
Relief of musicians at Fort Sumter:		
To J. Carmody.....	\$14 00	
J. Davis.....	15 00	
H. Strandt.....	14 00	
		43 00
		116,289 12

REPAYMENTS WHERE THERE ARE NO EXPENDITURES.

Pay of sappers, &c.:		
By J. C. Duane.....		\$481 43
Purchase, construction, and maintenance of steam rams:		
By E. D. Chapman, assistant quartermaster.....		\$450,000 00
Contingencies of arsenals:		
By E. N. Stebbins, military storekeeper.....		\$3 90
Harper's Ferry armory:		
By J. W. Buckley		\$75 00
J. R. Smith and others.....		1,014 36
		1,089 40
Temporary works in Maine and in the harbor of Portsmouth, New Hampshire:		
By G. H. Crossman and others.....		\$100 00
M. J. Ludington and others		2 50
W. C. Paine, late captain		39,717 67
T. G. Whytal and others.....		927 60
		40,747 77
Fort Trumbull:		
By G. W. Cullum, colonel.....		\$0 11
Fortifications on northern frontier:		
By C. E. Blunt.....		\$28,011 50
F. N. Farquhar.....		4,411 34
S. M. Mansfield.....		72 46
C. H. Tompkins and others.....		7,122 70
		39,618 00
New fort at Tortugas, Florida:		
By D. C. Houston		\$20,000 00
Fortifications on the western frontier of Texas:		
By C. S. Stewart, major		\$8,295 23
Completing defences of Washington City, &c.:		
By G. H. Crossman and others.....		\$582 67
Construction of a steam dredge for Lake Erie:		
By W. F. Reynolds, colonel		\$210 05
Construction of a steam dredge for Lake Champlain:		
By W. F. Reynolds, colonel.....		\$646 05
Copying official reports:		
By sundry persons		\$0 26
J. W. Williams and others.....		2 13
		2 36
Supplying arms and munitions of war to loyal citizens in the United States:		
By the State of Missouri.....		\$3,023 71
Survey of the Rappahannock river:		
By M. J. Ludington and others.....		\$180 62

1866'-67.

NAVAL ESTABLISHMENT.

Pay of the Navy:

To S. P. Brown, navy agent.....	\$107 00
I. Henderson, navy agent.....	5,406 29
E. L. Norton, navy agent.....	49,030 36
C. W. Abbott, paymaster.....	200,000 00
G. W. Beaman, paymaster.....	105,000 00
G. R. Barry, paymaster.....	20,000 00
McK. Buchanan, paymaster.....	205,000 00
L. G. Billings, paymaster.....	32,000 00
A. Burtis, jr., paymaster.....	65,000 00
W. B. Boggs, paymaster.....	247,000 00
A. Mc. Bishop, paymaster.....	20,000 00
A. W. Bacon, paymaster.....	58,000 00
J. A. Bates, jr., paymaster.....	17,000 00
G. D. F. Barton, paymaster.....	31,274 00
J. O. Bradford, paymaster.....	30,000 00
J. N. Carpenter, paymaster.....	64,500 00
R. H. Clark, paymaster.....	360,201 00
C. E. Chenery, paymaster.....	49,350 00
B. J. Cahoon, paymaster.....	119,564 54
G. Cochran, paymaster.....	45,000 00
A. J. Clark, paymaster.....	20,000 00
F. C. Casby, paymaster.....	25,000 00
T. T. Caswell, paymaster.....	5,000 00
E. T. Lunn, paymaster.....	112,000 00
E. C. Doran, paymaster.....	345,000 00
G. L. Davis, paymaster.....	125,000 00
E. W. Dunn, paymaster.....	701,522 36
R. H. Douglass, paymaster.....	37,000 00
W. L. Darling, paymaster.....	35,000 00
H. Etting, paymaster.....	317,000 00
J. C. Eldridge, paymaster.....	248,118 00
C. H. Eldridge, paymaster.....	10,000 00
J. Fulton, paymaster.....	120,000 00
E. Foster, paymaster.....	132,500 00
A. H. Gillman, paymaster.....	106,000 00
J. S. Gulick, paymaster.....	310,814 81
J. C. Greaves, paymaster.....	21,000 00
J. D. Gibson, paymaster.....	20,000 00
J. Hoy, jr., paymaster.....	75,600 00
C. W. Hassler, paymaster.....	675,000 00
J. G. Harris, paymaster.....	248,000 00
J. G. Hobbs, paymaster.....	1,895 11
C. C. Jackson, paymaster.....	35,421 91
T. H. Looker, paymaster.....	6,000 00
G. Lawrence, late paymaster.....	2,675 42
W. G. Marcy, paymaster.....	48,000 00
J. D. Murry, paymaster.....	65,200 00
C. Murray, paymaster.....	9,000 00
G. B. Martin, paymaster.....	29,000 00
T. C. Marsten, paymaster.....	20,000 00
William G. Marer, paymaster.....	10,000 00
C. S. Perley, paymaster.....	42,000 00
E. Putnam, paymaster.....	46,500 00
F. Parker, paymaster.....	51,000 00
G. Plunkett, paymaster.....	15,000 00
J. B. Rittenhouse, paymaster.....	41,049 21
A. W. Russell, paymaster.....	11,000 00
G. A. Sawyer, paymaster.....	20,000 00
R. C. Spaulding, paymaster.....	170,786 16
E. Stewart, paymaster.....	54,000 00
T. M. Taylor, paymaster.....	105,000 00
J. E. Tolfree, paymaster.....	100,000 00
J. S. Thompson, paymaster.....	420 03
H. P. Tuttle, paymaster.....	25,000 00
G. E. Thornton, paymaster.....	14,500 00
C. P. Wallach, paymaster.....	140,000 00
A. E. Watson, paymaster.....	150,918 29
R. Washington, paymaster.....	40,000 00
J. H. Watmough, paymaster.....	320,000 00
W. L. Wait, paymaster.....	60,000 00
W. R. Winslow, paymaster.....	14,500 00
R. W. Allen, assistant paymaster.....	60,000 00
T. H. Ames, assistant paymaster.....	20,000 00
J. H. Beekley, assistant paymaster.....	17,000 00
D. B. Batione, assistant paymaster.....	50,000 00
J. A. Berry, assistant paymaster.....	17,743 75
A. D. Bache, assistant paymaster.....	40,000 00
E. H. Cushlin, assistant paymaster.....	220,000 00
C. A. Cable, assistant paymaster.....	10,000 00
H. G. Colby, assistant paymaster.....	55,000 00
F. Clark, assistant paymaster.....	15,000 00
J. W. Fairfield, assistant paymaster.....	39,000 00

Carried forward..... 7,605,598 24

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$7,605,598 24
To J. Foster, assistant paymaster.....		15,000 00
J. Furgerson, late assistant paymaster.....		686 83
G. H. Griffin, assistant paymaster.....		50,000 00
G. E. Hendee, assistant paymaster.....		21,000 00
H. M. Hanna, assistant paymaster.....		130 86
W. J. Healy, assistant paymaster.....		20,000 00
E. M. Hart, assistant paymaster.....		15,000 00
J. Sinsley, assistant paymaster.....		45,000 00
R. P. Lisle, assistant paymaster.....		34,000 00
G. L. Mead, assistant paymaster.....		205,000 00
H. M. Meade, assistant paymaster.....		70,000 00
J. Macmahon, assistant paymaster.....		17,000 00
R. B. Rodney, assistant paymaster.....		63,000 00
H. T. Skelding, assistant paymaster.....		10,000 00
J. H. Stephenson, assistant paymaster.....		45,000 00
C. W. Slamm, assistant paymaster.....		20,000 00
H. T. Stancliff, assistant paymaster.....		38,000 00
T. S. Thompson, assistant paymaster.....		18,624 59
T. L. Tullock, jr., assistant paymaster.....		22,700 00
W. J. Thompson, assistant paymaster.....		20,000 00
W. F. A. Torbert, assistant paymaster.....		150,000 00
S. S. Wood, assistant paymaster.....		50,000 00
W. W. Woodhull, assistant paymaster.....		26,000 00
E. N. Whitehouse, assistant paymaster.....		10,000 00
G. R. Watkins, assistant paymaster.....		15,000 00
H. T. Wright, assistant paymaster.....		35,000 00
D. B. Wright, assistant paymaster.....		18,000 00
J. S. Woolson, late assistant paymaster.....		503 01
J. M. Watson, assistant paymaster.....		1,533 42
D. Abrahams, acting assistant paymaster.....		346 39
A. B. Adams, acting assistant paymaster.....		65 48
W. H. Baer, acting assistant paymaster.....		76 34
G. S. Burdick, acting assistant paymaster.....		49 95
J. D. Barton, acting assistant paymaster.....		15,000 00
C. L. Burnett, acting assistant paymaster.....		2,057 86
W. H. Byrne, acting assistant paymaster.....		686 01
W. W. Bassett, acting assistant paymaster.....		2,457 53
T. R. Curtis, acting assistant paymaster.....		122 22
T. Coit, acting assistant paymaster.....		140 21
T. B. Cushing, acting assistant paymaster.....		1,714 87
W. A. Carpenter, acting assistant paymaster.....		99 98
C. A. Downs, acting assistant paymaster.....		15,000 00
T. S. Dabney, acting assistant paymaster.....		20,500 00
C. M. Dunham, acting assistant paymaster.....		105 62
B. J. Donahue, acting assistant paymaster, (deceased).....		659 33
P. F. Dewing, acting assistant paymaster.....		4,050 92
T. A. Emerson, acting assistant paymaster.....		1,053 40
G. A. Emerson, acting assistant paymaster.....		4,453 61
J. M. Flood, acting assistant paymaster.....		311 61
G. Gerard, acting assistant paymaster.....		5,000 00
R. F. Goodman, late acting assistant paymaster.....		110 21
H. Y. Glisson, acting assistant paymaster.....		944 87
A. T. Hubbard, acting assistant paymaster.....		20,000 00
T. Q. Hill, late acting assistant paymaster.....		18 09
T. H. Harkell, acting assistant paymaster.....		91,052 06
W. H. Harthorn, acting assistant paymaster.....		327 47
W. Holland, late acting assistant paymaster.....		2 04
C. R. Howard, acting assistant paymaster.....		100 00
T. Kitchen, acting assistant paymaster.....		143 88
C. H. Longstreet, acting assistant paymaster.....		333 89
J. H. Mulford, jr., acting assistant paymaster.....		10,000 00
C. D. Mansfield, acting assistant paymaster.....		5,000 00
H. A. Mitchell, late acting assistant paymaster.....		459 70
J. R. Morris, acting assistant paymaster.....		329 20
H. Nott, acting assistant paymaster.....		313 62
S. L. Penniman, late acting assistant paymaster.....		981 57
W. A. Purse, late acting assistant paymaster.....		38 50
I. G. Pugsley, late acting assistant paymaster.....		110 03
W. E. Rice, acting assistant paymaster.....		45,000 00
G. W. Robertson, acting assistant paymaster.....		400 01
C. Stewart, acting assistant paymaster.....		7,000 00
E. Sherwin, acting assistant paymaster.....		10,000 00
G. W. Simmons, acting assistant paymaster.....		30 21
O. B. Seagrove, acting assistant paymaster.....		4,900 25
A. M. Stewart, acting assistant paymaster.....		61 88
C. E. Taylor, acting assistant paymaster.....		300 00
S. Thomas, jr., acting assistant paymaster.....		42 46
E. L. Turner, acting assistant paymaster.....		40 55
M. T. Trumbour, late acting assistant paymaster.....		69 99
J. Worden, acting assistant paymaster.....		253 23
L. C. Wood, jr., acting assistant paymaster.....		2 50
H. S. Stellwagen, captain, (deceased).....		9 41
Carried forward.....		8,909,083 66

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$8,909,083 66
To W. B. Cushing, lieutenant.....		2,840 12
Q. A. Hooper, lieutenant.....		31 94
T. Pinkney, lieutenant.....		8 49
H. Wilson.....		5,000 00
A. J. Melcher, late acting engineer.....		53 96
W. A. Dripps, late second assistant engineer.....		150 70
F. B. Davis, late acting mate.....		237 20
B. H. Spear, acting master's mate.....		80 00
Baring Brothers & Co.....		1,977,775 81
W. H. Bailey.....		56 19
Chief of Bureau of Provisions and Clothing.....		1,202,571 77
A. T. Cox.....		167 68
W. T. Devlan.....		147 34
J. Dean.....		500 99
T. W. Fox.....		440 60
G. S. Fisher.....		209 67
S. Higginson, jr.....		50 64
J. J. Hyde.....		10 00
S. Hein.....		13,365 46
John Law.....		277 84
L. Miller, (deceased).....		27 00
J. H. Mulford, jr.....		1,100 81
T. H. Reeves, (deceased).....		23 22
R. Richardson.....		300 00
Secretary of the Navy, (trustee).....		103,731 27
T. Saren.....		22 10
Treasurer of the United States, on account of internal tax.....		196,760 93
J. Williams, (deceased).....		408 42

From which deduct the following repayments :

		12,415,433 81
By C. W. Abbott.....	\$28,541 70	
R. W. Allen.....	50,399 49	
B. Abrahams.....	563 76	
F. H. Ames.....	16 34	
A. D. Allen.....	1,525 59	
F. C. Alley.....	8,749 07	
J. H. Abell.....	390 40	
G. H. Andrews.....	6,230 30	
A. S. Appgar.....	8,385 73	
A. B. Adams.....	2,070 48	
C. W. Armstrong.....	5,850 35	
G. W. Allen.....	1,131 56	
S. Anderson.....	6,139 69	
A. A. Belknap.....	26,243 52	
W. B. Boggs.....	305,817 92	
G. R. Barry.....	91,301 46	
A. D. Bache.....	15,251 18	
J. H. Bulkley.....	1,796 62	
F. Bissell.....	826 70	
H. J. Bullay.....	21,261 47	
B. F. Brown.....	2,726 81	
W. H. Byrn.....	11,970 42	
C. M. Burns, jr.....	4,074 26	
E. C. Bowman.....	242 40	
A. N. Blakeman.....	1,879 75	
D. Bosworth.....	2,365 44	
E. D. F. Barton.....	1,867 86	
E. Bass.....	1,241 49	
W. W. Bassett.....	71 00	
G. E. Bissell.....	4,999 23	
W. W. Barry.....	13,201 05	
C. H. Boardman.....	818 83	
G. W. Brown.....	5,841 26	
J. H. Benton.....	6 00	
E. W. Brooks.....	7,811 95	
T. Parker.....	7,274 54	
H. Brown.....	1,834 08	
F. K. Balch.....	522 41	
G. F. Bemis.....	4,863 03	
C. C. Brinkerhoff.....	75 07	
C. W. Bull.....	4,303 82	
G. C. Boardman.....	2,606 46	
A. W. Bacon.....	20,009 16	
T. Bill.....	2,619 24	
T. S. Bostwick.....	9,098 29	
W. H. Baer.....	4,456 77	
B. F. Brookins, (deceased).....	2 01	
J. Q. Barton and others.....	7,613 61	
T. T. Caswell.....	3,283 79	
G. Cochran.....	9,573 04	
J. N. Carpenter.....	2,700 24	
B. F. Camp, jr.....	17,465 86	

Carried forward..... 740,912 50 12,415,433 81

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$740,912 50	\$12,415,433 81
By F. R. Curtis.....		5,481 77	
C. E. Cheney.....		19,358 13	
W. C. Cook.....		108,575 48	
C. W. Crary.....		2,418 05	
C. D. Collom.....		5,946 58	
S. Chapman.....		5,817 53	
A. B. Clark.....		4,918 28	
H. G. Colby.....		5,589 14	
J. C. Canning.....		5,093 03	
S. Center.....		450 00	
A. J. Clark.....		8,660 86	
C. N. Case.....		932 20	
C. Chapin.....		4,754 93	
J. R. Cannady.....		1,427 11	
T. Cuff.....		9 63	
Chief Bureau of Provisions and Clothing.....		8,148 67	
J. R. Curtis.....		122 22	
J. H. C. Coffin and others.....		39 10	
R. H. Chipman.....		6,226 41	
C. H. Crowell.....		28 69	
W. A. Carpenter.....		1,995 19	
D. Corning.....		2,327 54	
C. B. Culver.....		5,843 13	
W. D. Coleman.....		8,715 74	
M. B. Cushing.....		20,361 02	
J. Colley.....		35 48	
G. L. Davis.....		31,498 06	
C. M. Denniston.....		31,283 57	
B. J. Donohue.....		12,231 02	
D. A. Dickinson.....		3,293 65	
H. Dorr.....		1,586 06	
T. H. Dickson.....		9,442 08	
C. Dutcher.....		5,565 98	
C. A. Downes and others.....		26,877 13	
S. S. Davis.....		6,282 85	
D. Davis.....		4,260 31	
A. Dupree.....		7,956 10	
C. H. Eldridge.....		18,191 78	
E. H. Ellis, (deceased).....		163 12	
G. W. Elliott.....		25 50	
A. W. Elmer.....		37 32	
A. P. Eastlake.....		5,262 89	
J. Fulton.....		14,968 08	
J. Foster.....		22,180 67	
W. Fuller.....		15,136 09	
W. E. Foster.....		7,427 22	
J. W. Fairfield.....		26,877 76	
B. M. Farnham.....		3,976 37	
J. A. Frailey.....		22,861 93	
J. Fulton.....		23,568 01	
W. H. French, (deceased).....		33 73	
R. Freeman.....		5,873 71	
J. E. French.....		1,614 67	
J. S. Gulick.....		17,013 14	
J. W. Gardner.....		4,430 26	
A. J. Gurley.....		852 87	
A. F. Goodman.....		18,701 35	
W. H. Gillman.....		33,861 06	
J. C. Greaves.....		2,930 56	
H. Y. Glisson.....		15,785 56	
J. Garnett.....		25,011 26	
J. S. Giraud.....		586 11	
O. B. Gillman.....		4,260 00	
C. F. Gardner.....		28,624 80	
W. W. Goodwin.....		20,705 09	
W. A. Gale.....		764 16	
I. P. Green and others.....		2,948 34	
A. H. Gillman and others.....		22,488 19	
J. D. Gibson.....		1,293 39	
H. S. Gregory.....		4,742 20	
C. H. Gould.....		13,744 08	
J. Hoy, jr.....		30,376 83	
J. G. Harris.....		28,404 54	
T. C. Hills.....		26,833 00	
J. B. Hoff.....		2,571 29	
C. W. Hanna.....		12,238 45	
W. H. Hawthorn.....		4,011 43	
C. H. Hills.....		8,012 46	
J. W. Holmes.....		1,296 00	
M. B. Hovey.....		143 87	
F. D. Harton.....		11,282 99	
W. J. Healey.....		6,166 50	

Carried forward..... 1,633,643 85 12,415,433 81

1866-'67.

NAVAL ESTABLISHMENT.

By A. T. Hubbard		Brought forward.....	\$1, 633, 643 85	\$12, 415, 433 81
C. S. Hallady.....			755 74	
T. Higgins.....			3, 765 15	
W. J. Hoodless.....			3, 908 30	
W. Holland.....			15, 413 77	
C. G. Hitchinson.....			185 60	
T. F. Houghton			19, 887 06	
C. R. Howard.....			377 49	
C. O. Hodgson.....			4, 572 41	
E. G. Hayden.....			1, 470 55	
W. J. Higgins and others.....			69 82	
A. H. Humphrey			2, 958 23	
J. B. Hoff.....			2, 142 97	
G. Hudson, jr.....			7, 534 76	
H. D. Hulbert			12, 295 05	
G. W. Huntington			660 57	
J. W. Hanson.....			4, 364 08	
L. F. Hatter			1, 980 50	
W. Ives.....			5, 077 03	
C. C. Jackson.....			6, 329 80	
W. M. Jenkins.....			97, 345 65	
W. O. Jube			25, 820 10	
H. Jenkins.....			2, 386 50	
C. Kelley.....			34, 047 26	
S. W. Kay.....			8 00	
C. H. Kirkendall.....			1, 447 52	
J. W. Keely			45, 161 19	
T. H. Looker			8, 163 92	
R. P. Lisle.....			38, 664 44	
E. Littell.....			5, 691 46	
E. Littlejohn			1, 346 77	
C. H. Longstreet.....			11, 184 40	
H. Lamb.....			4, 137 77	
C. Loucks.....			9, 556 82	
T. Merritt			4, 701 46	
J. H. Mulford.....			6, 704 56	
C. D. Mansfield			23, 505 24	
L. H. Merrill			1, 189 16	
H. A. Mitchell			2, 496 00	
E. G. Musgrave.....			44, 228 96	
F. K. Moore.....			775 95	
T. H. Murray.....			902 00	
J. W. McLellan.....			6, 463 63	
H. T. Mansfield			2, 773 96	
B. F. Monroe.....			2, 169 71	
C. A. McDaniels.....			1, 135 97	
J. R. Morris.....			733 57	
E. Mellach.....			6, 819 15	
A. S. McWilliams			39, 678 14	
W. A. Mann.....			9, 143 82	
J. H. Marshall.....			5, 106 07	
L. Miller.....			13, 472 26	
F. R. Moore and others.....			10 34	
J. W. Meacham.....			3, 250 24	
A. H. Nelson.....			314 15	
C. H. Noyes.....			15, 209 83	
E. T. Nicholds.....			2, 407 78	
H. Nott.....			15, 812 20	
H. K. Opp.....			2, 330 77	
J. C. Osterloh.....			1, 137 59	
J. G. Orme.....			8, 121 61	
R. Parkes.....			5, 240 69	
H. H. Pangborn.....			7, 365 85	
G. P. Peck.....			20, 385 06	
J. S. Post.....			4, 872 92	
J. J. Philbrick			39, 912 23	
F. Parker.....			40, 206 34	
E. N. Perry.....			31, 593 74	
L. L. Penniman			1, 198 48	
C. S. Parkes.....			35, 138 60	
A. Parrott.....			1, 148 32	
J. P. Pugsley.....			14, 712 96	
W. T. Potter.....			6, 223 05	
W. B. Purdy.....			23 76	
H. Packard.....			5, 866 32	
F. J. Painter.....			1, 809 61	
J. J. Pratt			10, 908 27	
W. H. Palmer.....			3, 883 46	
W. L. Pynchon			1, 138 76	
W. T. Plant.....			7, 975 96	
R. Pettit.....			47 65	
J. B. Rittenhouse.....			8, 549 38	
			8, 347 51	
		Carried forward.....	2, 489, 497 77	12, 415, 433 81

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$2, 489, 497 77	\$12, 415, 433 81
By D. L. Ruth		22, 625 62	
D. W. Riddle		9, 673 08	
A. B. Rodney		2, 018 52	
T. E. Ryan		51 44	
H. Russell		12, 753 76	
G. H. Reach		783 70	
G. W. Robertson		11, 072 70	
B. Reynolds, (deceased)		23 33	
G. Ruck		1, 160 97	
C. P. Reeves		4, 566 28	
H. E. Rand		2, 715 98	
J. F. Reeves		2, 811 34	
C. A. Robbins		1, 855 90	
A. B. Robinson		8, 941 04	
H. M. Rodgers		7, 356 06	
J. A. Smith		144, 208 92	
C. Schenck		20, 949 01	
E. Stewart		76, 780 86	
H. A. Strong		10, 052 01	
F. A. Swords		756 89	
C. W. Slamm		17, 633 71	
G. A. Simpson		16, 660 99	
F. R. Stow		2, 040 64	
R. G. Simpson		264 50	
T. E. Smith		7, 091 82	
A. M. Stewart		17, 232 76	
J. S. Stimpson		20, 937 94	
J. M. Skillman		6, 523 38	
J. S. G. Strong		11, 567 64	
J. H. Smoot		5, 650 82	
E. P. Sheldon		1, 862 74	
W. Sellen		7, 284 46	
D. P. Shuler		4, 793 07	
J. H. Smoot		5 00	
J. C. Sawyer		7, 030 52	
E. K. Sellen		1, 138 55	
W. Sellen and others		2, 672 50	
C. Stewart and others		5, 480 20	
C. Stewart		1, 432 50	
J. C. Spaulding		16, 257 94	
J. W. Sand		5, 379 24	
L. L. Scovel		9, 981 30	
H. P. Tuttle		1, 702 84	
C. E. Taylor		12, 467 85	
S. Thomas, jr.		2, 694 89	
C. J. Todd		11, 913 00	
H. Talcott		7, 388 91	
W. L. G. Thayer		5, 667 62	
T. L. Tullock, jr.		3, 073 81	
J. Tracy		6, 205 87	
J. S. Thompson		4, 076 64	
M. T. Trumpbour		552 43	
W. F. A. Torbert		3, 960 32	
L. C. Tripp		1, 449 24	
J. F. Tarbell		12, 603 28	
S. W. Tanner		12, 303 37	
G. B. Tripp		11 99	
D. W. Van Houghton		2, 672 92	
W. W. Williams		36, 673 35	
E. S. Whelen, jr.		278 79	
W. N. Walmough		59, 453 85	
S. S. Wood, jr.		20, 000 00	
J. S. Woolson		8, 246 82	
F. Wells		507 23	
A. C. Winter		337 50	
H. B. Wetherell		1, 615 73	
E. K. Winship		23, 235 43	
J. F. Wood		19, 946 21	
H. M. Whittemore		14, 231 00	
C. H. West		81 79	
D. P. Wright		6, 184 88	
F. Westcott		3 23	
E. S. Wheeler		1, 563 18	
M. H. Woodhull		10, 678 43	
G. W. White		2, 367 76	
C. P. Wallach and others		186 28	
E. N. Whitehouse		11, 584 98	
L. C. Wood		95 50	
E. Webster		10, 191 27	
W. R. Woodward		7, 797 84	
C. C. Ward		258 00	
F. A. Wheeler		1, 414 32	

Carried forward..... 3, 325, 254 75 12, 415, 433 81

RECEIPTS AND EXPENDITURES.

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NAVAL ESTABLISHMENT.

By C. H. West and others.....	Brought forward.....	\$3,325,254 75	\$12,415,433 81
H. A. Wise.....	5,333 82		
R. Washington.....	13,245 94		
A. J. Wright.....	35,123 22		
L. S. York.....	2,510 36		
	10,565 40		

3,392,042 49

9,023,391 32

Prize-money to captors:

To J. S. Chambers, navy agent.....	\$78,803 63
C. W. Abbott, paymaster.....	6,000 00
W. B. Boggs, paymaster.....	17 01
J. N. Carpenter, paymaster.....	11,000 00
T. T. Caswell, paymaster.....	966 87
J. C. Cash, paymaster.....	4,094 84
R. H. Clark, paymaster.....	180,000 00
B. J. Cahoon, paymaster.....	26,881 12
E. T. Dunn, paymaster.....	20,000 00
G. L. Davis, paymaster.....	25 35
E. W. Dunn, paymaster.....	393 03
H. M. Denniston, paymaster.....	4,308 58
J. C. Eldridge, paymaster.....	425,000 00
C. H. Eldridge, paymaster.....	5,559 08
H. Etting, paymaster.....	5,000 00
J. Fulton, paymaster.....	1,383 87
A. H. Gillman, paymaster.....	5,000 00
J. S. Gulick, paymaster.....	4,500 00
G. Gerrard, paymaster.....	6 54
J. Hoy, jr., paymaster.....	7,901 33
C. C. Jackson, paymaster.....	127,109 67
S. W. Kay, paymaster.....	808 28
T. H. Looker, paymaster.....	655 39
C. Schenck, paymaster.....	394 63
J. A. Smith, paymaster.....	6,332 17
E. Stewart, paymaster.....	24,053 63
T. M. Taylor, paymaster.....	10,000 00
H. P. Tuttle, paymaster.....	419 24
D. W. Van Houghton, paymaster.....	507 17
A. E. Watson, paymaster.....	160,000 00
W. W. Williams, paymaster.....	5,235 05
C. P. Wallach, paymaster.....	5,000 00
J. H. Watmough, paymaster.....	15,000 00
E. M. Hart, assistant paymaster.....	5,000 00
R. P. Lisle, assistant paymaster.....	3,127 24
J. H. Mulford, assistant paymaster.....	2,701 18
J. S. Post, assistant paymaster.....	368 01
F. Parker, assistant paymaster.....	7,434 35
W. A. Strong, assistant paymaster.....	6,447 42
W. F. A. Torbert, assistant paymaster.....	10,000 00
J. S. Woolson, assistant paymaster.....	731 36
W. H. Watmough, assistant paymaster.....	264 94
S. Anderson, acting assistant paymaster.....	24 51
A. D. Allen, acting assistant paymaster.....	102 28
A. S. Appar, acting assistant paymaster.....	134 56
G. H. Andrews, acting assistant paymaster.....	685 23
F. C. Alley, acting assistant paymaster.....	641 96
C. W. Armstrong, acting assistant paymaster.....	35 00
A. D. Bache, acting assistant paymaster.....	5,591 60
H. J. Bullay, acting assistant paymaster.....	8,333 40
C. M. Barns, jr., acting assistant paymaster.....	1,289 63
W. H. Byrn, acting assistant paymaster.....	5,704 34
W. H. Baer, acting assistant paymaster.....	1,215 81
E. C. Bowman, acting assistant paymaster.....	1,289 69
A. N. Blakeman, acting assistant paymaster.....	1,254 00
D. Bosworth, acting assistant paymaster.....	501 22
G. D. F. Barton, acting assistant paymaster.....	28 44
G. R. Barry, acting assistant paymaster.....	20,318 25
G. E. Bissell, acting assistant paymaster.....	505 45
C. H. Boardman, acting assistant paymaster.....	11 99
E. W. Brooks, acting assistant paymaster.....	2,958 68
T. Baker, acting assistant paymaster.....	4,228 98
G. F. Bemis, acting assistant paymaster.....	1,125 44
C. W. Bull, acting assistant paymaster.....	384 60
A. W. Bacon, acting assistant paymaster.....	1,029 26
D. S. Bostwick, acting assistant paymaster.....	1,540 95
G. C. Boardman, acting assistant paymaster.....	437 21
T. Bell, acting assistant paymaster.....	1,147 54
C. D. Collum, acting assistant paymaster.....	2,350 42
J. Chapman, acting assistant paymaster.....	339 48
H. G. Colby, acting assistant paymaster.....	2,910 45
J. C. Canning, acting assistant paymaster.....	330 35

Carried forward..... 1,244,884 10

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$1,244,884 10
To A. J. Clark, acting assistant paymaster.....		1,639 83
E. Chapin, acting assistant paymaster.....		1,350 90
W. A. Carpenter, acting assistant paymaster.....		201 32
R. H. Chipman, acting assistant paymaster.....		3,369 05
M. B. Cushing, acting assistant paymaster.....		2,202 54
C. A. Culver, acting assistant paymaster.....		1,168 93
W. B. Coleman, acting assistant paymaster.....		6,209 34
B. J. Donohue, acting assistant paymaster.....		1,353 14
H. Dorr, acting assistant paymaster.....		71 62
T. H. Dickson, acting assistant paymaster.....		6,230 09
C. A. Downes, acting assistant paymaster.....		494 65
A. Depue, acting assistant paymaster.....		1,185 49
S. S. Davis, acting assistant paymaster.....		580 17
C. Dutcher, acting assistant paymaster.....		1,953 32
J. M. Flood, acting assistant paymaster.....		142 90
W. Fuller, acting assistant paymaster.....		5,637 01
W. E. Foster, acting assistant paymaster.....		2,623 88
J. W. Fairfield, acting assistant paymaster.....		14,776 39
S. A. Frailey, acting assistant paymaster.....		15,854 56
F. Foster, acting assistant paymaster.....		496 06
B. M. Farnham, acting assistant paymaster.....		674 88
J. Farbell, acting assistant paymaster.....		2,115 93
J. Farey, acting assistant paymaster.....		562 45
J. E. Frock, acting assistant paymaster.....		1,570 77
R. Freeman, acting assistant paymaster.....		1,414 35
R. F. Goodman, acting assistant paymaster.....		231 52
W. H. Gillman, acting assistant paymaster.....		4,091 73
J. C. Greaves, acting assistant paymaster.....		3,375 72
W. Y. Glisson, acting assistant paymaster.....		1,819 81
C. H. Gauld, acting assistant paymaster.....		190 21
J. Garnett, acting assistant paymaster.....		110 05
C. F. Gardner, acting assistant paymaster.....		32 31
O. B. Gillman, acting assistant paymaster.....		201 01
H. S. Gregory, acting assistant paymaster.....		835 32
W. A. Gale, acting assistant paymaster.....		540 84
F. C. Hills, acting assistant paymaster.....		20,875 30
J. B. Hoff, acting assistant paymaster.....		72 78
H. M. Hanna, acting assistant paymaster.....		2,364 53
C. H. Hill, acting assistant paymaster.....		2,096 20
J. W. Holmes, acting assistant paymaster.....		278 13
J. G. Hobbs, acting assistant paymaster.....		471 68
F. V. D. Horton, acting assistant paymaster.....		1,937 71
W. J. Hoodless, acting assistant paymaster.....		1,716 03
C. S. Hallady, acting assistant paymaster.....		699 12
T. Higgins, acting assistant paymaster.....		61 65
C. G. Hutchinson, acting assistant paymaster.....		15,090 63
T. F. Houghton, acting assistant paymaster.....		49 86
A. H. Humphrey, acting assistant paymaster.....		594 57
G. Hudson, acting assistant paymaster.....		8,282 20
J. B. Hoff, acting assistant paymaster.....		5,722 87
S. D. Hubbard, acting assistant paymaster.....		201 32
G. W. Huntington, acting assistant paymaster.....		723 39
S. F. Harter, acting assistant paymaster.....		187 53
C. O. Hodson, acting assistant paymaster.....		243 33
W. Ives, acting assistant paymaster.....		93 77
H. M. Jenkins, acting assistant paymaster.....		788 88
J. O. Jube, acting assistant paymaster.....		106 50
H. Jenkins, acting assistant paymaster.....		32,664 78
J. W. Kelley, acting assistant paymaster.....		93 84
C. H. Kirkendall, acting assistant paymaster.....		17,103 34
E. Littell, acting assistant paymaster.....		669 77
E. Littlejohn, acting assistant paymaster.....		1,060 20
C. H. Longstreet, acting assistant paymaster.....		945 89
H. Lunt, acting assistant paymaster.....		1,531 06
C. Loucks, acting assistant paymaster.....		937 06
L. H. Merrill, acting assistant paymaster.....		325 78
H. A. Mitchell, acting assistant paymaster.....		339 98
J. W. McLellan, acting assistant paymaster.....		12 95
T. H. Murray, acting assistant paymaster.....		706 94
J. R. Morris, acting assistant paymaster.....		335 92
C. A. McDaniels, acting assistant paymaster.....		58 44
E. Mellach, acting assistant paymaster.....		4,279 74
J. M. Meacham, acting assistant paymaster.....		101 71
W. A. Mann, acting assistant paymaster.....		3,029 94
J. H. Marshall, acting assistant paymaster.....		480 26
A. H. Nelson, acting assistant paymaster.....		6,827 87
J. C. Osterloh, acting assistant paymaster.....		2,460 82
J. G. Orme, acting assistant paymaster.....		361 11
G. P. Peck, acting assistant paymaster.....		287 01
L. L. Penniman, acting assistant paymaster.....		29,187 63
J. P. Pugsley, acting assistant paymaster.....		4,019 08
A. Parrott, acting assistant paymaster.....		3,705 48

Carried forward..... 1,504,065 8

RECEIPTS AND EXPENDITURES.

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1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$1,504,085 88
To C. S. Parks, acting assistant paymaster.....		22 46
W. B. Purdy, acting assistant paymaster.....		69 00
F. J. Painter, acting assistant paymaster.....		2,433 03
W. L. Pyncheon, acting assistant paymaster.....		1,942 00
W. H. Palmer, acting assistant paymaster.....		437 40
H. Russell, acting assistant paymaster.....		2,479 08
G. W. Robertson, acting assistant paymaster.....		4,062 48
G. Rack, acting assistant paymaster.....		478 97
J. F. Reeves, acting assistant paymaster.....		845 74
A. B. Robinson, acting assistant paymaster.....		5,216 51
D. W. Riddle, acting assistant paymaster.....		4,686 42
H. M. Rodgers, acting assistant paymaster.....		729 58
C. W. Slamm, acting assistant paymaster.....		3,818 19
G. W. Simpson, acting assistant paymaster.....		3,625 19
F. R. Stow, acting assistant paymaster.....		615 77
A. W. Stewart, acting assistant paymaster.....		7,417 73
J. L. G. Strong, acting assistant paymaster.....		476 31
J. H. Smoot, acting assistant paymaster.....		199 28
D. P. Shuler, acting assistant paymaster.....		326 22
E. P. Sheldon, acting assistant paymaster.....		584 52
W. Sellen, acting assistant paymaster.....		1,633 66
J. W. Sands, acting assistant paymaster.....		575 58
J. C. Spaulding, acting assistant paymaster.....		795 34
J. C. Sawyer, acting assistant paymaster.....		3,796 72
C. E. Taylor, acting assistant paymaster.....		5,959 98
H. Talcott, acting assistant paymaster.....		31 28
S. Thomas, jr., acting assistant paymaster.....		12 81
T. L. Tullock, jr., acting assistant paymaster.....		395 74
T. S. Thompson, acting assistant paymaster.....		537 51
M. T. Thompson, acting assistant paymaster.....		115 38
W. F. Torbert, acting assistant paymaster.....		1,773 59
S. W. Tanner, acting assistant paymaster.....		8,126 58
C. J. Todd, acting assistant paymaster.....		3,890 74
W. L. G. Thayer, acting assistant paymaster.....		4,705 96
E. K. Winship, acting assistant paymaster.....		4,432 34
J. F. Wood, acting assistant paymaster.....		10,198 00
D. P. Wright, acting assistant paymaster.....		1,655 42
E. S. Whelen, jr., acting assistant paymaster.....		79 83
G. W. White, acting assistant paymaster.....		332 29
E. N. Whitehouse, acting assistant paymaster.....		578 11
H. M. Whitmore, acting assistant paymaster.....		438 30
R. Washington, acting assistant paymaster.....		2,000 00
E. Webster, acting assistant paymaster.....		7,477 58
W. B. Woodward, acting assistant paymaster.....		1,907 51
F. A. Wheeler, acting assistant quartermaster.....		890 26
Baring Brothers & Co.....		30 55
C. Coit.....		2 13
H. Nott.....		788 92
Treasurer of the United States on account of internal revenue tax.....		133,530 78
J. W. Tabor.....		3,335 35

1,744,579 80

From which deduct the following repayments:

By E. L. Norton, navy agent.....	\$31,968 53
C. W. Abbott, paymaster.....	95 49
J. N. Carpenter, paymaster.....	21,698 28
J. N. Hambleton, paymaster.....	19,993 95
C. C. Jackson, paymaster.....	1,188 95
J. B. Rittenhouse, paymaster.....	2,467 40
R. C. Spaulding, paymaster.....	31,719 15
C. C. Upham, paymaster.....	46,728 58
T. Merriitt, assistant paymaster.....	4,431 25
W. L. Watmough, paymaster.....	2,107 46
B. Abrahams, acting assistant paymaster.....	2,240 63
G. W. Allen, acting assistant paymaster.....	484 12
G. W. Brown, acting assistant paymaster.....	567 43
H. B. Brown, acting assistant paymaster.....	309 39
T. B. Cushing, acting assistant paymaster.....	5,579 60
D. A. Dickinson, acting assistant paymaster.....	436 42
P. F. Dewing, acting assistant paymaster.....	4,507 97
T. A. Emerson, acting assistant paymaster.....	2,835 02
G. A. Emerson, acting assistant paymaster.....	2,341 61
A. P. Eastlake, acting assistant paymaster.....	177 13
W. W. Goodwin, acting assistant paymaster.....	717 43
F. H. Haskell, acting assistant paymaster.....	94,522 36
T. Kitchen, acting assistant paymaster.....	3,685 71
II. T. Mansfield, acting assistant paymaster.....	1,342 01
B. F. Monroe, acting assistant paymaster.....	2,221 61
H. K. Opp, acting assistant paymaster.....	1,295 97
R. B. Rodney, acting assistant paymaster.....	1,101 79
O. B. Sengrove, acting assistant paymaster.....	9,444 47
T. E. Smith, acting assistant paymaster.....	117 22

Carried forward..... 300,326 83

1,744,579 80

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$300,326 83	\$1,744,579 80
By J. S. Stimson, acting assistant paymaster.....		1,286 16	
L. L. Scovel, acting assistant paymaster.....		80 00	
A. J. Wright, acting assistant paymaster.....		2,009 88	
L. S. York, acting assistant paymaster.....		180 71	
J. H. C. Coffin and others.....		2,609 30	
H. A. Downes and others.....		208 06	
H. A. Gillman and others.....		7,224 74	
J. D. Gibson and others.....		15 61	
J. S. Gerard.....		597 09	
C. F. Gardner and others.....		329 16	
M. J. Higgins and others.....		79 90	
E. T. Nicholds and others.....		323 54	
H. Vaughan and others.....		108 25	
C. Stewart and others.....		3,335 35	
A. M. Stewart and others.....		110 00	
			318,824 62
			1,425,755 18
Bounties for the destruction of enemies' vessels:			
To E. L. Norton, navy agent.....		\$100 88	
J. N. Carpenter, paymaster.....		40 44	
E. T. Dunn, paymaster.....		12,069 00	
J. C. Eldridge, paymaster.....		25,000 00	
A. H. Gillman, paymaster.....		414 24	
W. H. French, quartermaster.....		240 00	
Internal revenue tax.....		238 81	
			38,034 37
From which deduct the following repayment:			
By C. C. Jackson, paymaster.....		2,786 91	
			35,247 46
Extra pay to officers serving in the Pacific:			
To C. C. Jackson, paymaster.....		\$536 33	
Medals of honor:			
To E. A. Watson, paymaster.....		\$742 00	
Commission to select naval stations on the Mississippi:			
To Treasurer of the United States on account of internal revenue tax.....		\$52 91	
Contingent expenses of the Navy:			
To S. P. Brown, navy agent.....		\$495 61	
A. A. Belknap, paymaster.....		9,272 55	
W. B. Boggs, paymaster.....		269 75	
R. H. Clark, paymaster.....		8,000 00	
J. N. Carpenter, paymaster.....		5,000 00	
E. T. Dunn, paymaster.....		3,834 33	
E. C. Doran, paymaster.....		5,000 00	
J. C. Eldridge, paymaster.....		25,000 00	
H. Etting, paymaster.....		1,500 00	
A. H. Gillman, paymaster.....		1,804 76	
C. C. Jackson, paymaster.....		15,084 00	
J. B. Rittenhouse, paymaster.....		1,750 00	
H. Taylor, paymaster.....		8 00	
C. C. Upham, paymaster.....		1,900 00	
A. E. Watson, paymaster.....		10,000 00	
G. Cochran, assistant paymaster.....		100 00	
G. R. Watkins, assistant paymaster.....		5,000 00	
W. P. Jones, jr., acting naval storekeeper.....		1,305 41	
Baring Brothers & Co.....		1,461 66	
A. Day.....		46 00	
J. W. Sanford.....		5 61	
Treasurer of the United States on account of internal revenue tax.....		2,643 41	
J. Smith.....		113 81	
			99,595 01
From which deduct the following repayments:			
By E. L. Norton, navy agent.....		\$9,330 54	
J. N. Carpenter, paymaster.....		4,153 50	
E. T. Dunn, paymaster.....		500 00	
J. N. Hambleton, paymaster.....		1,864 65	
R. C. Spaulding, paymaster.....		5,484 10	
T. M. Taylor, paymaster.....		641 81	
J. H. Mulford, jr., assistant paymaster.....		1,000 00	
J. Garnett, acting assistant paymaster.....		12,857 75	
J. C. Greaves, acting assistant paymaster.....		2,224 22	
			99,595 01
	Carried forward.....	38,054 57	

RECEIPTS AND EXPENDITURES.

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1866-'67.

NAVAL ESTABLISHMENT.

Brought forward.....	\$38,054 67	\$99,595 06
By J. Fulton and others	3 33	
J. D. Gibson and others.....	116 69	
H. Paulding	963 92	
		39,138 51
		60,456 55

Pay of the Marine Corps:

To C. W. Abbott, paymaster.....	\$6,146 10
J. C. Cash, paymaster.....	595,000 00
J. N. Carpenter, paymaster.....	10,518 00
T. T. Caswell, paymaster	112 83
R. H. Clark, paymaster.....	2,000 00
G. Cochran, paymaster.....	639 09
G. S. Davis, paymaster.....	1,356 15
E. C. Doran, paymaster.....	80,000 00
H. M. Denniston, paymaster	3,819 11
E. T. Dunn, paymaster	956 00
C. H. Eldridge, paymaster.....	1,545 98
J. C. Eldridge, paymaster.....	13,000 00
A. H. Gillman, paymaster	1,397 44
W. H. Gillman, paymaster.....	2,921 33
T. H. Hooker, paymaster.....	2,505 10
G. Lawrence, late paymaster	6 00
J. A. Smith, paymaster.....	4,508 25
R. C. Spaulding, paymaster.....	1,482 86
C. Schenck, paymaster	3,228 49
E. Stewart, paymaster.....	16,221 65
H. P. Tuttle, paymaster	26 87
C. C. Upham, paymaster.....	15,165 76
W. W. Williams, paymaster	395 73
A. E. Watson, paymaster.....	10,000 00
W. R. Winslow, paymaster.....	2,500 00
B. F. Camp, jr., assistant paymaster.....	1,658 58
R. Curtis, assistant paymaster.....	325 08
C. E. Chenery, assistant paymaster.....	2,292 05
F. Parker, assistant paymaster.....	2,601 82
J. S. Post, assistant paymaster.....	7,808 99
J. H. Mulford, jr., assistant paymaster.....	2,601 00
W. N. Watmough, assistant paymaster.....	307 06
W. H. Watmough, assistant paymaster.....	1,453 00
F. H. Ames, acting assistant paymaster.....	16 34
F. C. Alley, acting assistant paymaster.....	1,091 68
H. J. Bullay, acting assistant paymaster.....	1,384 88
G. DeF. Barton, acting assistant paymaster.....	613 35
A. W. Bacon, acting assistant paymaster.....	1,346 80
J. C. Canning, acting assistant paymaster.....	125 36
R. H. Chipman, acting assistant paymaster.....	352 26
C. W. Crary, acting assistant paymaster.....	168 34
G. A. Emerson, acting assistant paymaster.....	267 02
J. W. Fairfield, acting assistant paymaster.....	211 40
L. A. Frailey, acting assistant paymaster.....	1,473 15
R. F. Goodman, acting assistant paymaster.....	1,178 88
J. Garnett, acting assistant paymaster.....	4,007 63
W. W. Goodwin, acting assistant paymaster.....	2,152 65
H. M. Hanna, acting assistant paymaster.....	379 25
T. H. Haskell, acting assistant paymaster.....	873 11
W. W. Hoodless, acting assistant paymaster.....	1,416 83
W. Ives, acting assistant paymaster.....	1,284 50
W. M. Jenkins, acting assistant paymaster.....	2,994 45
C. H. Kirkendall, acting assistant paymaster.....	4,253 16
H. T. Mansfield, acting assistant paymaster.....	474 08
B. F. Monroe, acting assistant paymaster.....	450 12
C. H. Noyes, acting assistant paymaster.....	278 03
J. F. Painter, acting assistant paymaster.....	145 70
J. J. Pratt, acting assistant paymaster.....	1,151 20
W. L. Pynehon, acting assistant paymaster.....	1,835 26
R. B. Rodney, acting assistant paymaster.....	84 15
O. B. Seagrove, acting assistant paymaster.....	713 26
A. M. Stewart, acting assistant paymaster.....	395 91
J. S. Stimpson, acting assistant paymaster.....	2,258 01
J. L. G. Strong, acting assistant paymaster.....	411 05
W. Sella, acting assistant paymaster.....	1,006 65
C. Stewart, acting assistant paymaster.....	57 32
J. F. Tarbell, acting assistant paymaster.....	621 29
S. W. Tanner, acting assistant paymaster.....	1,896 43
H. B. Weibherell, acting assistant paymaster.....	10 00
A. C. Winter, acting assistant paymaster.....	337 50
E. K. Winship, acting assistant paymaster.....	2,882 83
J. F. Wood, acting assistant paymaster.....	290 50
E. Webster, acting assistant paymaster.....	859 90
L. S. York, acting assistant paymaster.....	1,297 11

Carried forward..... 787,007 66

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$787,007 66
To A. N. Brevoort, captain, (deceased).....	173 67	
A. W. Ward, lieutenant, (deceased).....	190 28	
Chief of Bureau of Provisions and Clothing.....	1,516 80	
W. Kelley, (deceased).....	223 04	
Secretary of the Navy, (trustee).....	12,620 31	
Treasurer of the United States on account of internal revenue tax.....	5,479 78	
		807,211 55
From which deduct the following repayments:		
By E. L. Norton, navy agent.....	\$7,112 92	
J. C. Cash, paymaster.....	3,505 37	
E. T. Dunn, paymaster.....	956 00	
J. Fulton, paymaster.....	21 00	
R. Parks, paymaster.....	245 12	
J. B. Rittenhouse, paymaster.....	229 47	
A. D. Bache, acting assistant paymaster.....	28 00	
W. W. Bassett, acting assistant paymaster.....	5 00	
F. C. Hills, acting assistant paymaster.....	851 43	
E. N. Whitehouse, acting assistant paymaster.....	21 00	
		12,975 31
		794,236 24
Provisions for the Marine Corps:		
To W. B. Slack, quartermaster.....	\$115,500 00	
J. Wiley, assistant quartermaster.....	27,838 11	
E. C. Doran, paymaster.....	3,000 00	
Chief of Bureau of Provisions and Clothing.....	23,569 69	
		169,907 80
Clothing for the Marine Corps:		
To W. B. Slack, quartermaster.....	\$313,500 00	
Chief of Bureau of Provisions and Clothing.....	904 16	
Treasurer of the United States on account of internal revenue tax.....	94 02	
		314,498 18
From which deduct the following repayments:		
By J. Wiley, assistant quartermaster.....	\$73 95	
J. McMullen, (deceased).....	53 60	
		127 55
		314,370 63
Fuel for the Marine Corps:		
To W. B. Slack, quartermaster.....	\$17,000 00	
J. Wiley, assistant quartermaster.....	9,250 00	
E. C. Doran, paymaster.....	5,000 00	
A. N. Brevoort, captain, (deceased).....	112 81	
Treasurer of the United States on account of internal revenue tax.....	602 49	
		31,965 30
From which deduct the following repayment:		
By J. Wiley, assistant quartermaster.....	1,774 98	
		30,190 32
Military stores for the Marine Corps:		
To W. B. Slack, quartermaster.....	\$16,200 00	
Chief of Bureau of Provisions and Clothing.....	9 76	
Treasurer of the United States on account of internal revenue tax.....	174 08	
		16,383 84
From which deduct the following repayment:		
By J. Wiley, assistant quartermaster.....	392 92	
		15,990 92
Transportation and recruiting for the Marine Corps:		
To W. B. Slack, quartermaster.....	\$21,000 00	
J. Wiley, as istant quartermaster.....	3,279 25	
Treasurer of the United States on account of internal revenue tax.....	306 31	
		24,585 56

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NAVAL ESTABLISHMENT.

Repairs of barracks for the Marine Corps:

To W. B. Slack, quartermaster.....	\$13,000 00
J. Wiley, assistant quartermaster	2,000 00
	15,000 00
From which deduct the following repayment:	
By J. Wiley, assistant quartermaster.....	712 48
	14,287 52

Contingent expenses of the Marine Corps:

To W. B. Slack, quartermaster.....	\$74,500 00
J. Wiley, assistant quartermaster	4,750 00
A. N. Brevoort, captain, (deceased)	79 50
Chief of Bureau of Provisions and Clothing	156 42
Treasurer of the United States on account of internal revenue tax.....	805 97
	80,292 19
From which deduct the following repayments:	
By W. B. Slack, quartermaster.....	\$76 30
E. T. Nichols and others	128 17
	204 47
	80,087 72

Pay of superintendents and civil engineers:

To G. A. Barry, paymaster	\$15,002 51
W. B. Boggs, paymaster	17,100 00
R. H. Clark, paymaster.....	84 11
E. C. Doran, paymaster.....	20,000 00
H. Etting, paymaster.....	16,900 00
J. Fulton, paymaster.....	4,000 00
A. H. Gillman, paymaster.....	19,000 00
J. G. Harris, paymaster.....	24,500 00
R. Washington, paymaster	16,600 00
J. H. Watmough, paymaster	21,500 00
E. H. Cushing, as-istant paymaster.	500 00
G. L. Mead, assistant paymaster.....	500 00
Treasurer of the United States on account of internal revenue tax	4,245 00
	159,931 62
From which deduct the following repayments:	
By A. A. Belknap, paymaster.....	\$5,602 82
B. J. Cahoon, paymaster.....	789 43
J. Fulton, paymaster	9,178 49
	15,570 74
	144,360 88

Navy yard at Portsmouth, New Hampshire:

To R. H. Clark, paymaster	\$367 00
J. N. Carpenter, paymaster	148 00
C. Eldridge, paymaster	1,314 00
A. H. Gillman, paymaster.....	141,587 00
C. C. Jackson, paymaster.....	3,106 00
	146,522 00
From which deduct the following repayment:	
By J. N. Hambleton, paymaster	64
	146,521 36

Navy yard at Boston, Massachusetts:

To R. H. Clark, paymaster.....	\$98,059 00
B. J. Cahoon, paymaster	2,700 22
J. C. Eldridge, paymaster	1,443 00
J. G. Harris, paymaster.....	200,000 00
J. N. Hambleton, paymaster.....	346 89
C. C. Jackson, paymaster.....	931 00
	303,520 11
From which deduct the following repayment	
By E. L. Norton, navy agent.....	2,380 36
	301,139 75

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NAVAL ESTABLISHMENT.

Navy yard at New York :

To G. R. Barry, paymaster.....	\$135,331 06
A. A. Belknap, paymaster.....	1,941 76
R. H. Clark, paymaster.....	35
J. C. Eldridge, paymaster.....	307,909 00
C. C. Jackson, paymaster.....	12,871 00
J. H. Watmough, paymaster.....	286,000 00
	744,053 17

From which deduct the following repayments :

By E. L. Norton, navy agent.....	\$1 09
G. R. Barry, paymaster.....	17,844 93
	17,946 02
	726,207 15

Navy yard at Sackett's Harbor :

To S. P. Brown, navy agent.....	\$115 00
J. N. Hambleton, paymaster.....	25
C. C. Jackson, paymaster.....	1,971 00
	2,086 25

Navy yard at Philadelphia, Pennsylvania :

To I. Henderson, navy agent.....	\$109 82
H. Etting, paymaster.....	47,900 00
J. C. Eldridge, paymaster.....	3,593 00
J. N. Hambleton, paymaster.....	271 01
C. C. Jackson, paymaster.....	1,128 00
A. E. Watson, paymaster.....	57,500 00
	110,510 83

From which deduct the following repayments :

By H. Etting, paymaster.....	\$24,820 37
J. Fulton, paymaster.....	60
W. Sellen and others.....	1,590 88
C. H. West.....	33 90
	26,445 75
	84,065 08

Navy yard at Washington, D. C. :

To W. B. Boggs, paymaster.....	\$67,079 00
R. H. Clark, paymaster.....	111 00
E. T. Dunn, paymaster.....	31,600 00
J. C. Eldridge, paymaster.....	42,132 00
J. Fulton, paymaster.....	50,849 77
C. C. Jackson, paymaster.....	54,648 00
	246,419 77

From which deduct the following repayments :

By E. T. Dunn, paymaster.....	\$14,300 00
J. N. Hambleton, paymaster.....	10
	14,300 10
	232,119 67

Navy yard at Norfolk, Virginia :

To S. P. Brown, navy agent.....	\$250 00
J. S. Chambers, navy agent.....	4,529 37
A. H. Clark, paymaster.....	5,906 00
E. T. Dunn, paymaster.....	03
J. C. Eldridge, paymaster.....	11,603 09
C. C. Jackson, paymaster.....	164,641 00
R. Washington, paymaster.....	104,714 00
A. E. Watson, paymaster.....	1,328 00
Treasurer of the United States on account of internal revenue tax.....	4,628 50
	297,599 90

From which deduct the following repayments :

By R. H. Clark, paymaster.....	\$5,412 27
E. T. Dunn, paymaster.....	03
R. Washington, paymaster.....	797 54
	6,209 84
	291,390 06

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NAVAL ESTABLISHMENT.

Navy yard at Pensacola, Florida:

To J. S. Chambers, navy agent.....	\$404 00
W. B. Boggs, paymaster.....	1,045 60
S. Center, paymaster.....	127 00
J. C. Eldridge, paymaster.....	12,582 00
C. H. Eldridge.....	32,491 00
C. C. Jackson.....	372 00
H. H. Pangborn.....	26,000 00
E. H. Cushing, assistant paymaster.....	36,000 00
G. L. Mead.....	40,000 00
W. F. A. Torbert.....	31,299 00
W. H. Jenkins, acting assistant paymaster.....	11,230 13
Treasurer of the United States on account of internal revenue tax.....	752 70
	<u>192,312 52</u>

From which deduct the following repayments:

By H. H. Pangborn, paymaster.....	\$26,000 00
J. G. Harris and others.....	5,242 66
R. Washington and others.....	7,086 60
	<u>38,329 26</u>
	<u>153,983 26</u>

Navy yard at Mare Island, California:

To E. C. Doran, paymaster.....	\$165,000 00
J. C. Eldridge, paymaster.....	425 00
C. Murray, paymaster.....	1,000 99
	<u>166,425 99</u>

Naval Asylum at Philadelphia, Pennsylvania:

To R. H. Clark, paymaster.....	\$710 00
E. T. Dunn, paymaster.....	34 00
J. T. Murray, paymaster.....	250 00
A. E. Watson, paymaster.....	47,350 00
	<u>48,344 00</u>

From which deduct the following repayments:

By A. E. Watson, paymaster.....	\$10,000 00
A. H. Gillman and others.....	87 50
T. Merritt and others.....	125 95
W. Sellen and others.....	62 50
H. A. Wise and others.....	62 50
	<u>10,338 45</u>
	<u>38,005 55</u>

Enlarging Naval Asylum at Philadelphia:

To A. E. Watson, paymaster.....	\$85,000 00
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Support of beneficiaries:

To R. H. Clark, paymaster.....	\$2,840 00
J. D. Murray, paymaster.....	2,900 00
	<u>5,740 00</u>

From which deduct the following repayment:

By R. H. Clark, paymaster.....	2,840 00
	<u>2,900 00</u>

Naval cemetery near Philadelphia, Pennsylvania:

To A. E. Watson, paymaster.....	\$936 00
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Emergencies at naval stations:

To E. T. Dunn, paymaster.....	\$10,038 00
C. H. Eldridge.....	296 00
J. C. Eldridge.....	827 00
F. H. Harman.....	950 00
C. C. Jackson.....	30,636 00
R. Washington.....	57,106 00
C. P. Wallach.....	4,600 00
G. L. Mead, assistant paymaster.....	500 00
W. F. A. Torbert, assistant paymaster.....	30,000 00
	<u>134,503 00</u>

From which deduct the following repayments:

By E. T. Dunn, paymaster.....	\$38 00
R. C. Spaulding, paymaster.....	31,992 00
	<u>32,030 00</u>
	<u>102,473 00</u>

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NAVAL ESTABLISHMENT.

Coal depot at Key West:

To J. C. Eldridge, paymaster	\$505 00
J. J. Philbrick, assistant paymaster.....	3, 034 27
	<u>3, 539 27</u>

From which deduct the following repayment:

By A. A. Belknap, paymaster	125 74
	<u>3, 413 53</u>

Levee at Mound City:

To C. P. Wallach, paymaster.....	\$8, 500 00
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Purchase of Sarey's Island:

To A. H. Gillman, paymaster.....	105, 000 00
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Contingent expenses of the Bureau of Yards and Docks:

To S. P. Brown, navy agent	\$1, 295 80
G. R. Barry, paymaster	127, 331 26
W. B. Boggs, paymaster	42, 000 00
R. H. Clark, paymaster.....	164, 831 89
J. N. Carpenter, paymaster.....	4, 587 00
E. T. Dunn, paymaster.....	5, 854 51
E. C. Doran, paymaster.....	152, 040 00
J. C. Eldridge, paymaster	244, 636 00
H. Etting, paymaster.....	67, 017 17
J. Fulton, paymaster.....	19, 000 00
A. H. Gillman, paymaster	100, 664 00
J. G. Harris, paymaster	84, 447 66
J. N. Hambleton, paymaster.....	547 32
C. C. Jackson, paymaster.....	140, 727 00
R. C. Spaulding, paymaster.....	70, 719 83
A. E. Watson, paymaster.....	62, 810 00
R. Washington, paymaster.....	55, 345 00
C. P. Wallach, paymaster.....	79 00
J. H. Watmough, paymaster.....	45, 000 00
E. H. Cushing, assistant paymaster	2, 000 00
W. C. Cook, assistant paymaster	640 67
G. L. Mead, assistant paymaster.....	2, 000 00
J. J. Philbrick, assistant paymaster.....	4, 653 77
W. F. A. Torbert, assistant paymaster.....	8, 000 00
Treasurer of the United States on account of internal revenue tax.....	2, 087 54
	<u>1, 408, 295 47</u>

From which deduct the following repayments:

By E. L. Norton, navy agent.....	\$3, 816 80
A. A. Belknap, paymaster	10, 000 00
B. J. Cahoon, paymaster	27, 293 47
E. T. Dunn, paymaster.....	812 51
J. Fulton, paymaster	62, 773 07
R. Allen and others.....	6, 819 84
Baring Brothers & Co.....	8, 313 00
A. D. Bache and others.....	40 00
J. H. C. Coffin and others.....	112 63
C. A. Downes and others	1, 043 22
A. H. Gillman and others.....	4, 538 71
J. D. Gibson and others	2, 556 61
C. F. Gardner and others.....	7, 305 00
M. J. Higgins and others	413 77
C. S. Halladay and others	334 62
J. G. Harris and others.....	1, 778 88
F. K. Morris and others.....	490 55
E. T. Nichols and others	334 35
H. H. Pangborn and others	7, 299 34
W. Sellen and others	993 50
A. M. Stewart and others	1, 870 38
H. Vaughan and others.....	435 95
R. Washington and others	2, 343 81
C. H. West and others.....	807 77
W. W. Woodhull and others.....	52 70
C. P. Wallach and others.....	2, 441 59
	<u>155, 044 87</u>
	<u>1, 253, 250 60</u>

Equipment of vessels of the Navy:

To S. P. Brown, navy agent	\$20, 203 80
E. L. Norton, navy agent	12, 601 45
A. A. Belknap, paymaster.....	36, 000 00
C. W. Abbott, paymaster.....	254 00

Carried forward..... 69, 058 75

RECEIPTS AND EXPENDITURES.

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NAVAL ESTABLISHMENT.

To W. B. Boggs, paymaster.....	Brought forward.....	\$69,058 75
R. H. Clark, paymaster.....		219,975 86
J. N. Carpenter, paymaster.....		30,662 09
B. J. Cahoon, paymaster.....		1,818 00
E. T. Dunn, paymaster.....		5,260 00
E. C. Doran, paymaster.....		1,541 91
J. C. Eldridge, paymaster.....		90,000 00
H. Etting, paymaster.....		395,161 00
C. J. Emery, paymaster.....		51,000 00
J. Fulton, paymaster.....		6,080 00
J. S. Gulick, paymaster.....		46,143 07
A. H. Gillman, paymaster.....		188 00
J. G. Harris, paymaster.....		96,779 00
C. C. Jackson, paymaster.....		158,000 00
C. Murray, paymaster.....		116,807 44
E. Stewart, paymaster.....		28,000 00
R. C. Spaulding, paymaster.....		127 00
A. E. Watson, paymaster.....		18,136 25
R. Washington, paymaster.....		25,420 00
C. P. Wallach, paymaster.....		43,592 00
J. S. Post, assistant paymaster.....		1,848 00
D. Davis, jr., acting assistant paymaster.....		3,382 33
J. Foster, acting assistant paymaster.....		146 50
J. W. Holmes, acting assistant paymaster.....		535 50
W. J. Hoodless, acting assistant paymaster.....		34 45
A. S. McWilliams, acting assistant paymaster.....		106 06
J. H. Marshall, acting assistant paymaster.....		88 15
J. S. G. Strong, acting assistant paymaster.....		112 40
J. P. Sheldon, acting assistant paymaster.....		248 25
L. L. Seovel, acting assistant paymaster.....		17 50
Baring Brothers & Co.....		515 91
Chief of Bureau of Provisions and Clothing.....		11,193 10
Treasurer of the United States on account of internal revenue tax.....		8,629 65
		75

1,430,108 83

From which deduct the following repayments:

By C. W. Abbott.....	\$592 25
Baring Brothers & Co.....	75,668 94
W. C. Cook.....	5 00
G. R. Carry.....	25,038 60
Chief of Bureau of Medicine and Surgery.....	226 65
E. T. Dunn.....	843 91
C. A. Downs and others.....	143 25
H. Etting.....	111,000 00
J. Fulton and others.....	21,352 92
A. H. Gillman and others.....	1,075 02
J. G. Harris and others.....	472 51
T. Merritt and others.....	211 85
E. T. Nichols and others.....	3,408 52
J. B. Rittenhouse.....	44,500 00
Secretary of the Navy.....	766 82
W. Sellen and others.....	535 50
C. W. Stamm and others.....	157 83
A. M. Stewart.....	1,194 75
E. Stewart.....	16 32
H. Vaughan & others.....	915 28
R. Washington and others.....	224 79

288,250 71

1,141,858 12

Fuel for the Navy:

To G. B. Barry, paymaster.....	\$24,230 58
W. B. Boggs, paymaster.....	375,926 89
R. H. Clark, paymaster.....	64,502 00
B. J. Cahoon, paymaster.....	1,666 24
A. Caldwell, paymaster.....	7,923 10
N. Carpenter, paymaster.....	2,044 66
E. T. Dunn, paymaster.....	2,418 93
E. C. Doran, paymaster.....	50,000 00
H. M. Denniston, paymaster.....	3,278 76
J. C. Eldridge, paymaster.....	108,947 00
C. H. Eldridge, paymaster.....	1,000 00
H. Etting, paymaster.....	2,694 75
J. Fulton, paymaster.....	5,785 18
A. H. Gillman, paymaster.....	868 00
J. S. Gulick, paymaster.....	1,364 00
J. G. Harris, paymaster.....	6,500 00
C. C. Jackson, paymaster.....	9,118 03
J. N. Hambleton, paymaster.....	660 00
C. Murray, paymaster.....	21,000 00

Carried forward..... 689,928 07

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$689, 928 07
To R. Parkes, paymaster.....		5,984 70
J. B. Rittenhouse, paymaster.....		28, 030 00
E. Stewart, paymaster.....		977 10
J. A. Smith, paymaster.....		33, 247 92
R. C. Spaulding, paymaster.....		135, 800 89
C. C. Upham, paymaster.....		130 00
A. E. Watson, paymaster.....		336, 391 00
W. W. Williams, paymaster.....		14, 525 15
J. H. Watmough, paymaster.....		15, 000 00
R. Washington, paymaster.....		1, 500 00
C. P. Wallach, paymaster.....		980 00
F. H. Ames, assistant paymaster.....		4, 200 00
B. F. Camp, jr., assistant paymaster.....		4, 510 30
C. E. Chenery, assistant paymaster.....		7, 192 59
W. C. Cook, assistant paymaster.....		2, 819 83
J. Power, assistant paymaster.....		4, 649 16
J. J. Philbrick, assistant paymaster.....		8, 218 92
G. R. Watkins, assistant paymaster.....		10, 000 00
W. N. Watmough, assistant paymaster.....		371 00
W. H. Watmough, assistant paymaster.....		18, 435 02
A. S. Apgar, acting assistant paymaster.....		18 00
A. B. Adams, acting assistant paymaster.....		62 00
B. F. Brown, acting assistant paymaster.....		1, 222 25
W. W. Barry, acting assistant paymaster.....		1, 878 75
A. W. Bacon, acting assistant paymaster.....		62 25
E. Chapin, acting assistant paymaster.....		11 25
J. Foster, acting assistant paymaster.....		550 35
H. M. Hanna, acting assistant paymaster.....		420 00
C. H. Hill, acting assistant paymaster.....		381 44
W. J. Hoodless, acting assistant paymaster.....		538 00
W. Ives, late acting assistant paymaster.....		371 75
W. M. Jenking, acting assistant paymaster.....		3, 055 00
T. Kitchen, acting assistant paymaster.....		134 75
J. W. Keeley, acting assistant paymaster.....		154 00
C. H. Kirkendall, acting assistant paymaster.....		56 00
E. Littlejohn, acting assistant paymaster.....		278 00
E. Mellach, acting assistant paymaster.....		8, 217 10
A. S. McWilliams, acting assistant paymaster.....		60 00
J. P. Pugsley, acting assistant paymaster.....		330 75
J. F. Reeves, acting assistant paymaster.....		45 00
J. S. Stimpson, acting assistant paymaster.....		4, 265 16
J. H. Smoot, acting assistant paymaster.....		1, 348 53
L. L. Scovel, acting assistant paymaster.....		441 00
J. F. Tarbell, acting assistant paymaster.....		136 50
H. Talcott, acting assistant paymaster.....		38 50
E. S. Whelen, acting assistant paymaster.....		3 45
L. S. York, acting assistant paymaster.....		79 62
J. Faxon, United States consul.....		4, 655 15
A. J. Folsom, United States consul.....		2, 320 32
M. L. Smith, United States consul.....		4, 248 00
M. M. Jackson, United States consul.....		1, 937 32
H. Thornvill, United States consul.....		2, 436 08
T. N. Molloy, United States vice-consul.....		2, 066 85
E. B. Simmonds, United States vice-consul.....		8, 699 50
F. Wilson, United States vice-consul.....		500 00
Baring Brothers & Co.....		23, 513 00
Riggs & Co.....		1, 099 19
Treasurer of the United States on account of internal revenue tax.....		1, 052 32
		1, 400, 178 78

From which deduct the following repayments :

By C. W. Abbott, paymaster.....	\$1, 625 30
A. A. Belknap, paymaster.....	817 07
A. D. Bache and others.....	233 82
S. P. Brown.....	21, 866 96
Baring Brothers & Co.....	65, 043 85
E. T. Dunn.....	1, 828 93
J. S. Gulick.....	7 50
A. H. Gillman and others.....	66 00
C. C. Jackson.....	37, 371 89
T. Merritt and others.....	36 05
E. L. Norton.....	172, 651 64
J. B. Rittenhouse.....	4, 955 90
Secretary of the Navy.....	707 49
C. P. Wallach.....	425 00
R. Washington and others.....	715 80
	308, 353 20
	1, 091, 825 58

RECEIPTS AND EXPENDITURES.

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1866-'67.

NAVAL ESTABLISHMENT.

Hemp for the Navy :

To E. L. Norton, navy agent.....	\$143,768 01
W. B. Bogus, paymaster.....	1,296 00
H. H. Clark, paymaster.....	167,130 61
J. Fulton, paymaster.....	1,311 61
C. C. Jackson, paymaster.....	27 00
	313,523 13

From which deduct the following repayments :

By B. J. Cahoon, paymaster.....	\$7,779 38
C. C. Jackson, paymaster.....	27 46
	7,806 84
	305,716 29

Enlistment bounties to seamen :

To C. W. Abbott, paymaster.....	\$8,785 34
A. H. Clark, paymaster.....	46,569 00
G. Cochran, paymaster.....	33 33
C. E. Chenery, paymaster.....	2,658 00
J. N. Carpenter, paymaster.....	4,397 67
J. H. Carpenter, paymaster.....	5,231 16
E. T. Dunn, paymaster.....	27,586 00
G. S. Davis, paymaster.....	7,500 28
H. M. Denniston, paymaster.....	426 00
J. C. Eldridge, paymaster.....	85,140 00
J. Fuller, paymaster.....	3,974 73
A. H. Gillman, paymaster.....	32,316 00
J. N. Hambleton, paymaster.....	1,255 40
C. C. Jackson, paymaster.....	20,000 00
S. W. Kay, paymaster.....	599 94
T. H. Looker, paymaster.....	3,054 00
J. B. Rittenhouse, paymaster.....	933 24
J. A. Smith, paymaster.....	6,278 48
C. Schenck, paymaster.....	675 00
E. Stewart, paymaster.....	200 00
C. Upham, paymaster.....	31,254 00
D. W. Van Houghton, paymaster.....	99 99
A. E. Watson, paymaster.....	18,252 00
T. Merritt, assistant paymaster.....	2,033 21
J. H. Mulford, jr., assistant paymaster.....	3,832 47
J. H. Smoot, assistant paymaster.....	666 60
W. A. Strong, assistant paymaster.....	199 98
W. S. Woollen, late assistant paymaster.....	2,158 47
W. H. Watmough, assistant paymaster.....	2,699 94
S. Anderson, acting assistant paymaster.....	390 97
B. Abrahams, acting assistant paymaster.....	99 99
L. Abrahams, acting assistant paymaster.....	99 99
A. D. Allen, acting assistant paymaster.....	499 95
A. S. Appar, acting assistant paymaster.....	453 96
G. H. Andrews, acting assistant paymaster.....	299 87
F. C. Alley, acting assistant paymaster.....	66 66
J. H. Abell, acting assistant paymaster.....	166 65
C. W. Armstrong, acting assistant paymaster.....	2,305 73
G. W. Allen, acting assistant paymaster.....	33 33
J. H. Buckley, acting assistant paymaster.....	99 99
F. Bissell, acting assistant paymaster.....	724 70
H. J. Bullay, acting assistant paymaster.....	42 00
W. H. Byrn, acting assistant paymaster.....	66 66
B. Bosworth, acting assistant paymaster.....	133 32
F. D. F. Barton, acting assistant paymaster.....	866 67
E. Bass, acting assistant paymaster.....	33 33
W. W. Barry, acting assistant paymaster.....	5,722 00
G. E. Bissell, acting assistant paymaster.....	733 26
G. W. Brown, acting assistant paymaster.....	1,333 26
E. W. Brooks, acting assistant paymaster.....	302 64
T. Barker, acting assistant paymaster.....	133 34
G. F. Bemis, acting assistant paymaster.....	999 94
C. C. Brinkerhoff, acting assistant paymaster.....	66 66
C. W. Bull, acting assistant paymaster.....	1,148 47
A. W. Bacon, acting assistant paymaster.....	6,700 40
G. C. Boardman, acting assistant paymaster.....	66 66
C. D. Collom, acting assistant paymaster.....	733 29
J. Chapman, acting assistant paymaster.....	42 00
A. B. Clark, acting assistant paymaster.....	739 98
H. G. Colby, acting assistant paymaster.....	66 66
J. C. Canning, acting assistant paymaster.....	1,613 98
A. J. Clark, acting assistant paymaster.....	33 33
E. Chapin, acting assistant paymaster.....	299 98
M. B. Cushing, acting assistant paymaster.....	966 52
C. B. Culver, acting assistant paymaster.....	133 32
D. Corning, acting assistant paymaster.....	483 30

Carried forward..... 347,552 09

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$347,552 00
To B. J. Donohue, acting assistant paymaster.....		800 00
D. A. Dickinson, acting assistant paymaster.....		66 66
T. H. Dickson, acting assistant paymaster.....		490 00
C. A. Downes, acting assistant paymaster.....		299 97
A. Depue, acting assistant paymaster.....		433 32
S. S. Davis, acting assistant paymaster.....		1,631 27
D. Davis, jr., acting assistant paymaster.....		1,649 86
C. Dutcher, acting assistant paymaster.....		533 28
T. H. Emerson, acting assistant paymaster.....		299 97
A. P. Eastlake, acting assistant paymaster.....		614 58
W. Fuller, acting assistant paymaster.....		599 95
W. E. Foster, acting assistant paymaster.....		99 99
L. A. Fralley, acting assistant paymaster.....		533 28
J. Foster, acting assistant paymaster.....		2,999 95
B. M. Farnham, acting assistant paymaster.....		799 92
R. Freeman, acting assistant paymaster.....		899 91
R. F. Goodman, acting assistant paymaster.....		1,566 00
A. J. Greeley, acting assistant paymaster.....		300 00
W. Gillman, acting assistant paymaster.....		22,709 08
J. Garnett, acting assistant paymaster.....		5,749 20
C. F. Gardner, acting assistant paymaster.....		333 30
O. B. Gillman, acting assistant paymaster.....		599 94
H. S. Gregory, acting assistant paymaster.....		66 66
C. H. Gould, acting assistant paymaster.....		2,166 55
H. M. Hanna, acting assistant paymaster.....		487 32
T. H. Haskell, acting assistant paymaster.....		766 68
C. H. Hill, acting assistant paymaster.....		786 66
W. H. Hathorn, acting assistant paymaster.....		233 31
F. V. D. Horton, acting assistant paymaster.....		200 00
W. J. Hoodless, acting assistant paymaster.....		1,599 84
T. Higgins, acting assistant paymaster.....		233 31
C. G. Hutchinson, acting assistant paymaster.....		99 95
C. R. Howard, acting assistant paymaster.....		1,033 22
A. H. Humphreys, acting assistant paymaster.....		66 66
J. B. Hoff, acting assistant paymaster.....		231 65
G. W. Huntington, acting assistant paymaster.....		266 64
J. W. Hanson, acting assistant paymaster.....		166 65
L. F. Harter, acting assistant paymaster.....		618 85
C. O. Hodgson, acting assistant paymaster.....		66 66
W. Ives, late acting assistant paymaster.....		433 29
C. H. Kirkendal, acting assistant paymaster.....		3,300 00
E. Littlejohn, acting assistant paymaster.....		233 31
H. Lunt, acting assistant paymaster.....		499 62
C. Loucks, acting assistant paymaster.....		566 61
L. H. Merrill, acting assistant paymaster.....		333 30
J. McLellan, acting assistant paymaster.....		699 93
T. H. Murray, acting assistant paymaster.....		466 62
B. F. Monroe, acting assistant paymaster.....		133 32
J. R. Morris, acting assistant paymaster.....		1,166 66
A. S. McWilliams, acting assistant paymaster.....		3,040 07
J. H. Marshall, acting assistant paymaster.....		300 00
J. C. Osterloh, acting assistant paymaster.....		233 31
G. P. Peck, acting assistant paymaster.....		84 10
J. P. Pugsley, acting assistant paymaster.....		1,166 55
A. Perrott, acting assistant paymaster.....		1,741 97
W. T. Pottle, acting assistant paymaster.....		23 76
F. J. Painter, acting assistant paymaster.....		1,519 53
J. J. Pratt, acting assistant paymaster.....		566 61
W. L. Pynchon, acting assistant paymaster.....		99 99
W. H. Palmer, acting assistant paymaster.....		132 99
R. B. Rodney, acting assistant paymaster.....		66 66
H. Russell, acting assistant paymaster.....		633 33
C. P. Reeves, acting assistant paymaster.....		1,699 88
J. F. Reeves, acting assistant paymaster.....		33 33
H. E. Rand, acting assistant paymaster.....		266 64
C. A. Robbins, acting assistant paymaster.....		599 95
D. W. Riddle, acting assistant paymaster.....		966 64
H. M. Rodger, acting assistant paymaster.....		33 28
G. N. Simpson, acting assistant paymaster.....		1,579 97
O. B. Seagrove, acting assistant paymaster.....		193 33
R. G. Simpson, acting assistant paymaster.....		40 00
F. E. Smith, acting assistant paymaster.....		500 00
A. M. Stewart, acting assistant paymaster.....		499 95
G. L. G. Strong, acting assistant paymaster.....		366 64
D. P. Shuler, acting assistant paymaster.....		271 97
W. Sellen, acting assistant paymaster.....		566 62
E. K. Sellen, acting assistant paymaster.....		113 87
J. C. Sawyer, acting assistant paymaster.....		60 60
S. Thomas, jr., acting assistant paymaster.....		1,499 85
T. L. Tullock, jr., acting assistant paymaster.....		67 34
M. T. Trumpbour, acting assistant paymaster.....		33 33
W. F. A. Torbert, acting assistant paymaster.....		252 01
L. C. Tripp, acting assistant paymaster.....		66 66

Carried forward.....

427,841 40

RECEIPTS AND EXPENDITURES.

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1866-'67.

NAVAL ESTABLISHMENT.

To C. J. Todd, acting assistant paymaster.....	Brought forward.....	\$427,841 40
W. L. G. Thayer, acting assistant paymaster.....		33 33
H. B. Wetherell, acting assistant paymaster.....		166 65
C. P. Wallace, acting assistant paymaster.....		99 99
E. N. Whitehouse, acting assistant paymaster.....		5,000 00
H. M. Whitmore, acting assistant paymaster.....		1,269 26
E. Webster, acting assistant paymaster.....		5,503 80
C. C. Ward, acting assistant paymaster.....		166 67
W. R. Woodward, acting assistant paymaster.....		33 34
F. A. Wheeler, acting assistant paymaster.....		633 29
L. S. York, acting assistant paymaster.....		66 67
B. F. Brookins, (deceased).....		133 32
C. H. Crowell, (deceased).....		290 00
Hannah McGlinchey.....		66 66
C. Kelley, (deceased).....		55 62
W. T. Pottle, (deceased).....		240 00
		176 24

441,776 24

From which deduct the following repayments:

By E. T. Dunn, paymaster.....	\$10,000 00
J. S. Gulick, paymaster.....	595 00
R. C. Spaulding, paymaster.....	2,836 64
W. H. Baer, paymaster.....	156 92
C. H. Boardman, paymaster.....	66 66
D. S. Bostwick, paymaster.....	900 11
W. B. Coleman, paymaster.....	1,652 43
G. A. Emerson, paymaster.....	526 68
J. M. Flood, paymaster.....	2,297 66
J. Furey, paymaster.....	166 67
J. Giraud, paymaster.....	100 09
J. C. Greaves, paymaster.....	54 00
J. G. Hobbs, paymaster.....	4,269 42
A. T. Hubbard, paymaster.....	199 98
C. S. Halladay, paymaster.....	17
W. O. Jube, paymaster.....	06
J. W. Keely, paymaster.....	108 46
G. W. Robertson, paymaster.....	108 44
J. W. Sands, paymaster.....	266 63
J. C. Spaulding, paymaster.....	981 90
G. White, paymaster.....	572 65
J. D. Gibson, paymaster.....	100 00
	25,940 57
	415,835 67

Contingent expenses of the Bureau of Equipment and Recruiting:

To S. P. Brown, navy agent.....	\$28 44
E. L. Norton, navy agent.....	12,603 82
C. W. Abbott, paymaster.....	7,162 12
W. B. Boggs, paymaster.....	58,816 88
R. H. Clark, paymaster.....	12,964 00
T. T. Caswell, paymaster.....	930 10
J. N. Carpenter, paymaster.....	4,350 57
G. Cochran, paymaster.....	1,498 76
E. T. Dunn, paymaster.....	3,333 75
E. C. Doran, paymaster.....	65,000 00
G. L. Davis, paymaster.....	18,096 62
H. M. Denniston, paymaster.....	1,837 62
J. C. Eldridge, paymaster.....	43,790 00
H. Etting, paymaster.....	115,003 72
A. H. Gillman, paymaster.....	8,044 00
J. S. Gulick, paymaster.....	21,532 14
J. N. Hambleton, paymaster.....	143 90
J. G. Harris, paymaster.....	36 00
C. C. Jackson, paymaster.....	7,710 00
T. H. Looker, paymaster.....	295 76
L. C. Merrill, paymaster.....	2 34
G. S. Meade, paymaster.....	1,000 00
H. H. Pangborn, paymaster.....	1,000 00
R. Parks, paymaster.....	906 16
J. B. Rittenhouse, paymaster.....	30,601 01
J. A. Smith, paymaster.....	18,098 05
E. Stewart, paymaster.....	4,793 06
R. C. Spaulding, paymaster.....	14,051 29
C. Schenck, paymaster.....	853 44
T. M. Taylor, paymaster.....	500 86
H. P. Tuttle, paymaster.....	332 18
C. C. Upham, paymaster.....	6,427 49
D. W. Van Houghton, paymaster.....	804 10
C. H. Eldridge, paymaster.....	1,269 50
A. E. Watson, paymaster.....	15,649 00

Carried forward..... 477,466 68

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$477,466 68
To W. W. Williams, paymaster.....		2,800 56
R. Washington, paymaster.....		2,551 00
J. H. Bulkley, assistant paymaster.....		3,772 02
E. H. Cushing, assistant paymaster.....		2,000 00
B. F. Camp, jr., assistant paymaster.....		2,705 91
F. R. Curtice, assistant paymaster.....		686 22
C. E. Chonery, assistant paymaster.....		44 93
W. C. Cook, assistant paymaster.....		15,238 63
R. P. Lisle, assistant paymaster.....		254 32
T. Merrill, assistant paymaster.....		1,186 76
J. H. Mulford, jr., assistant paymaster.....		3,341 83
J. S. Post, assistant paymaster.....		2,269 71
J. J. Philbrick, assistant paymaster.....		688 46
F. Parker, assistant paymaster.....		2,551 47
W. A. Strong, assistant paymaster.....		605 37
J. S. Woolson, late assistant paymaster.....		1,207 38
W. H. Waimough, assistant paymaster.....		6,177 17
S. Anderson, acting assistant paymaster.....		82 95
A. D. Allen, acting assistant paymaster.....		23 85
A. S. Appar, acting assistant paymaster.....		2,445 25
G. H. Andrews, acting assistant paymaster.....		268 20
T. S. Alley, acting assistant paymaster.....		1,035 50
C. W. Armstrong, acting assistant paymaster.....		1,761 90
A. B. Adams, acting assistant paymaster.....		129 00
G. Wallen, acting assistant paymaster.....		274 80
A. D. Bache, acting assistant paymaster.....		1,040 83
H. J. Bullay, acting assistant paymaster.....		1,570 06
B. F. Brown, acting assistant paymaster.....		275 25
C. M. Burns, jr., acting assistant paymaster.....		137 92
W. H. Byrn, acting assistant paymaster.....		37 30
B. Abrahams, acting assistant paymaster.....		1,189 42
W. H. Baer, acting assistant paymaster.....		355 28
D. Bosworth, acting assistant paymaster.....		1,065 37
G. D. F. Barton, acting assistant paymaster.....		93 50
E. Bass, acting assistant paymaster.....		568 16
G. R. Barry, acting assistant paymaster.....		2,633 89
W. W. Barry, acting assistant paymaster.....		1,350 28
G. E. Bissell, acting assistant paymaster.....		587 31
W. W. Bassett, acting assistant paymaster.....		76 00
C. H. Boardman, acting assistant paymaster.....		476 24
G. W. Brown, acting assistant paymaster.....		1,234 01
J. H. Benton, late acting assistant paymaster.....		6 00
H. B. Brown, acting assistant paymaster.....		1,036 56
E. W. Brooks, acting assistant paymaster.....		1,399 05
T. Barker, acting assistant paymaster.....		350 20
F. K. Balch, acting assistant paymaster.....		51 50
G. F. Bemis, acting assistant paymaster.....		90 00
C. W. Bull, acting assistant paymaster.....		76 95
A. W. Bacon, acting assistant paymaster.....		1,388 75
D. S. Bostwick, acting assistant paymaster.....		272 34
G. C. Boardman, acting assistant paymaster.....		647 15
T. Bell, acting assistant paymaster.....		91 00
C. W. Crary, acting assistant paymaster.....		1,152 09
C. D. Collom, acting assistant paymaster.....		84 13
J. Chapman, acting assistant paymaster.....		989 09
A. B. Clark, acting assistant paymaster.....		1,430 86
H. G. Colby, acting assistant paymaster.....		415 00
J. C. Canning, acting assistant paymaster.....		741 74
A. J. Clark, acting assistant paymaster.....		1,529 07
T. B. Cushing, acting assistant paymaster.....		978 25
C. N. Case, acting assistant paymaster.....		298 50
E. Chapin, acting assistant paymaster.....		568 25
W. A. Carpenter, acting assistant paymaster.....		446 40
R. H. Chipman, acting assistant paymaster.....		865 45
M. B. Cushing, acting assistant paymaster.....		3,294 01
C. B. Culver, acting assistant paymaster.....		637 94
W. B. Coleman, acting assistant paymaster.....		571 78
D. Corning, acting assistant paymaster.....		246 18
B. J. Donohue, acting assistant paymaster.....		70 25
D. A. Dickinson, acting assistant paymaster.....		94 75
H. Dorr, acting assistant paymaster.....		148 78
T. H. Dickson, acting assistant paymaster.....		426 10
C. A. Downes, acting assistant paymaster.....		2,446 99
A. Depue, acting assistant paymaster.....		2,319 24
S. S. Davis, acting assistant paymaster.....		1,880 86
D. Davis, jr., acting assistant paymaster.....		1,338 02
P. F. Dewing, acting assistant paymaster.....		207 25
C. Dutcher, acting assistant paymaster.....		188 43
T. H. Emerson, acting assistant paymaster.....		142 50
G. A. Emerson, acting assistant paymaster.....		374 29
A. P. Eastlake, acting assistant paymaster.....		701 50
J. M. Flood, acting assistant paymaster.....		681 98

Carried forward.....

574,064 81

RECEIPTS AND EXPENDITURES.

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1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$574, 064 81
To W. Fuller, acting assistant paymaster.....		2,099 81
W. E. Foster, acting assistant paymaster.....		70 19
J. W. Fairfield, acting assistant paymaster.....		282 90
S. A. Frailey, acting assistant paymaster.....		1,474 69
J. Foster, acting assistant paymaster.....		834 42
B. F. Forenham, acting assistant paymaster.....		792 94
J. Furey, acting assistant paymaster.....		1,370 50
J. E. Frock, acting assistant paymaster.....		155 75
B. Freeman, acting assistant paymaster.....		105 94
J. W. Gardner, acting assistant paymaster.....		317 00
R. F. Goodwin, acting assistant paymaster.....		12,612 62
W. H. Gillman, acting assistant paymaster.....		168 60
J. C. Greaves, acting assistant paymaster.....		69 25
H. Y. Glisson, acting assistant paymaster.....		2,431 40
J. Garnett, acting assistant paymaster.....		21,191 40
C. F. Gardner, acting assistant paymaster.....		91 50
O. B. Gillman, acting assistant paymaster.....		190 00
J. S. Giraud, acting assistant paymaster.....		757 14
W. W. Goodman, acting assistant paymaster.....		2,265 86
H. S. Gregory, acting assistant paymaster.....		863 28
C. H. Gould, acting assistant paymaster.....		398 70
W. A. Gale, acting assistant paymaster.....		42 07
F. C. Hills, acting assistant paymaster.....		1,072 00
J. B. Hoff, acting assistant paymaster.....		223 50
H. M. Hanna, acting assistant paymaster.....		986 38
T. H. Haskell, acting assistant paymaster.....		3,520 00
C. Hill, acting assistant paymaster.....		527 10
W. H. Hathorn, acting assistant paymaster.....		335 98
J. W. Holmes, acting assistant paymaster.....		137 50
M. B. Hovey, acting assistant paymaster.....		37 50
J. B. Hobbs, acting assistant paymaster.....		311 99
F. V. De Horton, acting assistant paymaster.....		1,101 45
W. J. Healey, acting assistant paymaster.....		731 85
A. T. Hubbard, acting assistant paymaster.....		213 00
W. J. Hoodless, acting assistant paymaster.....		1,650 22
C. S. Halladay, acting assistant paymaster.....		261 05
T. Higgins, acting assistant paymaster.....		508 34
W. Holland, acting assistant paymaster.....		2 90
C. G. Hutchinson, acting assistant paymaster.....		888 67
T. F. Houghton, acting assistant paymaster.....		14 00
C. B. Howard, acting assistant paymaster.....		531 50
A. H. Humphrey, acting assistant paymaster.....		387 75
G. Hudson, acting assistant paymaster.....		1,710 76
J. B. Hoff, acting assistant paymaster.....		363 00
S. D. Hurlburt, acting assistant paymaster.....		297 00
G. W. Huntington, acting assistant paymaster.....		193 25
J. W. Hanson, acting assistant paymaster.....		867 75
C. O. Hodgdon, acting assistant paymaster.....		223 07
W. Ives, acting assistant paymaster.....		933 50
W. M. Jenkins, acting assistant paymaster.....		901 06
W. O. Jube, acting assistant paymaster.....		384 00
H. Jenkins, acting assistant paymaster.....		244 66
T. Kitchen, acting assistant paymaster.....		772 25
J. W. Keely, acting assistant paymaster.....		118 50
E. Littell, acting assistant paymaster.....		472 00
E. Littlejohn, acting assistant paymaster.....		4,096 42
C. H. Longstreet, acting assistant paymaster.....		209 50
H. Lunt, acting assistant paymaster.....		700 70
C. Loucks, acting assistant paymaster.....		150 50
L. H. Merrill, acting assistant paymaster.....		25 08
H. A. Mitchell, acting assistant paymaster.....		1,088 63
J. W. McLellan, acting assistant paymaster.....		706 50
T. H. Murray, acting assistant paymaster.....		380 37
H. T. Mansfield, acting assistant paymaster.....		426 12
B. F. Monroe, acting assistant paymaster.....		593 35
J. R. Morris, acting assistant paymaster.....		466 72
C. A. McDaniels, acting assistant paymaster.....		6 00
E. Mellach, acting assistant paymaster.....		1,234 46
A. S. McWilliams, acting assistant paymaster.....		867 42
W. A. Mann, acting assistant paymaster.....		217 50
J. H. Marshall, acting assistant paymaster.....		70 03
A. H. Nelson, acting assistant paymaster.....		1,196 91
C. H. Noyes, acting assistant paymaster.....		305 44
H. K. Opp, acting assistant paymaster.....		31 00
J. C. Osterloh, acting assistant paymaster.....		1,278 00
J. G. Orme, acting assistant paymaster.....		390 17
G. R. Peck, acting assistant paymaster.....		409 92
E. N. Perry, acting assistant paymaster.....		142 63
L. L. Penniman, acting assistant paymaster.....		756 75
J. P. Pugsley, acting assistant paymaster.....		140 08
A. Parrott, acting assistant paymaster.....		2,811 29
C. S. Parks, acting assistant paymaster.....		357 25

Carried forward..... 662,622 99

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$862,622 99
To W. B. Purdy, acting assistant paymaster.....		1,027 61
F. J. Painter, acting assistant paymaster.....		1,113 41
J. L. Pratt, acting assistant paymaster.....		548 45
W. L. Pynchon, acting assistant paymaster.....		924 50
W. H. Palmer, acting assistant paymaster.....		63 00
D. L. Ruth, acting assistant paymaster.....		691 20
R. B. Rodney, acting assistant paymaster.....		1,339 25
H. Russell, acting assistant paymaster.....		335 30
G. H. Reade, acting assistant paymaster.....		7 00
G. W. Robertson, acting assistant paymaster.....		2,375 44
G. Rack, acting assistant paymaster.....		248 00
C. P. Reeves, acting assistant paymaster.....		156 02
J. F. Reeves, acting assistant paymaster.....		719 02
W. E. Rand, acting assistant paymaster.....		423 16
C. A. Robbins, acting assistant paymaster.....		160 00
A. B. Robbins, acting assistant paymaster.....		615 16
G. W. Riddle, acting assistant paymaster.....		1,111 61
H. M. Rodgers, acting assistant paymaster.....		1,951 68
C. W. Slamm, acting assistant paymaster.....		1,040 06
G. A. Simpson, acting assistant paymaster.....		992 30
T. A. Swords, acting assistant paymaster.....		55 00
O. B. Seagrove, acting assistant paymaster.....		9 00
F. B. Stow, acting assistant paymaster.....		60 75
T. E. Smith, acting assistant paymaster.....		1,094 27
A. M. Stewart, acting assistant paymaster.....		314 25
J. L. Y. Strong, acting assistant paymaster.....		1,453 29
J. H. Smoot, acting assistant paymaster.....		1,292 53
D. I. Shuler, acting assistant paymaster.....		576 86
E. P. Sheldon, acting assistant paymaster.....		299 37
W. Sellen, acting assistant paymaster.....		242 45
J. W. Sands, acting assistant paymaster.....		967 79
L. L. Scovel, acting assistant paymaster.....		1,003 18
J. C. Spaulding, acting assistant paymaster.....		6,543 81
C. Stewart, acting assistant paymaster.....		639 68
E. K. Sellen, acting assistant paymaster.....		352 62
J. C. Sawyer, acting assistant paymaster.....		389 00
C. E. Taylor, acting assistant paymaster.....		864 56
H. Talcott, acting assistant paymaster.....		3,341 53
S. Thomas, jr., acting assistant paymaster.....		148 25
T. L. Tullock, jr., acting assistant paymaster.....		265 80
J. S. Thompson, acting assistant paymaster.....		85 09
T. S. Thompson, acting assistant paymaster.....		1,489 95
M. T. Trumbour, acting assistant paymaster.....		111 00
W. F. A. Torbert, acting assistant paymaster.....		334 31
S. C. Tripp, acting assistant paymaster.....		341 03
J. F. Tarbell, acting assistant paymaster.....		904 05
S. W. Tanner, acting assistant paymaster.....		387 25
C. J. Todd, acting assistant paymaster.....		1,121 48
W. L. G. Thayer, acting assistant paymaster.....		134 50
H. B. Wetherell, acting assistant paymaster.....		15 75
F. Wells, acting assistant paymaster.....		176 50
E. K. Winship, acting assistant paymaster.....		4,813 45
J. F. Wood, acting assistant paymaster.....		191 00
C. H. West, late acting assistant paymaster.....		81 79
W. N. Watmough, acting assistant paymaster.....		945 95
D. P. Wright, acting assistant paymaster.....		177 25
G. W. White, acting assistant paymaster.....		1,018 64
E. N. Whitehouse, acting assistant paymaster.....		68 60
J. F. Wood, acting assistant paymaster.....		233 37
M. Whitemore, acting assistant paymaster.....		1,107 27
L. C. Wood, acting assistant paymaster.....		90 50
E. Webster, acting assistant paymaster.....		142 60
C. C. Ward, acting assistant paymaster.....		285 12
W. R. Woodward, acting assistant paymaster.....		357 35
F. A. Wheeler, acting assistant paymaster.....		55 00
A. J. Wright, acting assistant paymaster.....		962 30
L. S. Yorke, acting assistant paymaster.....		1,717 67
T. P. King, United States consul.....		28 51
S. Center.....		676 03
G. W. Elliott.....		25 50
E. D. Hayden.....		69 62
J. Hoy, jr.....		105 50
S. W. Kay.....		89 30
H. Nott.....		1,541 85
Treasurer of the United States on account of internal revenue tax.....		3,748 59

721,967 85

From which deduct the following repayments:

By J. S. Chambers, navy agent.....	\$54,213 23
B. J. Cahoon, paymaster.....	8,618 05
R. H. Clark, paymaster.....	8,814 53
E. T. Dunn, paymaster.....	228 75

Carried forward..... 71,874 56

721,967 85

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$71,874 56	\$721,967 85
By C. C. Jackson, paymaster.....		14,159 11	
H. H. Pangborn, paymaster.....		1,000 00	
E. Stewart, paymaster.....		89 36	
W. W. Bassett, acting assistant paymaster.....		2,510 49	
C. H. Kirkendall, acting assistant paymaster.....		591 47	
J. S. Stimpson, acting assistant paymaster.....		246 59	
J. Carmody.....		11 40	
J. H. C. Coffin.....		91 35	
A. H. Gillman and others.....		6 00	
H. E. Rand and others.....		857 84	
F. K. Moore and others.....		415 35	
W. Sellen and others.....		5,526 54	
C. C. West and others.....		1,456 75	
			98,836 81
			623,131 04

Navigation and navigation supplies:

To S. P. Brown, navy agent.....	\$2,355 78
J. S. Chambers, navy agent.....	2,434 82
E. L. Norton, navy agent.....	6,788 71
W. B. Boggs, paymaster.....	5,867 95
R. H. Clark, paymaster.....	24,848 00
B. J. Cahoon, paymaster.....	827 15
J. N. Carpenter, paymaster.....	152 02
E. T. Dunn, paymaster.....	1,315 70
E. C. Doran, paymaster.....	2,000 00
H. M. Denneston, paymaster.....	65 20
J. C. Eldridge, paymaster.....	21,767 00
H. Etting, paymaster.....	5,886 27
J. Fulton, paymaster.....	3,321 52
A. H. Gillman, paymaster.....	2,486 00
J. S. Gulick, paymaster.....	7 00
J. G. Harris, paymaster.....	3,500 00
J. N. Hambleton, paymaster.....	42 00
C. C. Jackson, paymaster.....	22,041 80
R. Washington, paymaster.....	2,976 00
A. E. Watson, paymaster.....	2,603 00
J. H. Watmough, paymaster.....	6,100 00
C. E. Chenery, assistant paymaster.....	279 10
W. C. Cook, assistant paymaster.....	170 00
G. L. Meade, assistant paymaster.....	500 00
J. S. Post, assistant paymaster.....	349 59
F. Parker, assistant paymaster.....	16 50
W. F. A. Torbert, assistant paymaster.....	300 00
A. W. Bacon, acting assistant paymaster.....	16 50
M. B. Cushing, acting assistant paymaster.....	17 50
T. H. Dickson, acting assistant paymaster.....	1 50
A. P. Eastlake, acting assistant paymaster.....	11 50
W. Fuller, acting assistant paymaster.....	13 00
J. Foster, acting assistant paymaster.....	4 00
J. Garnett, acting assistant paymaster.....	215 45
C. H. Kirkendall, acting assistant paymaster.....	27 50
A. B. Robinson, acting assistant paymaster.....	10 00
J. L. G. Strong, acting assistant paymaster.....	56 30
J. H. Smoot, acting assistant paymaster.....	6 00
A. J. Wright, acting assistant paymaster.....	45 00
Baring Brothers & Co.....	25,534 11
Chief of Bureau of Provisions and Clothing.....	211 43
Internal revenue tax.....	51 82
	145,222 22

From which deduct the following repayments:

By J. S. Chambers, navy agent.....	\$311 10
E. L. Norton, navy agent.....	3,923 76
E. T. Dunn, paymaster.....	680 70
E. C. Doran, paymaster.....	35 02
W. H. Hathorn, acting assistant paymaster.....	18 00
Baring Brothers & Co.....	807 00
J. Fulton and others.....	334 33
A. H. Gillman and others.....	219 14
J. G. Harris and others.....	358 00
E. T. Nicholds and others.....	20 00
Secretary of the Navy.....	24 27
A. M. Stewart and others.....	3,681 94
H. Vaughan and others.....	463 50
C. H. West and others.....	3,101 07
H. A. Wise and others.....	341 88
	14,319 71
	130,902 51

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NAVAL ESTABLISHMENT.

Naval Academy:

To C. W. Abbott, paymaster.....	\$179,045 26
W. B. Boggs, paymaster.....	7 00
R. H. Clark, paymaster.....	588 00
E. T. Dunn, paymaster.....	129,085 72
J. C. Eldridge, paymaster.....	4,100 00
J. Fulton, paymaster.....	140 00
John S. Gulick, paymaster.....	131,493 00
J. N. Hambleton, paymaster.....	11,007 39
C. C. Jackson, paymaster.....	590 00
A. E. Watson, paymaster.....	360 00
	456,476 37

From which deduct the following repayments:

By E. L. Norton, navy agent.....	\$5,885 01
R. H. Clark, paymaster.....	39 74
E. T. Dunn, paymaster.....	57,523 72
J. Fulton, paymaster.....	427 52
J. S. Gulick, paymaster.....	415 70
R. Washington, paymaster.....	424 40
C. W. Abbott, paymaster.....	49 50
	64,765 58
	391,710 79

Naval Observatory:

To S. P. Brown, navy agent.....	\$112 25
W. B. Boggs, paymaster.....	6,614 00
R. H. Clark, paymaster.....	27 00
E. T. Dunn, paymaster.....	242 50
J. C. Eldridge, paymaster.....	308 00
J. Fulton, paymaster.....	3,319 77
J. N. Hambleton, paymaster.....	479 83
C. C. Jackson, paymaster.....	13,291 00
Baring Brothers & Co.....	126 00
Treasurer of the United States on account of internal revenue tax.....	277 52
	24,797 87

From which deduct the following repayments:

By J. S. Chambers, navy agent.....	\$67 00
E. L. Norton, navy agent.....	44
R. H. Clark, paymaster.....	15 00
E. T. Dunn, paymaster.....	50
Baring Brothers & Co.....	2,979 53
	3,062 47
	21,735 40

Nautical Almanac:

To E. L. Norton, navy agent.....	\$1,099 23
R. H. Clark, paymaster.....	14,802 00
J. N. Hambleton, paymaster.....	1 64
C. C. Jackson, paymaster.....	6,695 00
Treasurer of the United States.....	465 48
	22,863 35

From which deduct the following repayments:

By R. A. Clark, paymaster.....	\$13,434 36
J. H. C. Coffin and others.....	2,006 09
C. A. Downes and others.....	180 82
E. T. Nicholds and others.....	1,058 63
A. M. Stewart and others.....	1,873 00
H. A. Wise and others.....	1,228 08
	19,780 98
	3,082 37

Nautical instruments:

To E. L. Norton, navy agent.....	\$5,841 98
E. T. Dunn, paymaster.....	268 69
C. C. Jackson, paymaster.....	280 00
Internal revenue.....	90 79
	6,481 46

Which deduct from the following repayments:

By C. W. Abbott, paymaster.....	\$4,162 00
B. J. Cahoon, paymaster.....	1,300 00
R. H. Clark, paymaster.....	1,987 48
E. T. Dunn, paymaster.....	268 69
	7,718 17

Excess of repayments.....

1,236 71

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Wind and currents charts:

To R. H. Clark, paymaster.....	\$1,415 00
J. N. Hambleton, paymaster.....	25
Treasurer United States.....	3 79

1,419 04

Which deduct from the following repayments:

By R. H. Clark, paymaster.....	\$2,225 00
J. Fulton and others	73 70
F. K. Moore and others	25 58

2,324 28

Excess of repayments..... 905 24

Sailing directions:

To S. P. Brown, navy agent.....	\$616 62
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Which deduct from the following repayments:

By E. L. Norton, navy agent.....	\$1,308 54
R. H. Clark, paymaster	693 00

2,001 54

Excess of repayments..... 1,384 92

Engraving charts of Bhering's Straits:

To internal revenue tax.....	\$10 99
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Which deduct from the following repayment:

By C. C. Jackson, paymaster.....	29 75
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Excess of repayment 18 76

Preparing chart of the La Plata:

To J. N. Hambleton, paymaster.....	\$0 08
C. C. Jackson, paymaster.....	1,050 00
Internal revenue tax	45 80

1,695 88

From which deduct the following repayment:

By C. C. Jackson, paymaster.....	192 01
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1,503 87

Report on Isthmus route to the Pacific:

To C. C. Jackson, paymaster.....	\$882 79
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Books, maps, and charts for the Hydrographic Office:

To J. C. Eldridge, paymaster	\$18 57
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Contingent expenses of the Bureau of Navigation:

To J. S. Chambers, navy agent.....	\$43 81
E. S. Norton, navy agent	54 30
C. W. Abbott, paymaster.....	2,769 10
R. H. Clark, paymaster.....	245 00
E. T. Dunn, paymaster.....	131 00
J. C. Eldridge, paymaster	619 00
C. H. Eldridge, paymaster.....	10 00
A. H. Gillman, paymaster.....	76 00
C. C. Jackson, paymaster.....	1,294 00
C. Murray, paymaster	150 00
C. C. Upham, paymaster.....	12 80
R. Washington, paymaster	172 00
A. E. Watson, paymaster.....	439 00
J. J. Philbrick, paymaster.....	7 80

6,023 81

From which deduct the following repayments:

By R. H. Clark, paymaster.....	\$127 85
E. T. Dunn, paymaster.....	131 00
J. N. Hambleton, paymaster	49 00
C. H. West and others.....	25 28

333 13

5,690 68

Ordnance and ordnance stores:

To E. L. Norton, navy agent.....	\$72,011 69
G. R. Barry, paymaster.....	93,920 78
W. B. Boggs, paymaster.....	120,077 54

Carried forward..... 286,009 99

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$286,009 99
To R. H. Clark, paymaster.....		85,578 00
B. J. Cahoon, paymaster.....		3,163 51
J. N. Carpenter, paymaster.....		1,637 00
E. T. Dunn, paymaster.....		15,354 00
E. C. Doran, paymaster.....		10,000 00
J. C. Eldridge, paymaster.....		978,971 81
H. Etting, paymaster.....		53,000 00
J. Fulton, paymaster.....		95,914 02
A. H. Gillman, paymaster.....		36,280 00
J. S. Gulick, paymaster.....		285 20
J. G. Harris, paymaster.....		124,000 00
J. N. Hambleton, paymaster.....		383 36
C. C. Jackson, paymaster.....		229,792 06
C. Murray, paymaster.....		150 00
G. S. Meade, paymaster.....		8,000 00
H. H. Pangborn, paymaster.....		7,000 00
J. A. Smith, paymaster.....		32 89
R. C. Spaulding, paymaster.....		2,645 84
C. C. Upham, paymaster.....		3,315 63
A. E. Watson, paymaster.....		50,854 00
T. R. Washington, paymaster.....		40,779 00
J. H. Watmough, paymaster.....		208,000 00
C. P. Wallach, paymaster.....		315 00
E. H. Cushing, assistant paymaster.....		7,000 00
C. E. Chenery, assistant paymaster.....		79 40
W. C. Cook, assistant paymaster.....		25,737 66
J. S. Post, assistant paymaster.....		1,384 63
J. J. Philbrick, assistant paymaster.....		1 00
W. H. Watmough, assistant paymaster.....		596 50
C. W. Crary, acting assistant paymaster.....		10 20
F. B. Curtis, acting assistant paymaster.....		100 00
J. Garnett, acting assistant paymaster.....		358 33
C. H. Gould, acting assistant paymaster.....		10 85
J. G. Hobbs, acting assistant paymaster.....		6 15
C. K. Howard, acting assistant paymaster.....		8 40
Chief of the Bureau of Provisions and Clothing.....		951 24
Treasurer of the United States on account of tax.....		3,770 20
		<u>2,281,377 87</u>

From which deduct the following repayments:

By S. P. Brown, navy agent.....	\$13,374 11
C. W. Abbott, paymaster.....	78,343 14
A. A. Belknap, paymaster.....	1,128 22
J. N. Carpenter, paymaster.....	28 03
E. T. Dunn, paymaster.....	60,553 00
H. H. Pangborn, paymaster.....	7,000 00
C. C. Upham, paymaster.....	31,571 62
J. Foster, acting assistant paymaster.....	38 00
W. H. Hathorne, acting assistant paymaster.....	15 00
D. W. Riddle, acting assistant paymaster.....	36 00
D. W. Van Houghton, acting assistant paymaster.....	30 00
Baring Brothers & Co.....	85 78
A. D. Bache.....	158 51
Chief of Bureau of Ordnance.....	6,257 89
J. B. Green and others.....	50 00
J. D. Gibson and others.....	24,317 46
J. F. Green and others.....	29,316 65
C. F. Gardner and others.....	69,038 90
T. Merritt and others.....	310 10
H. Vaughan and others.....	56,935 39
H. A. Wise and others.....	2,182 10
R. Washington and others.....	18,865 11
	<u>399,633 01</u>
	<u>1,881,744 86</u>

Magazine at Portsmouth, New Hampshire:

To J. N. Carpenter, paymaster.....	\$340 00
A. H. Gillman, paymaster.....	3,419 00
	<u>3,759 00</u>

Magazine at Boston, Massachusetts:

To R. H. Clark, paymaster.....	\$0 51
J. G. Harris, paymaster.....	2,844 40
	<u>2,844 91</u>

Which deduct from the following repayment:

By E. L. Norton, navy agent.....	10,060 62
	<u>7,215 71</u>

Excess of repayment.....

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Magazine at New York :

To G. R. Barry, paymaster	\$2,258 54
J. C. Eldridge, paymaster	140 00
	<u>2,398 54</u>

Which deduct from the following repayments :

By E. L. Norton, navy agent	\$0 50
A. A. Belknap, paymaster	3,863 58
	<u>3,864 08</u>

Excess of repayments.....	<u>1,465 54</u>
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Magazine at Philadelphia, Pennsylvania :

To H. Etting, paymaster.....	\$8,100 00
A. E. Watson, paymaster.....	6,439 00
	<u>14,539 00</u>

From which deduct the following repayments :

By J. S. Chambers, navy agent	2,220 96
	<u>12,318 04</u>

Magazine at Washington, District of Columbia :

To J. Fulton, paymaster.....	\$2,595 45
S. P. Brown, paymaster.....	111 00
C. C. Jackson, paymaster.....	33,591 00
C. C. Upham, paymaster.....	3,315 63
	<u>39,613 08</u>

From which deduct the following repayments :

By J. S. Chambers, navy agent.....	\$0 42
J. Fulton, paymaster.....	19,244 43
C. C. Upham, paymaster.....	3,315 63
	<u>22,560 48</u>
	<u>17,052 60</u>

Magazine at Norfolk, Virginia :

To Treasurer of the United States.....	<u>\$71 92</u>
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Magazine at Mare Island, California :

To E. C. Doran, paymaster.....	<u>\$15,000 00</u>
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Ordnance foundry at Washington, District of Columbia :

To S. P. Brown, navy agent.....	\$1,700 00
J. S. Chambers, navy agent.....	1,016 56
	<u>2,716 56</u>

Testing plan for rendering ships invulnerable :

To J. Henderson, navy agent.....	<u>\$0 26</u>
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Which deduct from the following repayment :

By Baring Brothers & Co.....	2,193 00
	<u>2,192 74</u>

Construction and repair of vessels of the Navy :

To J. S. Chambers, navy agent.....	\$110,207 91
C. W. Abbott, paymaster.....	2,569 98
G. R. Barry, paymaster.....	241,000 00
A. A. Belknap, paymaster.....	17,146 53
G. L. Billings, paymaster.....	5,000 00
W. B. Boggs, paymaster.....	107,000 00
R. H. Clark, paymaster.....	337,750 00
J. N. Carpenter, paymaster.....	23,644 88
G. Cochran, paymaster.....	211 63
E. T. Dunn, paymaster.....	109,710 00
E. C. Doran, paymaster.....	250,000 00
H. M. Denniston, paymaster.....	637 86
J. C. Eldridge, paymaster.....	637,886 00
H. Etting, paymaster.....	420,000 00
C. H. Eldridge, paymaster.....	18,000 00
J. Fulton, paymaster.....	43,079 25
A. H. Gillman, paymaster.....	290,954 00
J. S. Gullick, paymaster.....	1,363 00
J. G. Harris, paymaster.....	653,913 00

Carried forward..... 3,270,074 04

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$3, 270, 074 04
To J. N. Hambleton, paymaster.....		1, 794 45
J. Hoy, jr., paymaster		3, 956 85
C. C. Jackson, paymaster.....		372, 235 00
C. Murray, paymaster		1, 000 00
H. H. Pangborn, paymaster		20, 000 00
J. B. Rittenhouse, paymaster.....		18, 012 19
J. A. Smith, paymaster.....		7, 941 26
E. Stewart, paymaster.....		1, 961 61
C. Schenck, paymaster		472 48
T. M. Taylor, paymaster.....		9, 567 00
C. C. Upham, paymaster.....		6, 505 42
A. E. Watson, paymaster		324, 541 00
R. Washington, paymaster		272, 013 00
C. P. Wallach, paymaster.....		3, 650 00
J. H. Watmough, paymaster.....		1, 131, 000 00
G. W. White, paymaster.....		522 13
E. H. Cushing, assistant paymaster.....		20, 000 00
B. F. Camp, assistant paymaster		670 74
C. E. Chenery, assistant paymaster.....		1, 886 86
W. C. Cook, assistant paymaster.....		44, 265 59
R. P. Lisle, assistant paymaster		521 95
G. L. Meade, assistant paymaster.....		10, 000 00
J. H. Mulford, assistant paymaster.....		28 50
J. S. Post, assistant paymaster.....		5, 059 95
J. J. Philbrick, assistant paymaster		21, 302 40
F. Parker, assistant paymaster.....		24 50
W. F. A. Torbert, assistant paymaster.....		3, 500 00
W. N. Watmough, assistant paymaster.....		3 50
W. H. Watmough, assistant paymaster.....		675 36
A. D. Allen, acting assistant paymaster.....		3 00
G. H. Andrews, acting assistant paymaster		50 35
C. W. Armstrong, acting assistant paymaster.....		437 87
A. D. Bache, acting assistant paymaster.....		144 12
B. F. Brown, acting assistant paymaster.....		147 99
J. H. Bulkeley, acting assistant paymaster		10 00
W. W. Barry, acting assistant paymaster		323 25
E. W. Brooks, acting assistant paymaster		5 00
T. Barker, acting assistant paymaster.....		576 61
F. K. Balch, acting assistant paymaster.....		10 10
A. W. Bacon, acting assistant paymaster.....		725 91
W. V. Creary, acting assistant paymaster.....		1 50
A. B. Clark, acting assistant paymaster		60 00
H. B. Colby, acting assistant paymaster		20 99
E. Chapin, acting assistant paymaster.....		36 37
M. B. Cushman, acting assistant paymaster.....		1, 155 82
D. A. Dickinson, acting assistant paymaster.....		33 50
H. Dorr, acting assistant paymaster.....		246 37
A. Depue, acting assistant paymaster.....		228 16
R. Freeman, acting assistant paymaster.....		36 00
H. Y. Gliston, acting assistant paymaster		44 00
H. S. Gregory, acting assistant paymaster.....		123 50
F. C. Hill, acting assistant paymaster.....		3, 970 30
T. Haskell, acting assistant paymaster.....		30 09
C. H. Hill, acting assistant paymaster.....		24 00
W. H. Hathorn, acting assistant paymaster		55 00
W. J. Healey, acting assistant paymaster.....		212 10
W. J. Hoodless, acting assistant paymaster.....		71 00
C. S. Halladay, acting assistant paymaster.....		4 50
C. Hutchinson, acting assistant paymaster.....		171 25
C. R. Howard, acting assistant paymaster.....		136 50
G. W. Huntington, acting assistant paymaster.....		6 00
L. F. Harter, acting assistant paymaster.....		127 75
W. M. Jenkins, acting assistant paymaster.....		2, 318 83
H. Jenkins, acting assistant paymaster.....		202 52
J. W. Keely, acting assistant paymaster.....		110 50
C. H. Kirkendall, acting assistant paymaster		2, 931 62
H. Lunt, acting assistant paymaster		4, 038 54
H. O. Mitchell, acting assistant paymaster.....		37, 749 07
E. Mellach, acting assistant paymaster.....		10, 222 69
A. S. McWilliams, acting assistant paymaster.....		809 96
W. A. Mann, acting assistant paymaster.....		15 25
J. H. Marshall, acting assistant paymaster.....		5, 984 53
C. H. Noyes, acting assistant paymaster.....		10 50
H. K. Opp, acting assistant paymaster.....		8 70
J. C. Osterloh, acting assistant paymaster.....		80 00
G. P. Peck, acting assistant paymaster.....		2 50
A. Perrott, acting assistant paymaster.....		157 00
W. S. Pynchon, acting assistant paymaster.....		4 00
D. L. Ruth, acting assistant paymaster.....		11, 671 69
H. Russell, acting assistant paymaster.....		25 12
G. W. Robertson, acting assistant paymaster.....		12 50
J. F. Reeves, acting assistant paymaster		45 40

Carried forward..... 5, 639, 334 10

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$5, 639, 334 10
To D. W. Riddell, acting assistant paymaster.....		243 08
H. M. Rogers, acting assistant paymaster.....		70 22
G. N. Simpson, acting assistant paymaster.....		396 25
T. A. Swords, acting assistant paymaster.....		3 00
F. R. Stow, acting assistant paymaster.....		22 50
T. E. Smith, acting assistant paymaster.....		26 50
J. S. Stimpson, acting assistant paymaster.....		574 82
J. L. G. Strong, acting assistant paymaster.....		61 00
J. H. Smoot, acting assistant paymaster.....		88 80
J. W. Sands, acting assistant paymaster.....		15 00
L. L. Scovell, acting assistant paymaster.....		301 98
J. C. Spaulding, acting assistant paymaster.....		369 85
J. C. Sawyer, acting assistant paymaster.....		143 65
H. Talcott, acting assistant paymaster.....		134 57
S. Thomas, jr., acting assistant paymaster.....		63 07
J. F. Tarbell, acting assistant paymaster.....		297 62
J. F. Wood, acting assistant paymaster.....		24 10
E. S. Whelen, acting assistant paymaster.....		42 00
E. N. Whitehouse, acting assistant paymaster.....		41 60
H. M. Whittemore, acting assistant paymaster.....		20 00
L. S. York, acting assistant paymaster.....		264 13
A. Silva, United States commercial agent.....		206 08
Baring Brothers & Co.....		159,364 92
F. H. Claiborn.....		615 00
Chief of Bureau of Provisions and Clothing.....		1,571 09
Treasurer of the United States.....		237, 114 32
		<u>6, 041, 412 25</u>

From which deduct the following repayments:

By R. W. Allen and others.....	\$300 53
H. J. Bulley.....	814 35
W. B. Boggs.....	424, 098 82
A. D. Bache and others.....	9, 175 13
S. P. Brown.....	77, 167 54
G. R. Barry.....	88, 294 76
B. J. Cahoon.....	44, 017 56
Chief of Bureau of Provisions and Clothing.....	979 19
J. H. C. Coffin and others.....	1, 822 15
Chief of Bureau of Construction and Repair.....	116 72
C. A. Downs and others.....	10, 000 00
J. Fulton and others.....	182, 332 71
A. H. Gullman.....	14, 093 04
J. Garrett.....	9, 991 37
C. F. Gardner and others.....	12, 500 00
C. S. Halladay and others.....	420 00
J. G. Harris and others.....	10, 279 43
C. C. Jackson.....	18, 487 03
F. K. Moore and others.....	5, 504 12
T. Merritt and others.....	33 80
E. S. Norton.....	66, 677 82
E. T. Nichols and others.....	1, 462 57
R. Parkes.....	192 01
H. H. Pangborn.....	20, 000 00
Secretary of the Navy.....	57, 121 18
W. Sellen and others.....	25, 487 04
C. W. Slamm and others.....	24, 600 00
C. Stewart and others.....	8 55
R. C. Spaulding.....	184, 302 95
A. M. Stewart and others.....	17, 103 50
J. M. Skellman.....	5, 530 15
H. T. Stancliffe and others.....	2, 782 45
T. M. Taylor.....	654 20
G. B. Tripp and others.....	9, 570 64
H. Vaughan.....	48, 291 75
R. Washington and others.....	10, 420 80
C. P. Wallach and others.....	1, 054 98
C. H. West and others.....	6, 047 43
W. W. Woodhouse and others.....	7, 589 74
	<u>1, 399, 329 41</u>
	<u>4, 642, 082 84</u>

Construction of seven steam screw sloops:

To G. R. Barry, paymaster.....	\$67, 220 76
B. J. Cahoon.....	871 58
J. H. Watmough.....	34, 000 00
	<u>102, 092 34</u>

From which deduct the following repayment:

By A. A. Belknap, paymaster.....	582 12
	<u>101, 510 22</u>

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NAVAL ESTABLISHMENT.

Construction of six steam frigates:

To E. L. Norton, navy agent.....	\$771 21
A. H. Gillman, paymaster.....	40,000 00
J. N. Hambleton, paymaster.....	56 00
	<u>40,827 21</u>

Which deduct from the following repayments:

By Baring Brothers & Co.....	\$90,805 90
A. A. Belknap.....	2,606 15
G. R. Barry.....	1,340 75
C. C. Upham.....	53,000 00
	<u>147,752 80</u>

Excess of repayments.....106,925 59

Construction of twenty iron-clad gunboats:

To E. L. Norton, navy agent.....	\$1,000 00
J. Hoy, jr., paymaster.....	16,596 11
Treasurer of the United States.....	573 02
	<u>18,169 43</u>

Construction of armored ships:

To R. H. Clark, paymaster.....	\$14,209 91
Treasurer of the United States.....	12 89
	<u>14,222 80</u>

From which deduct the following repayment:

By J. Henderson, navy agent.....	0 89
	<u>14,215 91</u>

Maintenance of gunboat fleet:

To W. Boggs, navy agent.....	\$627,170 24
J. C. Eldridge, paymaster.....	18 00
C. C. Jackson, paymaster.....	104,910 24
Treasurer of the United States.....	117 08
	<u>732,215 56</u>

From which deduct the following repayments:

By E. W. Dunn.....	\$601,920 39
Isaac Henderson.....	5,406 29
R. C. Spaulding.....	79,330 71
	<u>686,657 39</u>
	<u>45,558 17</u>

Temporary increase of the Navy:

To S. P. Brown, navy agent.....	\$82,864 53
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Which deduct from the following repayment:

By J. S. Chambers, navy agent.....	206,627 45
	<u>123,762 87</u>

Contingent expenses of the Bureau of Construction and Repair:

To J. S. Chambers, navy agent.....	\$716 13
E. T. Dunn, paymaster.....	639 52
J. N. Hamilton, paymaster.....	47 96
C. C. Jackson, paymaster.....	120 73
J. W. Gardner, acting assistant paymaster.....	313 50
	<u>1,837 84</u>

Which deduct from the following repayments:

By E. L. Norton, navy agent.....	\$466 06
R. H. Clark, paymaster.....	104 35
E. T. Dunn, paymaster.....	639 52
J. B. Rittenhouse.....	2,000 00
	<u>3,209 93</u>
	<u>1,372 09</u>

Excess of repayments.....

Steam machinery:

To S. P. Brown, navy agent.....	\$927 90
C. W. Abbott, paymaster.....	65 00
W. B. Boggs, paymaster.....	212,250 66
G. R. Barry, paymaster.....	1,967 26

Carried forward.....215,210 82

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1866-'67.

NAVAL ESTABLISHMENT.

To R. H. Clark, paymaster.....	Brought forward.....	\$215, 210 82
B. J. Cahoon, paymaster.....		527, 599 00
G. Cochran, paymaster.....		3, 704 00
J. N. Carpenter, paymaster.....		1, 267 53
E. T. Dunn, paymaster.....		14, 608 25
E. C. Doran, paymaster.....		151, 621 76
J. C. Eldridge, paymaster.....		100, 000 00
H. Etting, paymaster.....		965, 815 00
C. H. Eldridge, paymaster.....		88, 014 70
J. Fulton, paymaster.....		10, 011 00
A. H. Gillman, paymaster.....		65, 000 00
J. S. Gulick, paymaster.....		126 432 00
J. G. Harris, paymaster.....		102 00
C. C. Jackson, paymaster.....		275, 000 00
C. Murray, paymaster.....		253, 277 00
G. L. Mead, paymaster.....		5, 000 00
H. H. Pangborn, paymaster.....		10, 000 00
J. A. Smith, paymaster.....		8, 000 00
R. C. Spaulding, paymaster.....		1, 389 79
T. M. Taylor, paymaster.....		6, 068 85
A. E. Watson, paymaster.....		135 00
R. Washington, paymaster.....		174, 761 00
C. P. Wallach, paymaster.....		65, 862 90
E. H. Cushing, assistant paymaster.....		2, 081 75
C. E. Chenery, assistant paymaster.....		8, 000 00
W. C. Cook, assistant paymaster.....		2, 173 88
J. H. Mulford, jr., assistant paymaster.....		11, 280 98
J. J. Philbrick, assistant paymaster.....		168 75
C. W. Armstrong, acting assistant paymaster.....		385 75
H. J. Bullay, acting assistant paymaster.....		350 75
H. Y. Glisson, acting assistant paymaster.....		172 77
H. S. Gregory, acting assistant paymaster.....		172 95
H. M. Hanna, acting assistant paymaster.....		74 50
W. J. Hoodless, acting assistant paymaster.....		520 60
C. S. Halladay, acting assistant paymaster.....		32 33
W. M. Jenkins, acting assistant paymaster.....		90 70
A. S. McWilliams, acting assistant paymaster.....		353 00
E. N. Whitehouse, acting assistant paymaster.....		32 25
Treasurer of the United States.....		510 15
		5, 826 13

3, 101, 007 74

From which deduct the following repayments:

By A. D. Bache and others.....	\$50 00
Baring Brothers & Co.....	51, 187 50
E. T. Dunn.....	35, 529 76
J. Fulton & others.....	13, 367 41
A. H. Gillman and others.....	858 98
J. N. Hambleton.....	1, 031 25
C. S. Halladay and others.....	12 25
J. G. Harris and others.....	2, 933 14
C. C. Jackson.....	11, 194 39
E. L. Norton.....	24, 169 53
E. T. Nichols and others.....	520 19
H. H. Pangborn.....	8, 000 00
J. B. Rittenhouse.....	192 92
Secretary of the Treasury.....	555 18
A. M. Stewart and others.....	392 50
E. Stewart.....	557 06
T. M. Taylor.....	149 66
R. Washington and others.....	10, 126 31
C. H. West and others.....	116 73

160, 944 76

2, 940, 062 98

Testing petroleum as a fuel under marine boilers:

To J. C. Eldridge, paymaster.....	\$758 00
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Contingent expenses of steam engineering:

To R. H. Clark, paymaster.....	\$197 00
E. T. Dunn, paymaster.....	79 06
J. C. Eldridge, paymaster.....	1, 576 00
A. H. Gillman, paymaster.....	69 00
J. N. Hambleton, paymaster.....	15
C. C. Jackson, paymaster.....	521 00
T. M. Taylor.....	63 34
C. C. Upham.....	13 00
A. S. Watson.....	203 00
C. E. Chenery, assistant paymaster.....	69 20
J. J. Philbrick.....	176 50
M. B. Cushing, acting assistant paymaster.....	4, 121 85

Carried forward..... 7, 089 10

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$7,089 10
To W. J. Hoodless.....		54 15
F. Parker.....		25 00
J. F. Reeves, acting assistant paymaster.....		18 40
J. H. Smoot, acting assistant paymaster.....		122 08
F. E. Smith, acting assistant paymaster.....		3 00
J. F. Tarbell, acting assistant paymaster.....		36 50
Internal revenue tax.....		4 08
		7,352 91

From which deduct the following repayments:

By G. R. Barry, paymaster.....	\$1,380 00
J. S. Chambers, paymaster.....	28 00
R. H. Clark, paymaster.....	288 34
E. T. Dunn, paymaster.....	79 06
F. K. Moore and others.....	15 00
E. L. Norton.....	25 00
C. H. Wester.....	138 30
C. P. Wallach.....	555 00
	2,508 70
	4,844 21

Provisions for the Navy:

To C. W. Abbott, paymaster.....	\$11,937 06
G. R. Barry, paymaster.....	29,000 00
W. B. Boggs, paymaster.....	2,855 00
C. E. Chenerly, paymaster.....	10,903 10
R. H. Clark, paymaster.....	314,724 00
T. T. Caswell, paymaster.....	1,273 99
J. N. Carpenter, paymaster.....	21,578 20
G. Cochran, paymaster.....	5,822 70
E. T. Dunn, paymaster.....	39,087 00
G. L. Davis, paymaster.....	1,603 50
E. C. Doran, paymaster.....	55,100 00
H. M. Denniston, paymaster.....	16,310 44
J. C. Eldridge, paymaster.....	481,853 22
H. Etting, paymaster.....	6,500 00
J. Fulton, paymaster.....	1,028 38
J. D. Gibson, paymaster.....	80,000 00
A. H. Gillman, paymaster.....	5,086 00
J. S. Gulick, paymaster.....	35,918 00
J. G. Harris, paymaster.....	13,000 00
J. Hoy, jr, paymaster.....	1,768 25
C. C. Jackson, paymaster.....	14,727 00
T. H. Looker, paymaster.....	32,154 19
C. Murray, paymaster.....	6,000 00
J. D. Murray, paymaster.....	8,000 00
H. H. Pangborn, paymaster.....	6,000 00
R. Parks, paymaster.....	879 82
R. Pettit, paymaster.....	8,549 38
J. B. Rittenhouse, paymaster.....	4,633 28
G. W. Robertson, paymaster.....	4,730 72
J. A. Smith, paymaster.....	58,526 92
E. Stewart, paymaster.....	37,431 20
C. Schenck, paymaster.....	15,072 66
H. P. Tuttle, paymaster.....	780 99
C. C. Upham, paymaster.....	66,319 90
D. W. Van Houghton, paymaster.....	1,291 66
A. E. Watson, paymaster.....	38,078 00
R. Washington, paymaster.....	10,480 54
W. W. Williams, paymaster.....	14,074 62
J. H. Watmough, paymaster.....	29,000 00
C. H. Cushing, assistant paymaster.....	6,000 00
B. F. Camp, jr., assistant paymaster.....	5,198 76
F. R. Curtis, assistant paymaster.....	2,220 96
F. A. Curtis, assistant paymaster.....	1,983 21
W. C. Cook, assistant paymaster.....	2,371 69
J. Chapman, assistant paymaster.....	4,423 81
T. Merrill, assistant paymaster.....	4,750 75
J. H. Mulford, jr., assistant paymaster.....	12,214 46
J. S. Post, assistant paymaster.....	15,659 53
H. A. Strong, assistant paymaster.....	2,775 97
W. N. Watmough, assistant paymaster.....	2,807 29
J. S. Waisen, late assistant paymaster.....	4,123 52
G. R. Watkins, assistant paymaster.....	6,000 00
W. H. Watmough, assistant paymaster.....	13,363 80
S. Anderson, acting assistant paymaster.....	5,632 26
B. Abrahams, acting assistant paymaster.....	948 00
A. D. Allen, acting assistant paymaster.....	896 51
A. S. Appar, acting assistant paymaster.....	4,493 96
G. H. Andrews, acting assistant paymaster.....	4,748 55

Carried forward..... 1,593,218 35

RECEIPTS AND EXPENDITURES.

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NAVAL ESTABLISHMENT.

To F. C. Alley, acting assistant paymaster	Brought forward.....	\$1,593, 218 35
J. H. Abell, acting assistant paymaster.....	5,883 77	
C. W. Armstrong, acting assistant paymaster.....	223 75	
A. B. Adams, acting assistant paymaster.....	969 90	
G. W. Allen, acting assistant paymaster.....	1,879 48	
J. H. Bulkley, acting assistant paymaster.....	1,307 55	
F. Bissell, acting assistant paymaster.....	3,914 61	
A. D. Bache, acting assistant paymaster.....	102 00	
H. J. Bullay, acting assistant paymaster.....	4,665 91	
B. F. Brown, acting assistant paymaster.....	10,490 55	
C. M. Burns, jr., acting assistant paymaster	1,075 27	
W. H. Byrn, acting assistant paymaster.....	2,646 71	
W. H. Baer, acting assistant paymaster.....	6,112 12	
A. N. Blakeman, acting assistant paymaster.....	3,042 60	
D. Bosworth, acting assistant paymaster.....	625 75	
G. D. F. Barton, acting assistant paymaster	665 53	
E. Bass, acting assistant paymaster.....	265 90	
W. W. Barry, acting assistant paymaster	640 00	
G. E. Bissell, acting assistant paymaster.....	3,882 57	
C. H. Boardman, acting assistant paymaster.....	2,665 21	
G. W. Brown, acting assistant paymaster.....	338 26	
H. B. Brown, acting assistant paymaster.....	3,841 42	
E. W. Brooks, acting assistant paymaster.....	1,147 96	
F. Barker, acting assistant paymaster.....	3,146 58	
F. K. Balch, acting assistant paymaster.....	1,985 41	
G. F. Bemis, acting assistant paymaster.....	400 81	
C. C. Brinkerhoff, acting assistant paymaster	2,647 65	
C. W. Bull, acting assistant paymaster.....	8 41	
A. W. Bacon, acting assistant paymaster	2,612 30	
D. S. Boswick, acting assistant paymaster.....	9,441 19	
G. C. Boardman, acting assistant paymaster.....	7,965 11	
F. Bell, acting assistant paymaster.....	1,455 44	
C. W. Crary, acting assistant paymaster.....	1,519 12	
C. D. Collom, acting assistant paymaster.....	1,025 92	
A. B. Clark, acting assistant paymaster.....	2,760 69	
H. G. Colby, acting assistant paymaster.....	2,687 44	
J. C. Canning, acting assistant paymaster	2,176 04	
A. J. Clark, acting assistant paymaster.....	2,281 60	
T. B. Cushing, acting assistant paymaster.....	5,458 63	
C. N. Case, acting assistant paymaster.....	2,886 48	
E. Chapin, acting assistant paymaster.....	633 70	
W. A. Carpenter, acting assistant paymaster.....	2,459 18	
R. H. Chipman, acting assistant paymaster.....	1,347 47	
M. B. Cushing, acting assistant paymaster.....	1,639 65	
C. B. Culver, acting assistant paymaster.....	8,301 64	
W. B. Coleman, acting assistant paymaster	3,874 44	
D. Corning, acting assistant paymaster.....	3,587 01	
B. J. Donahue, acting assistant paymaster.....	1,598 06	
D. A. Dickinson, acting assistant paymaster.....	9,975 13	
H. Door, acting assistant paymaster.....	3,531 86	
T. H. Dickson, acting assistant paymaster.....	1,119 39	
C. A. Downes, acting assistant paymaster.....	2,277 16	
A. Depue, acting assistant paymaster.....	6,661 13	
S. S. Davis, acting assistant paymaster.....	3,691 89	
D. Davis, acting assistant paymaster.....	2,644 55	
P. F. Dewing, acting assistant paymaster.....	1,046 99	
C. Dutcher, acting assistant paymaster.....	249 80	
T. A. Emerson, acting assistant paymaster.....	2,830 95	
G. A. Emerson, acting assistant paymaster	1,331 15	
A. P. Eastlake, acting assistant paymaster	1,773 37	
J. M. Flood, acting assistant paymaster.....	4,112 44	
W. Fuller, acting assistant paymaster.....	1,161 17	
W. E. Foster, acting assistant paymaster	6,785 32	
J. W. Fairfield, acting assistant paymaster.....	4,633 16	
L. A. Frailey, acting assistant paymaster.....	1,574 07	
J. Foster, acting assistant paymaster.....	2,457 53	
B. M. Farnham, acting assistant paymaster	1,736 46	
J. Furey, acting assistant paymaster.....	1,708 63	
J. E. Flock, acting assistant paymaster.....	4,439 59	
R. Freeman, acting assistant paymaster.....	183 15	
J. W. Gardner, acting assistant paymaster.....	3,177 51	
R. F. Goodman, acting assistant paymaster	3,799 76	
A. J. Gurley, acting assistant paymaster.....	3,905 05	
W. H. Gillman, acting assistant paymaster.....	552 87	
J. C. Graves, acting assistant paymaster.....	3,903 02	
H. Y. Glisson, acting assistant paymaster.....	1,744 31	
J. Gamette, acting assistant paymaster.....	11,257 41	
C. F. Gardner, acting assistant paymaster.....	15,722 45	
O. B. Gillman, acting assistant paymaster.....	1,092 65	
J. S. Geraud, acting assistant paymaster.....	3,269 05	
W. W. Goodwin, acting assistant paymaster.....	526 15	
H. S. Gregory, acting assistant paymaster.....	17,004 01	
	2,778 94	
Carried forward.....	1,858, 118 21	

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$1,858,118 21
To C. H. Gould, acting assistant paymaster.....		10,816 12
W. A. Gale, acting assistant paymaster.....		181 25
C. F. Hills, acting assistant paymaster.....		1,766 83
J. B. Hoff, acting assistant paymaster.....		2,268 51
H. M. Hanna, acting assistant paymaster.....		6,900 47
T. Haskell, acting assistant paymaster.....		2,267 47
C. H. Hill, acting assistant paymaster.....		5,087 08
W. H. Hathorne, acting assistant paymaster.....		3,420 14
J. W. Holmes, acting assistant paymaster.....		845 92
M. B. Hovey, acting assistant paymaster.....		108 37
J. G. Hobbs, acting assistant paymaster.....		1,584 49
F. D. Horton, acting assistant paymaster.....		7,979 70
W. J. Hersey, acting assistant paymaster.....		5,220 55
A. T. Hubbard, acting assistant paymaster.....		742 72
W. J. Hoodless, acting assistant paymaster.....		8,462 19
C. S. Halladay, acting assistant paymaster.....		1,898 35
T. Higgins, acting assistant paymaster.....		3,105 00
W. Holland, acting assistant paymaster.....		182 70
C. G. Hutchinson, acting assistant paymaster.....		3,696 56
T. F. Houghton, acting assistant paymaster.....		313 61
C. R. Howard, acting assistant paymaster.....		2,834 14
A. H. Humphrey, acting assistant paymaster.....		1,093 99
G. Hudson, acting assistant paymaster.....		2,302 09
J. B. Hoff, acting assistant paymaster.....		884 24
S. D. Hurlbert, acting assistant paymaster.....		162 25
G. W. Huntington, acting assistant paymaster.....		3,166 80
J. W. Hanson, acting assistant paymaster.....		934 30
L. F. Harter, acting assistant paymaster.....		4,142 90
C. O. Hodgdon, acting assistant paymaster.....		937 50
W. Ives, acting assistant paymaster.....		3,195 44
W. O. Jube, acting assistant paymaster.....		1,896 06
W. M. Jenkins, acting assistant paymaster.....		3,245 40
H. Jenkins, acting assistant paymaster.....		935 36
T. Kitchen, acting assistant paymaster.....		2,634 83
J. W. Keeley, acting assistant paymaster.....		7,795 54
C. H. Kirkendall, acting assistant paymaster.....		17,382 04
R. P. Lisle, acting assistant paymaster.....		1,782 39
E. Littell, acting assistant paymaster.....		205 00
E. Littlejohn, acting assistant paymaster.....		5,516 47
C. H. Longstreet, acting assistant paymaster.....		2,075 82
H. Lunt, acting assistant paymaster.....		2,786 88
C. Loucks, acting assistant paymaster.....		3,047 27
L. H. Merrill, acting assistant paymaster.....		1,811 84
H. A. Mitchell, acting assistant paymaster.....		5,332 50
E. G. Musgrave, acting assistant paymaster.....		775 95
J. W. McLellan, acting assistant paymaster.....		1,355 27
T. H. Murray, acting assistant paymaster.....		4,909 70
H. T. Mansfield, acting assistant paymaster.....		2,601 52
B. F. Monroe, acting assistant paymaster.....		2,102 94
J. R. Morris, acting assistant paymaster.....		4,774 70
A. C. McDaniels, acting assistant paymaster.....		669 15
E. Mellach, acting assistant paymaster.....		13,614 34
J. M. Meacham, acting assistant paymaster.....		212 44
W. A. Mann, acting assistant paymaster.....		1,851 06
J. H. Marshall, acting assistant paymaster.....		6,525 08
A. J. McWilliams, acting assistant paymaster.....		4,230 22
A. H. Nelson, acting assistant paymaster.....		7,476 73
C. H. Noyes, acting assistant paymaster.....		1,809 81
H. K. Opp, acting assistant paymaster.....		2,393 86
J. C. Osterloh, acting assistant paymaster.....		4,073 41
J. G. Orme, acting assistant paymaster.....		4,321 98
J. G. Peck, acting assistant paymaster.....		2,704 41
E. N. Perry, acting assistant paymaster.....		1,055 85
G. P. Peck, acting assistant paymaster.....		1,344 51
L. S. Penniman, acting assistant paymaster.....		5,436 89
J. Polk, acting assistant paymaster.....		114 00
J. Pugsley, acting assistant paymaster.....		566 01
A. Perott, acting assistant paymaster.....		6,296 89
C. S. Parks, acting assistant paymaster.....		768 61
W. B. Purdy, acting assistant paymaster.....		4,669 71
F. Parker, acting assistant paymaster.....		18,868 60
F. J. Painter, acting assistant paymaster.....		5,696 60
P. Pettit, acting assistant paymaster.....		10,000 00
J. J. Pratt, acting assistant paymaster.....		1,617 20
W. L. Pyncheon, acting assistant paymaster.....		3,165 01
W. H. Palmer, acting assistant paymaster.....		445 37
J. F. Reeves, acting assistant paymaster.....		1,075 25
D. L. Ruth, acting assistant paymaster.....		9,635 64
R. B. Rodney, acting assistant paymaster.....		1,658 75
T. E. Ryan, acting assistant paymaster.....		51 44
H. Russell, acting assistant paymaster.....		9,279 43
G. H. Reade, acting assistant paymaster.....		774 95

Carried forward..... 2,150,825 56

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1896-'97.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$2, 150, 825 55
To G. Rock, acting assistant paymaster.....		434 00
C. P. Reeves acting assistant paymaster.....		2, 710 38
H. E. Rand, acting assistant paymaster.....		1, 776 30
C. A. Robbins, acting assistant paymaster.....		1, 095 95
A. B. Robinson, acting assistant paymaster.....		3, 097 47
D. W. Riddle, acting assistant paymaster.....		2, 689 08
H. M. Rodgers, acting assistant paymaster.....		4, 571 30
C. W. Slamm, acting assistant paymaster.....		4, 012 16
T. A. Swords, acting assistant paymaster.....		698 89
G. N. Simpson, acting assistant paymaster.....		10, 089 13
O. B. Seagrove, acting assistant paymaster.....		3, 568 62
F. R. Stowe, acting assistant paymaster.....		1, 281 62
R. G. Simpson, acting assistant paymaster.....		224 60
T. E. Smith, acting assistant paymaster.....		5, 578 27
A. M. Stewart, acting assistant paymaster.....		6, 718 62
J. S. Stimpson, acting assistant paymaster.....		15, 334 11
J. L. G. Strong, acting assistant paymaster.....		8, 210 81
J. H. Smoot, acting assistant paymaster.....		1, 932 00
D. P. Sheeler, acting assistant paymaster.....		3, 013 02
E. P. Sheldon, acting assistant paymaster.....		961 35
W. Sellen, acting assistant paymaster.....		3, 835 08
J. W. Sands, acting assistant paymaster.....		4, 053 60
L. L. Scovel, acting assistant paymaster.....		7, 719 63
J. C. Spaulding, acting assistant paymaster.....		9, 510 84
C. Stewart, acting assistant paymaster.....		735 50
E. K. Sellen, acting assistant paymaster.....		672 06
H. Sawyer, acting assistant paymaster.....		2, 424 84
C. E. Taylor, acting assistant paymaster.....		5, 643 31
H. Talcott, acting assistant paymaster.....		3, 767 18
H. Thomas, jr., acting assistant paymaster.....		970 91
T. L. Tullock, jr., acting assistant paymaster.....		2, 324 94
T. M. Taylor, acting assistant paymaster.....		803 00
J. S. Thompson, acting assistant paymaster.....		420 00
T. S. Thompson, acting assistant paymaster.....		1, 553 18
M. T. Thompson, acting assistant paymaster.....		292 72
W. F. A. Torbert, acting assistant paymaster.....		1, 591 74
L. C. Tripp, acting assistant paymaster.....		1, 041 55
J. F. Tarbell, acting assistant paymaster.....		8, 433 82
S. W. Tanner, acting assistant paymaster.....		1, 893 11
C. J. Todd, acting assistant paymaster.....		6, 747 45
W. L. G. Thayer, acting assistant paymaster.....		660 51
H. B. Wetherell, acting assistant paymaster.....		1, 489 99
F. Wells, acting assistant paymaster.....		330 73
E. K. Winship, acting assistant paymaster.....		11, 106 81
J. F. Wood, acting assistant paymaster.....		9, 004 21
D. P. Wright, acting assistant paymaster.....		4, 352 21
E. S. Weller, jr., acting assistant paymaster.....		1, 437 90
G. W. White, acting assistant paymaster.....		1, 067 35
E. N. Whitehouse, acting assistant paymaster.....		8, 867 92
H. M. Whitehouse, acting assistant paymaster.....		6, 161 63
L. H. Wood, acting assistant paymaster.....		5 00
E. Webster, acting assistant paymaster.....		1, 544 82
W. R. Woodward, acting assistant paymaster.....		4, 899 09
F. A. Wheeler, acting assistant paymaster.....		402 30
A. J. Wright, acting assistant paymaster.....		3, 101 94
L. S. York, acting assistant paymaster.....		7, 250 41
E. H. Allis.....		2 25
Baring Brothers & Co.....		94, 222 18
Chief of Bureau of Provisions and Clothing.....		50, 044 86
A. J. Melcher.....		10 79
Treasurer of the United States.....		115 51

2, 499, 891 22

Which deduct from the following repayments:

By A. A. Belknap.....	\$4, 113 42
W. B. Boggs.....	609, 387 51
G. R. Barry.....	12, 000 25
J. Q. Barton and others.....	14 00
Chief of Bureau of Provisions and Clothing.....	36, 517 42
B. J. Cahoon.....	15, 682 91
C. A. Downs and others.....	825 42
J. Fulton and others.....	323 97
J. D. Gibson and others.....	4, 375 94
A. H. Gillman and others.....	304 32
C. F. Gardner and others.....	1, 365 00
J. Henderson.....	1, 181, 768 67
M. J. Higgins and others.....	3, 550 13
C. S. Halladay and others.....	309 01
W. P. Jones, jr.....	1, 305 15
C. C. Jackson.....	70, 009 45
C. Lawrence.....	309 48
F. K. Moore and others.....	5, 822 80

Carried forward..... 1, 948, 074 85 2, 499, 891 22

1866-'67.

NAVAL ESTABLISHMENT.

Brought forward..... \$1,918,074 85 \$2,490,891 2

By E. L. Norton.....	802,387 81	
E. T. Nichols and others.....	1,200 00	
H. H. Pangborn.....	6,000 00	
J. J. Philbrick.....	492 03	
R. C. Spaulding.....	15,401 92	
C. H. West and others.....	45 88	
H. A. Wise and others.....	342 36	
A. E. Watson.....	80 29	
C. C. Ward.....	60 46	

2,774,085 60

Excess of repayments..... 274,194 38

Clothing for the Navy:

To J. S. Chambers, navy agent.....	\$53,459 85	
J. Henderson, navy agent.....	1,181,768 87	
E. L. Norton, navy agent.....	815,987 91	
C. W. Abbott, paymaster.....	1,172 22	
A. B. Adams, paymaster.....	65 29	
G. R. Barry, paymaster.....	8,716 90	
W. B. Boggs, paymaster.....	111,251 81	
R. H. Clark, paymaster.....	93,232 00	
J. N. Carpenter, paymaster.....	1,138 20	
G. L. Davis, paymaster.....	2,731 12	
E. T. Dunn, paymaster.....	28 00	
J. C. Eldridge, paymaster.....	332,203 00	
H. Etting, paymaster.....	6,800 00	
C. F. Gardner, paymaster.....	61 98	
C. C. Jackson, paymaster.....	127,071 64	
J. A. Smith, paymaster.....	8,205 84	
A. E. Watson, paymaster.....	491 00	
J. H. Watmough, paymaster.....	7,500 00	
C. E. Chenery, assistant paymaster.....	25 00	
J. S. Post, assistant paymaster.....	2,725 04	
W. N. Watmough, assistant paymaster.....	309 77	
F. R. Curtis, acting assistant paymaster.....	41 80	
T. Q. Hill, acting assistant paymaster.....	313 84	
H. Packard, acting assistant paymaster.....	1,809 61	
C. H. Crowell.....	60 00	
F. Westcott, (deceased).....	60 00	

2,754,219 09

From which deduct the following repayments:

By A. B. Adams, paymaster.....	\$55 29	
C. W. Armstrong, paymaster.....	10 80	
A. A. Belknap, paymaster.....	8 89	
E. C. Bowen, paymaster.....	10 58	
G. S. Benedict, paymaster.....	49 95	
W. H. Byrne, paymaster.....	644 71	
T. Bill, paymaster.....	138 42	
Chief of Bureau of Provisions and Clothing.....	1,208,775 70	
B. J. Cahoon.....	5 44	
C. A. Downes and others.....	3,908 74	
J. Fulton and others.....	1,163 37	
J. D. Gibson and others.....	6,959 07	
H. Gillman and others.....	105 66	
H. Y. Glisson.....	571 38	
R. F. Goodman.....	45 86	
C. S. Halladay.....	529 97	
G. Lawrence.....	280 19	
L. C. Merrill.....	2 34	
F. K. Moore and others.....	10,022 62	
H. A. Mitchell.....	553 38	
J. C. Osterloh.....	3 44	
L. L. Penniman.....	421 78	
J. B. Rittenhouse.....	1,120 09	
R. C. Spaulding.....	1,664 54	
M. T. Trumpbour.....	25 82	

1,237,078 63

1,517,141 16

Contingent expenses of the Bureau of Provisions and Clothing:

To J. S. Chambers, navy agent.....	\$8,514 95	
E. L. Norton, navy agent.....	2,311 79	
W. B. Boggs, paymaster.....	13,095 65	
G. R. Barry, paymaster.....	10,269 03	
R. H. Clark, paymaster.....	24,037 00	
J. N. Carpenter, paymaster.....	251 00	
E. T. Dunn, paymaster.....	1,312 98	
J. C. Eldridge, paymaster.....	68,487 00	

Carried forward..... 128,279 42

RECEIPTS AND EXPENDITURES.

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1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$128,279 42
To H. Etting, paymaster.....		17,348 21
J. Fulton, paymaster.....		11,116 44
H. Gillman, paymaster.....		2,227 00
J. Hoy, jr., paymaster.....		45 79
C. C. Jackson, paymaster.....		5,350 09
C. Murray, paymaster.....		2,100 00
G. S. Meade, paymaster.....		1,000 00
J. B. Rittenhouse, paymaster.....		3,500 00
J. A. Smith, paymaster.....		64 95
E. Stewart, paymaster.....		360 00
C. C. Upham, paymaster.....		23 90
H. H. Pangborn, paymaster.....		1,000 00
R. C. Spaulding, paymaster.....		22,984 88
A. E. Watson, paymaster.....		1,790 00
R. Washington, paymaster.....		2,042 00
C. H. Cushing, assistant paymaster.....		2,000 00
B. F. Camp, assistant paymaster.....		2,668 17
W. C. Cook, assistant paymaster.....		6,055 43
J. S. Post, assistant paymaster.....		780 00
W. W. Barry, acting assistant paymaster.....		38 20
A. W. Bacon, acting assistant paymaster.....		16 00
T. H. Dickson, acting assistant paymaster.....		7 27
D. Davis, jr., acting assistant paymaster.....		19 00
J. Gamette, acting assistant paymaster.....		162 20
C. B. Howard, acting assistant paymaster.....		44 50
R. B. Rodney, acting assistant paymaster.....		1 75
G. H. Reade, acting assistant paymaster.....		28 05
L. L. Scovel, acting assistant paymaster.....		9 60
J. C. Sawyer, acting assistant paymaster.....		50 00
J. F. Tarbell, acting assistant paymaster.....		20 75
Baring Brothers & Co.....		2,874 07
G. F. Fisher.....		423 20
Treasurer of the United States.....		508 29

214,939 76

From which deduct the following repayments:

By Chief of Bureau of Provisions and Clothing.....	\$2,215 16
E. T. Dunn.....	620 98
C. A. Downes and others.....	191 62
G. A. Emerson.....	4,000 00
J. E. Frock.....	300 00
C. S. Halladay and others.....	4 75
C. Murray.....	1,000 99
H. H. Pangborn.....	1,000 00
E. Stewart.....	360 00
W. W. Woodhull and others.....	550 44

10,243 84

204,695 92

Surgeons' necessities and appliances:

To E. L. Norton, navy agent.....	\$105 71
C. W. Abbott, paymaster.....	1,214 00
R. H. Clark, paymaster.....	327 00
J. N. Carpenter, paymaster.....	453 00
E. T. Dunn, paymaster.....	596 53
E. L. Davis, paymaster.....	185 01
E. C. Doran, paymaster.....	1,000 00
H. Etting, paymaster.....	1,607 50
J. C. Eldridge, paymaster.....	24 00
A. H. Gillman, paymaster.....	1,205 30
J. S. Gulick, paymaster.....	579 00
J. N. Hambleton, paymaster.....	689 22
C. C. Jackson, paymaster.....	3,460 18
C. Murray, paymaster.....	1,200 00
E. Parks, paymaster.....	32 33
J. A. Smith, paymaster.....	502 40
R. C. Spaulding, paymaster.....	3,501 28
C. Schenck, paymaster.....	89 13
E. Stewart, paymaster.....	129 45
H. P. Tuttle, paymaster.....	143 56
C. C. Upham, paymaster.....	122 30
A. E. Watson, paymaster.....	199 00
W. W. Williams, paymaster.....	142 30
R. Washington, paymaster.....	100 00
B. F. Camp, assistant paymaster.....	53 40
C. E. Chenery, assistant paymaster.....	244 02
R. P. Lisle, assistant paymaster.....	5 56
G. L. Meade, assistant paymaster.....	200 00
J. H. Mulford, jr., assistant paymaster.....	37 05
J. S. Post, assistant paymaster.....	120 45

Carried forward.....

18,178 68

1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$18,178 68
To J. J. Philbrick, assistant paymaster.....		2,229 50
F. Parker, assistant paymaster.....		71 50
H. A. Strong, assistant paymaster.....		23 27
W. F. A. Torbert, assistant paymaster.....		200 03
J. S. Woolsen, late assistant paymaster.....		26 09
W. H. Watmough, assistant paymaster.....		2-5 88
H. J. Bullay, acting assistant paymaster.....		82 16
B. F. Brown, acting assistant paymaster.....		6 05
C. W. Bull, acting assistant paymaster.....		81 50
A. W. Bacon, acting assistant paymaster.....		182 10
C. D. Collom, acting assistant paymaster.....		18 05
J. Chapman, acting assistant paymaster.....		23 15
M. B. Cushing, acting assistant paymaster.....		96 93
C. B. Culver, acting assistant paymaster.....		8 50
B. J. Donahue, acting assistant paymaster.....		32 50
D. A. Dickinson, acting assistant paymaster.....		3 30
S. S. Davis, acting assistant paymaster.....		40 00
T. A. Emerson, acting assistant paymaster.....		8 00
W. Fuller, acting assistant paymaster.....		1 00
J. W. Fairfield, acting assistant paymaster.....		33 00
L. A. Frailey, acting assistant paymaster.....		36 00
J. C. Greaves, acting assistant paymaster.....		17 50
J. Garnett, acting assistant paymaster.....		343 63
C. H. Gould, acting assistant paymaster.....		161 65
J. B. Hoff, acting assistant paymaster.....		339 50
T. H. Haskell, acting assistant paymaster.....		12 95
H. J. Healey, acting assistant paymaster.....		2 00
T. V. D. Horton, acting assistant paymaster.....		4 13
W. J. Hoodless, acting assistant paymaster.....		18 50
G. W. Huntington, acting assistant paymaster.....		8 00
J. W. Hanson, acting assistant paymaster.....		11 80
W. Ivers, late acting assistant paymaster.....		17 55
C. H. Longstreet, acting assistant paymaster.....		4 08
B. F. Monroe, acting assistant paymaster.....		17 75
J. R. Morris, acting assistant paymaster.....		75 15
E. Mellach, acting assistant paymaster.....		2,109 80
A. S. McWilliams, acting assistant paymaster.....		15 75
A. H. Nelson, acting assistant paymaster.....		8 32
C. H. Noyes, acting assistant paymaster.....		4 00
J. G. Orme, acting assistant paymaster.....		47 00
G. Peck, acting assistant paymaster.....		10 75
W. L. Pyncheon, acting assistant paymaster.....		5 29
D. L. Ruth, acting assistant paymaster.....		135 00
H. Russell, acting assistant paymaster.....		1 50
J. F. Reeves, acting assistant paymaster.....		29 20
A. B. Robinson, acting assistant paymaster.....		1 90
D. W. Riddle, acting assistant paymaster.....		12 25
C. W. Slamm, acting assistant paymaster.....		99 85
G. N. Simpson, acting assistant paymaster.....		28 15
T. E. Smith, acting assistant paymaster.....		7 00
J. S. Stimpson, acting assistant paymaster.....		33 59
J. W. Sands, acting assistant paymaster.....		33 90
L. L. Scovel, acting assistant paymaster.....		70 00
J. H. Sawyer, acting assistant paymaster.....		159 65
H. Talcott, acting assistant paymaster.....		75 85
J. F. Tarbell, acting assistant paymaster.....		36 32
C. N. Whitehouse, acting assistant paymaster.....		220 35
L. S. York, acting assistant paymaster.....		3 95
Baring, Brother & Co.....		888 88
Chief of Bureau of Medicine and Surgery.....		28,933 91
Chief of Bureau of Provisions and Clothing.....		7,267 26
Treasurer of the United States.....		2 24
		62,948 97

From which deduct the following repayments:

By C. W. Abbott.....	\$469 30
J. S. Chambers.....	1,623 63
E. T. Dunn.....	184 53
J. C. Eldridge and others.....	289 00
J. B. Rittenhouse.....	35 70
W. Sellen and others.....	30 45
R. C. Spaulding.....	2,517 95
	5,150 56
	57,798 01

Hospital at Boston, Massachusetts:

To E. L. Norton, navy agent.....	\$304 85
R. H. Clark, paymaster.....	5,804 00
B. J. Caboose, paymaster.....	7,847 83
	13,956 53

Carried forward.....

RECEIPTS AND EXPENDITURES.

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1866-'67.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$13,956 53
From which deduct the following repayments:		
By B. J. Cahoon.....	\$7,847 88	
R. H. Clark.....	5,248 67	
		<u>13,086 55</u>
		<u>869 98</u>
Hospital at New York:		
To R. H. Clark, paymaster.....	\$0 17	
J. C. Eldridge, paymaster.....	11,011 00	
Treasurer of the United States.....	163 41	
		<u>11,174 58</u>
From which deduct the following repayment:		
By J. C. Eldridge.....	547 00	
		<u>10,627 58</u>
Hospital at Philadelphia:		
To J. S. Chambers, navy agent	\$1,322 67	
Hospital at Annapolis:		
To J. S. Gulick, paymaster.....	\$40 00	
Hospital at Washington, District of Columbia:		
To J. C. Eldridge, paymaster.....	\$350 00	
C. C. Jackson, paymaster.....	41,619 00	
Treasurer of the United States.....	130 75	
		<u>42,099 75</u>
Hospital at Norfolk:		
To E. T. Dunn, paymaster.....	\$0 25	
J. C. Eldridge, paymaster.....	2,640 00	
C. C. Jackson, paymaster.....	11,210 00	
R. Washington, paymaster.....	11,500 00	
Treasurer of the United States.....	101 16	
		<u>25,451 41</u>
From which deduct the following repayments:		
By J. S. Chambers.....	\$0 50	
E. T. Dunn.....	25	
		<u>75</u>
		<u>25,450 66</u>
Hospital at Pensacola, Florida:		
To W. F. A. Torbert, assistant paymaster.....	\$1,000 00	
H. M. Jenkins, acting assistant paymaster.....	424 35	
		<u>1,424 35</u>
From which deduct the following repayment:		
By J. C. Chambers.....	404 00	
		<u>1,020 35</u>
Hospital at New Orleans:		
To C. Schenck, paymaster.....	\$163 18	
Hospital at Mound City:		
To To C. C. Jackson, paymaster	\$259 66	
Hospital at Mare Island, California:		
To E. C. Doran, paymaster.....	\$1,000 00	
Naval Hospital fund:		
To E. L. Norton, navy agent	\$25 74	
R. H. Clark, paymaster.....	19,102 00	
E. T. Dunn, paymaster.....	30	
J. C. Eldridge, paymaster.....	52,535 00	
C. H. Eldridge, paymaster.....	1,000 00	
J. N. Hambleton, paymaster.....	1,981 68	
C. C. Jackson, paymaster.....	5,984 00	
G. L. Meade, paymaster.....	1,500 00	
A. E. Watson, paymaster.....	9,486 00	
R. Washington, paymaster.....	8,260 00	
		<u>99,874 72</u>
	Carried forward.....	

1866-'67.

NAVAL ESTABLISHMENT.

		Brought forward.....	\$99,874 73
To E. H. Cushing, assistant paymaster.....			2,500 00
W. F. A. Torbert, assistant paymaster.....			1,500 00
Chief of Bureau of Provisions and Clothing.....			6,889 57
			110,764 29
Which deduct from the following repayments:			
By Chief of Bureau of Provisions and Clothing		\$65,742 17	
Chief of Bureau of Medicine and Surgery.....		19,320 74	
J. S. Chambers.....		279 57	
E. T. Dunn		30	
J. C. Eldridge and others.....		13 00	
J. Fulton and others.....		62 36	
J. Henderson.....		283 19	
E. T. Nichols and others		2,268 84	
Secretary of the Navy		117,064 79	
C. Stewart and others		47 00	
A. M. Stewart and others		66 77	
H. Vaughan and others.....		77 15	
			205,225 38
Excess of repayments.....			94,461 09
Laboratory at New York:			
To J. C. Eldridge, paymaster			\$2,525 00
Contingent expenses of the Bureau of Medicine and Surgery:			
To J. S. Chambers, navy agent.....			\$24 15
E. L. Norton, navy agent.....			80 27
R. H. Clark, navy agent.....			1,431 00
B. J. Cahoon, navy agent.....			7,847 83
J. N. Carpenter, navy agent.....			122 00
E. T. Dunn, navy agent.....			1,619 47
J. C. Eldridge, navy agent.....			20,960 00
H. Etting, navy agent			500 00
J. Fulton, navy agent.....			67 11
A. H. Gillman, navy agent.....			481 00
J. N. Hambleton, navy agent.....			531 62
C. C. Jackson, navy agent.....			11,385 00
A. E. Walton, navy agent.....			4,983 00
R. Washington, navy agent.....			200 00
E. H. Cushing, assistant paymaster.....			50 00
W. F. A. Torbert, assistant paymaster.....			508 67
F. C. Alley, acting assistant paymaster.....			29 50
C. S. Halladay, acting assistant paymaster.....			10 01
J. S. G. Strong, acting assistant paymaster.....			29 61
L. Miller.....			10 34
Treasurer of the United States			26 73
			50,897 35
From which deduct the following repayments:			
By B. J. Cahoon		\$9,000 00	
R. H. Clark.....		956 91	
E. T. Dunn.....		1,555 47	
J. D. Gibson and others		1 00	
			11,513 38
			39,383 97
Indemnity for loss of clothing, &c., (act of July 4, 1864:)			
To J. C. Chambers, navy agent.....			\$3,528 00
E. L. Norton, navy agent.....			16,458 75
C. W. Abbott, paymaster.....			60 00
W. B. Boggs, paymaster.....			100 00
J. N. Carpenter, paymaster			240 00
R. H. Clark, paymaster.....			17,591 95
E. T. Dunn, paymaster.....			2,000 00
J. C. Eldridge, paymaster.....			37,000 00
J. Fulton, paymaster			780 00
A. H. Gillman, paymaster.....			2,183 56
J. S. Gulick, paymaster.....			60 00
J. N. Hambleton, paymaster.....			1,080 00
J. G. Harris, paymaster.....			60 00
C. C. Jackson, paymaster.....			7,550 00
R. C. Spaulding, paymaster.....			6,553 83
J. A. Smith, paymaster			1,080 00
C. C. Upham, paymaster.....			110 00
A. E. Watson, paymaster			5,000 00
J. C. Mulford, assistant paymaster			120 00
A. S. Apgar, acting assistant paymaster			840 00
G. H. Andrews, acting assistant paymaster.....			180 00
			102,576 09
		Carried forward.....	

RECEIPTS AND EXPENDITURES.

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1860-'67.

NAVAL ESTABLISHMENT.

Brought forward.....		\$102,576 08
To B. Abrahams, acting assistant paymaster.....		120 00
G. E. Bissell, acting assistant paymaster.....		608 00
C. H. Boardman, acting assistant paymaster.....		60 00
H. B. Brown, acting assistant paymaster.....		58 95
F. K. Balch, acting assistant paymaster.....		60 00
D. S. Bostwick, acting assistant paymaster.....		120 00
C. W. Crary, acting assistant paymaster.....		60 00
F. R. Curtis, acting assistant paymaster.....		120 00
M. B. Cushing, acting assistant paymaster.....		204 16
A. Depue, acting assistant paymaster.....		98 00
D. Davis, jr., acting assistant paymaster.....		60 00
C. Dutcher, acting assistant paymaster.....		60 00
J. Foster, acting assistant paymaster.....		60 00
R. Freeman, acting assistant paymaster.....		240 00
R. F. Goodman, acting assistant paymaster.....		240 00
W. H. Gillman, acting assistant paymaster.....		60 00
H. Y. Glisson, acting assistant paymaster.....		60 00
H. M. Hanna, acting assistant paymaster.....		180 00
C. H. Kirkendall, acting assistant paymaster.....		700 00
B. F. Monroe, acting assistant paymaster.....		60 00
J. G. Orme, acting assistant paymaster.....		120 00
W. B. Purdy, acting assistant paymaster.....		100 00
W. H. Palmer, acting assistant paymaster.....		60 00
F. R. Stowe, acting assistant paymaster.....		60 00
C. J. Todd, acting assistant paymaster.....		120 00
E. N. Whitehouse, acting assistant paymaster.....		50 00
A. J. Wright, acting assistant paymaster.....		420 00
W. H. French, quartermaster, (deceased).....		60 00
W. T. Blunt, passed assistant surgeon.....		104 17
T. Cuff, (deceased).....		60 00
J. Colley.....		60 00
A. W. Elmer, (deceased).....		60 00
J. McMullin, (deceased).....		60 00
T. H. Reeves, (deceased).....		36 78
B. Reynolds, (deceased).....		23 33
J. Reynolds.....		36 67
From which deduct the following repayment:		107,236 15
By T. H. Reeves, (deceased).....		23 22
		107,212 93
Relief of officers and men of the United States steamer "Monitor:"		
To J. S. Chambers, navy agent.....		\$300 00
O. B. Seagrove, acting assistant paymaster.....		60 00
		360 00
Relief of the officers and men of the United States steamer "Cairo:"		
To E. L. Norton, paymaster.....		\$200 00
Relief of the officers and men of the United States steamer "Baron de Kalb:"		
To J. S. Chambers, navy agent.....		\$350 00
E. L. Norton, navy agent.....		600 00
		950 00
Relief of the officers of the United States brig "Bainbridge:"		
To H. Allis, acting assistant surgeon, (deceased).....		\$1,268 25
Relief of the heirs of Lieutenant J. D. Todd, &c.:		
To J. Todd.....		\$537 67
Relief of the officers of the transport "Governor:"		
To J. C. Cash, paymaster.....		\$9 50
Which deduct from the following repayment:		
By J. C. Cash.....		599 06
Excess of repayment.....		589 47
Relief of the officers of the "Varuna:"		
To J. Henderson, navy agent.....		\$180 00
Relief of the widows, &c., of those lost in the United States brig "Grampus:"		
To J. Hughes, (deceased).....		\$144 00

1866-'67.

NAVAL ESTABLISHMENT.

Relief of the officers, &c., of the United States steamers "Albany" and "Porpoise:"	
To W. Law.....	\$240 00
J. Williams, (deceased).....	240 00
	480 00
Relief of Mrs. Anna E. Smoot:	
To A. E. Smoot.....	\$1,808 21
Settlement of the accounts of the officers of the "Cumberland" and "Congress:"	
To J. S. Chambers, navy agent.....	\$120 00
E. L. Norton, navy agent.....	540 00
	660 00
From which deduct the following repayment:	
By E. L. Norton.....	120 00
	540 00
Relief of the widows and orphans of those lost in the "Levant:"	
To W. Kelley, (deceased).....	\$132 00
J. Polk.....	288 00
	420 00
Relief of J. B. Rittenhouse:	
To J. B. Rittenhouse, paymaster.....	\$7,918 77
Relief of the widows of the officers, &c., of the "Cumberland" and "Congress:"	
To W. H. Bailey, (deceased).....	\$144 00
T. Saren, (deceased).....	168 00
H. C. T. Wallace, (deceased).....	120 00
	432 00
Relief of Joseph Moorhead:	
To J. V. Cushing.....	\$371 12
Relief of Captain John Young:	
To J. J. Young.....	\$5,935 71
Twenty per cent. additional compensation:	
To W. B. Boggs, paymaster.....	\$17,339 86
C. C. Jackson, paymaster.....	4,000 00
	21,339 86
Relief of Hiram Paulding:	
To H. Paulding.....	\$3,653 92
REPAYMENTS WHERE THERE ARE NO EXPENDITURES.	
Marine barracks at Mare Island, California:	
By J. Wiley, assistant quartermaster.....	\$2,643 03
Construction of five steam sloops:	
By H. Etting, paymaster.....	\$24,901 95
Construction of twelve small side-wheel steamers:	
By A. A. Belknap paymaster.....	\$9,269 35

PUBLIC DEBT.

Payment of interest on the public debt created since July 20, 1841, (act of February 9, 1847:)

To F. E. Spinner, Treasurer of the United States.....	\$94,486,893 75
N. B. Browne, Assistant Treasurer, Philadelphia, Pennsylvania.....	2,065,472 57
T. P. Chandler, Assistant Treasurer, Boston, Massachusetts.....	2,465,805 26
D. W. Cheesman, Assistant Treasurer, San Francisco, California.....	35,000 00
A. G. Edwards, Assistant Treasurer, St. Louis, Missouri.....	81,746 00
A. McIntire, Assistant Treasurer, Philadelphia, Pennsylvania.....	22,411 20
T. P. May, Assistant Treasurer, New Orleans, Louisiana.....	25,000 00
C. McKibben, Assistant Treasurer, Philadelphia, Pennsylvania.....	184,793 00
H. H. Van Dyck, Assistant Treasurer, New York, New York.....	51,037,609 44
H. H. Nash, Designated Depositary, Chicago, Illinois.....	128,140 22
G. W. Neff, Designated Depositary, Cincinnati, Ohio.....	25,491 00
R. H. Stephenson, late Designated Depositary, Cincinnati, Ohio.....	205,381 32
E. H. Webster, Designated Depositary, Baltimore, Maryland.....	340,269 88

Carried forward..... 151,104,010 64

RECEIPTS AND EXPENDITURES.

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1800-'67.

PUBLIC DEBT.

To H. A. Smythe, Collector of Customs, New York.....	Brought forward.....	\$151, 104, 016 64
First National Bank of Lewistown, Maine.....		6 00
Second National Bank of Bangor, Maine.....		1, 013 99
First National Bank of Bennington, Vermont.....		15 65
First National Bank of Lowell, Massachusetts.....		11 84
Atlas National Bank of Boston, Massachusetts.....		10 00
First National Bank of Hartford, Connecticut.....		10 93
Merchants' Exchange National Bank.....		8 74
Continental Bank, New York.....		7 71
First National Bank of Sing Sing, New York.....		100 23
Bank of New York, New York.....		116 78
National Merchants' Banking Association, New York.....		14 56
Merchants' and Traders' National Bank, New York.....		15 42
First National Bank of Watertown, New York.....		7 71
American National Exchange Bank, New York.....		15 89
First National Bank of Norristown, Pennsylvania.....		12 98
First National Bank of Allentown, Pennsylvania.....		13 76
First National Bank of Carlisle, Pennsylvania.....		36 34
First National Bank of Warren, Pennsylvania.....		1 25
First National Bank of Chillicothe, Ohio.....		32 36
First National Bank of Ann Arbor, Michigan.....		1, 750 00
Indianapolis National Bank, Indianapolis, Indiana.....		1, 198 75
First National Bank of Milwaukee, Wisconsin.....		7 50
First National Bank of Burlington, Iowa.....		2 60
A. J. Allen.....		8 77
H. Bridge.....		7 30
Bryan, Van Schaek & Co.....		652, 500 00
Brewster, Sweet & Co.....		17 55
Burnett, Drake & Co.....		7 71
Colgate & Hoffman.....		13 70
Jay Cooke & Co.....		7 71
F. S. Cozzens.....		16 83
W. C. Dodge.....		3 85
Drexel & Co.....		7 71
L. Gentil.....		19 27
J. D. Geddings.....		3 42
W. Gikerson, (deceased).....		60 00
Fisk & Hatch.....		82 08
W. Fox.....		6 68
J. F. Hartwell.....		3 85
W. F. Hatch & Son.....		3 85
L. Johnson & Co.....		7 71
Kuntz & Howard.....		3 85
Lees & Walker.....		7 50
F. Lauderburn.....		15 42
J. McIntosh.....		3 85
C. H. Marshall & Co.....		38 55
Briget McMullen.....		7 71
Mowry, Keys & Bond.....		3 85
McKim & Co.....		7 71
J. S. Mackay.....		3 85
J. O'Brien, (deceased).....		38 10
Oelrichs & Co.....		18 66
W. Painter & Co.....		3 85
Robinson & Ogden.....		5 68
Seyton & Wainwright.....		20 55
B. Slater.....		34 25
J. H. Tazewell.....		300 00
Vermilye & Co.....		26 97
Valk Brothers.....		10 27
O. Whitney & Sons.....		38 55
Caroline Wallbridge.....		22 72
A. Weathering, (deceased).....		30 84

151, 761, 854 96

From which deduct the following repayments:

By F. E. Spinner, Treasurer of the United States.....	\$6, 684, 172 93
N. B. Browne, Assistant Treasurer at Philadelphia, Pennsylvania.....	583, 642 85
T. P. Chandler, Assistant Treasurer at Boston, Massachusetts.....	736 25
C. McKibbin.....	3, 577 75
H. H. Vandyke, Assistant Treasurer at New York.....	136, 117 30
A. G. Edwards, Assistant Treasurer at St. Louis, Missouri.....	200, 000 00
H. H. Nash, Designated Depositary at Chicago, Illinois.....	211, 819 81
W. B. Seates, Collector of Customs at Chicago, Illinois.....	156, 286 00
E. H. Webster, Collector of Customs at Baltimore, Maryland.....	404 23

7, 976, 757 14

143, 785, 097 82

Redemption of bounty land stock, (acts February 11, 1847, and March 3, 1849:)

To Jay Cooke & Co.....	\$100 00
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1866-'67.

PUBLIC DEBT.

Payment of interest on redemption of bounty land stock, (acts of February 11, 1847, and March 3, 1849 :

To Jay Cooke & Co..... \$3 00

Redemption of United States stock, loan of 1842, (section 9, act of March 3, 1853:)

To F. E. Spinner, Treasurer of the United States..... \$11,207 04
J. N. Tazewell..... 12,600 00

23,707 04

Payment of Treasury notes, (section 4, act of March 2, 1861:)

To H. Hamlin, collector, Boston..... \$200 00
H. A. Smythe, collector, New York..... 200 00

400 00

Payment of interest on Treasury notes, (section 4, act of March 2, 1861:)

To H. Hamlin, collector, Boston..... \$24 00
H. A. Smythe, collector, New York..... 18 00

42 00

Redemption of Treasury notes, (acts of July 17 and August 5, 1861:)

To F. E. Spinner, United States Treasurer..... \$81,730 25

Redemption of 7 3-10 three years coupon bonds, (act July 17, 1861:)

To F. E. Spinner, United States Treasurer..... \$15,400 00
Atlas National Bank, Boston, Massachusetts..... 100 00
Merchants' Exchange National Bank, New York city..... 100 00
Continental Bank, New York city..... 1,300 00
Bank of New York, New York city..... 200 00
National Mechanics' Banking Association, New York city..... 200 00
American National Banking Association, New York city..... 50 00
Mechanics' and Tradesmen's National Bank, New York city..... 100 00
First National Bank, Mercer, Pennsylvania..... 300 00
First National Bank, Ann Arbor, Michigan..... 17,500 00
Bryan, Van Shaick & Co..... 250 00
Brewster, Sweet & Co..... 100 00
Bennett, Drake & Co..... 200 00
Colgate & Hoffman..... 100 00
Jay Cooke & Co..... 100 00
F. S. Cozzins..... 50 00
William C. Dodge..... 100 00
Drexel & Co..... 250 00
Fitch & Hatch..... 50 00
William Fox..... 50 00
S. Gentil..... 50 00
J. T. Hartwell..... 50 00
W. T. Hatch & Son..... 100 00
L. Johnson & Co..... 50 00
Kuntz & Howard..... 50 00
Lees & Walker..... 200 00
F. Lauderburn..... 50 00
C. H. Marshall & Co..... 100 00
Bridget McMullen..... 50 00
Mowry, Keys & Bond..... 100 00
McKim & Co..... 100 00
J. McIntosh..... 500 00
J. S. MacRay..... 50 00
J. O'Brien, (deceased)..... 550 00
Oelrichs & Co..... 100 00
W. Painter & Co..... 50 00
Robinson & Ogden..... 50 00
Seyton & Wainwright..... 300 00
B. Salter..... 500 00
Vermilye & Co..... 350 00
Valk Brothers..... 150 00
A. Whitney & Son..... 500 00
Caroline Walbridge..... 200 00
A. Wennerwax, (deceased)..... 400 00

41,100 00

Redemption of Treasury notes, (act February 25, 1862:)

To F. E. Spinner, Treasurer of the United States..... \$79,897,893 65

Redemption of United States certificates of indebtedness, (acts March 1 and 17, 1862:)

To F. E. Spinner, Treasurer of the United States..... \$27,829,000 00

RECEIPTS AND EXPENDITURES.

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1866-'67.

PUBLIC DEBT.

Reimbursement of temporary loan, (acts February 25 and March 17, 1862:)

To F. E. Spinner, Treasurer of the United States.....	\$796, 277 79
N. B. Browne, Assistant Treasurer at Philadelphia, Pennsylvania.....	26, 699, 000 00
T. P. Chandler, Assistant Treasurer at Boston, Massachusetts.....	12, 863, 300 00
H. H. Van Dyck, Assistant Treasurer at New York, New York.....	56, 019, 288 79
C. McKibbin, Assistant Treasurer at Philadelphia, Pennsylvania.....	7, 272, 200 00
G. W. Neff, Designated Depositary at Cincinnati, Ohio.....	1, 218, 800 00
R. H. Stephenson, late Assistant Depositary at Cincinnati, Ohio.....	2, 249, 300 00
E. H. Webster, Designated Depositary at Baltimore, Maryland.....	3, 881, 347 00
	<u>110, 999, 513 53</u>

Redemption of postage and other stamps, (act July 17, 1862:)

To F. E. Spinner, Treasurer of the United States.....	\$1, 625, 101 09
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Redemption of fractional currency, (act March 3, 1863:)

To F. E. Spinner, Treasurer of the United States.....	\$16, 309, 218 50
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Redemption of 2 years 5 per cent. interest-bearing Treasury notes, (act March 3, 1863:)

To F. E. Spinner, Treasurer of the United States.....	\$1, 221, 920 00
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Redemption of 1 year 5 per cent. Treasury notes, (act March 3, 1863:)

To F. E. Spinner, Treasurer of the United States.....	\$1, 108, 480 00
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Redemption of gold certificates, (act March 3, 1863:)

To F. E. Spinner, Treasurer of the United States.....	\$101, 156, 480 00
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Redemption of 3 years 6 per cent. compound interest notes, (act March 3, 1863:)

To F. E. Spinner, Treasurer of the United States.....	\$66, 570, 511 00
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Premium on 7-30 Treasury notes, (acts June 30, 1864, and March 3, 1865:)

To F. E. Spinner, Treasurer of the United States.....	\$10, 609, 437 66
H. H. Van Dyck, Assistant Treasurer of the United States.....	4, 927 43

From which deduct the following repayment:

By F. E. Spinner, Treasurer of the United States.....	207 00
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10, 614, 158 09

Redemption of 3 years 7 3-10 coupon Treasury notes, (acts June 30, 1864, and March 3, 1865:)

To F. E. Spinner, Treasurer of the United States.....	325, 194, 325 00
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Reimbursement of Treasury notes, (act January 28, 1847:)

To F. E. Spinner, Treasurer of the United States.....	50 00
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Payment to such creditors of Texas as are comprehended in act September 9, 1850:

To H. Fanthorp.....	196 45
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Interest on the funded debt, (old:)

To R. Sherman, (deceased).....	14
E. Tucker.....	17

31

Which deduct from the following repayments:

By W. C. Price.....	\$300 00
S. Carey.....	373 79

673 79

Excess of repayments.....

673 48

Premium on 6 per cent. compound interest notes, (acts March 3, 1863, June 30, 1864, and 1st section of act July 1, 1862:)

To F. E. Spinner, Treasurer of the United States.....	\$180, 781 29
H. H. Van Dyck, Assistant Treasurer of the United States.....	13, 351 25

194, 132 54

Redemption of United States stock, loan of 1847:

To F. E. Spinner, Treasurer of the United States.....	\$2, 219, 050 00
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Redemption of United States stock, loan of 1848:

To F. E. Spinner, Treasurer of the United States.....	\$886, 400 00
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Redemption of United States Texan indemnity stock, (act September 9, 1850:)

To F. E. Spinner, Treasurer of the United States.....	\$301, 000 00
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1866-'67.

PUBLIC DEBT.

Redemption of Oregon war debt:

To F. E. Spinner, Treasurer of the United States.....	\$71,000 00
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Premium on purchase of Oregon war debt:

To F. E. Spinner, Treasurer of the United States.....	\$5,058 75
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STATEMENT OF BALANCES

Remaining at the end of the fiscal year 1866-'67 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 16th 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 10th section of the act of August 31, 1852, entitled "An act making appropriations for the civil and diplomatic expenses of the Government for the year ending June 30, 1853, and for other purposes;" and in conformity with an act of Congress entitled "An act to define and establish the fiscal year of the Treasury of the United States," approved August 26, 1842.

CIVIL LIST.

Binding documents for the Senate.....	\$1,896 58
Fixtures for gas and furniture for committee rooms, United States Senate.....	986 10
Binding documents for House of Representatives.....	11,500 04
Expenses of special committee, House of Representatives, to ascertain and report in regard to contracts made with Government for provisions.....	65 72
Compensation of the Commissioner of Internal Revenue, clerks, &c.....	2,000 00
Binding field-notes, plates, records, &c., office of surveyor general of Kansas and Nebraska.....	294 70
	\$16,743 14

MISCELLANEOUS.

Incidental and contingent expenses of the United States Mint at Philadelphia, Pennsylvania.....	500,000 00
To render the Mint at Philadelphia fire proof.....	913 12
For the service of the California central route.....	20 00
For the capitol of the Territory of New Mexico.....	52,148 80
For the capitol of the Territory of Washington.....	19,915 00
For the penitentiary of the Territory of Washington.....	9,940 00
To test the practicability of cultivating hemp and flax as a substitute for cotton.....	10,500 00
To cause the analysis of different ore beds, &c.....	2,133 34
Rebuilding two light-house towers on Thatcher's Island, Massachusetts..	140 88
Buoys in New Haven harbor.....	200 00
Rebuilding light-house at Cape Charles, Virginia.....	2 33
Pile light-house, northwest point Royal shoal, North Carolina.....	84
Buoys and stakes for Albemarle sound, North Carolina.....	63
Buoy at northeast end of Falker's shoal, &c., North Carolina.....	87
Light-house at St. Joseph island.....	296 05
Erecting a light-house at Cape Arago, Oregon.....	15
Marine hospital, Pensacola, Florida.....	19,179 80
Marine hospital, Pensacola, Florida, 10 per cent. for contingent expenses, &c.....	1,767 24
Custom-house, Perth Amboy, New Jersey.....	20,000 00
Custom-house, Perth Amboy, New Jersey, 10 per cent. for contingent expenses, &c.....	625 34
Construction and repair of light-boats.....	50 64
Expenses incurred in taking the census of Nevada.....	1,133 00
Balance due for work done, &c., for that part of custom-house building, &c.....	40 00
	639,014 03

FOREIGN INTERCOURSE.

Carrying on the works of the commission appointed under the 1st article of the reciprocity treaty with Great Britain.....	323 16
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DEPARTMENT OF THE INTERIOR.

Invalid Navy pensions	38,558 14
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MILITARY ESTABLISHMENT.

Pay of sappers, &c.....	\$481 93
Artificial limbs for soldiers and seamen.....	190 00
Signal service.....	200,000 00
Copying official reports.....	2 38
	200,674 31

Carried forward.....	895,812 78
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RECEIPTS AND EXPENDITURES.

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1866-'67.

STATEMENT OF BALANCES.

	Brought forward.....	\$895,312 73
NAVAL ESTABLISHMENT.		
Commission to select naval stations on the Mississippi.....	\$101 40	
Coffee roaster, &c.....	1,167 40	
Hospital at Portsmouth, New Hampshire.....	24,500 00	
Hospital at New Orleans, Louisiana.....	1,670 11	
Hospital at Memphis.....	4,565 39	
Hospital at Mound City.....	6,007 34	
Relief of the captors of the British ship Caledonia.....	1,981 39	
		39,993 03
		<u>935,205 81</u>
RECAPITULATION.		
Civil.....	\$16,743 14	
Miscellaneous.....	639,014 03	
Foreign Intercourse.....	323 16	
Department of the Interior.....	38,558 14	
Military Establishment.....	200,674 31	
Naval Establishment.....	39,993 03	
		<u>935,305 81</u>

OUTSTANDING WARRANTS.

Statement of outstanding warrants drawn previous to June 30, 1867, in favor of sundry individuals, on the Treasury of the United States, not placed to the credit of the Treasurer on that day.

1866-'67.

CIVIL LIST.

Salaries of governor, judges, &c., of Utah Territory:		
1865—Amos Reed.....	6855.....	\$500 00
Amos Reed.....	7125.....	482 50
Amos Reed.....	7450.....	482 50
1866—Amos Reed.....	7737.....	482 50
Amos Reed.....	8065.....	482 50
1867—Amos Reed.....	541.....	482 50
Amos Reed.....	542.....	482 50
Amos Reed.....	543.....	484 22
		<u>\$3,879 22</u>
Salaries of governor, judges, &c., of Washington Territory:		
1865—E. Evans.....	6851.....	500 00
1867—James E. Wyche.....	593.....	602 97
		<u>1,102 97</u>
Salaries of governor, judges, &c., of Idaho Territory:		
1866—H. C. Gilson.....	7770.....	482 50
H. C. Gilson.....	8049.....	482 50
		<u>965 00</u>
Salaries of governor, judges, &c., of Montana Territory:		
1867—Green Clay Smith and others.....	535.....	602 97
Salaries of governor, judges, &c., of New Mexico Territory:		
1867—S. A. Hubbell.....	590.....	602 97
Contingent expenses of Idaho Territory:		
1867—Walter W. Gibson.....	321.....	1,000 00
Clerks, &c., in the office of the surveyor general of Washington Territory:		
1865—E. Gedding.....	3811.....	435 00
J. Treadway.....	3812.....	363 75
D. S. B. Henry.....	3813.....	340 00
		<u>1,138 75</u>
Rent of office of the surveyor general of Washington Territory:		
1864—F. M. Sargent.....	1822.....	1 00
Rent, &c., of the surveyor general's office in Oregon Territory:		
1867—Wheeler & Wand.....	210.....	12 00
Compensation of clerks, &c., in the office of the surveyor general of New Mexico:		
1867—D. J. Miller.....	523.....	216 85
Rent of the surveyor general's office in Colorado:		
1864—J. Hobbs.....	1565.....	120 00
Rent of the surveyor general's office in Kansas and Nebraska:		
1865—M. K. Hennessey.....	2844.....	107 00
Salaries of district judges of the United States:		
1863—G. W. Lane.....	5111.....	313 79
Salaries of district attorneys:		
1865—J. J. McGilva.....	6840.....	62 50
	Carried forward.....	<u>10,125 02</u>

1866-'67.

OUTSTANDING WARRANTS.

	Brought forward.....		\$10, 125 02
Salaries of marshals of the United States:			
1865—William Huntington.....	6834.....	50 00	
W. O. Stoddard.....	7058.....	50 00	
1867—John Hardy.....	504.....	50 00	
			150 00
Expenses of courts of the United States:			
1858—G. P. Grays.....	5455.....	2 10	
1863—B. Cook.....	429.....	15 60	
Mrs. P. Harrison.....	3420.....	77 60	
A. Day.....	3466.....	5 00	
1865—Henry M. McGill.....	3584.....	20 00	
J. J. McGilvra.....	3745.....	127 00	
John W. Boyle.....	4750.....	83 15	
1866—T. Hennessy.....	5090.....	292 50	
J. R. Osborn.....	5925.....	17 65	
1867—S. B. Farges.....	364.....	10 00	
A. W. Ferguson.....	861.....	625 00	
J. H. Viser.....	1019.....	120 00	
James S. Emery.....	1021.....	708 00	
			2, 103 60
			12, 378 62

MISCELLANEOUS.

Claims not otherwise provided for:			
1865—R. Snowden.....	5165.....		1 64
Salaries of nine supervising and fifty local inspectors of steamboats, &c.:			
1867—Luke Christie.....	416.....		100 00
Contingent expenses of the branch mint at New Orleans:			
1867—New Orleans Gas Light Company.....	617.....		16 15
Contingent expenses under the act of August 6, 1846, for safe-keeping of the public revenue:			
1865—J. Cushman.....	3345.....		285 02
Refunding principal and interest for purchase-money for lands redeemed, (act of March 13, 1865:)			
1866—Martha Gervin.....	7127.....	\$52 54	
E. W. Hoyt.....	7171.....	131 47	
E. W. Hoyt.....	7176.....	15 79	
J. Dorrill and P. Simon.....	7178.....	22 36	
J. T. Frisbee.....	7179.....	11 53	
George Billow.....	7184.....	10 54	
J. Kingslee.....	7206.....	12 70	
M. Fitzpatrick.....	7207.....	142 93	
J. T. Frisbee.....	7209.....	28 24	
S. B. Noyes.....	7547.....	25 51	
Mary Conder.....	7260.....	33 87	
J. Sumner.....	7261.....	38 86	
John Hubbard.....	7262.....	13 31	
S. Wright.....	7307.....	26 15	
James Meddaux.....	7308.....	5 25	
E. Hoyt.....	7309.....	158 08	
J. Dodge.....	7310.....	84 09	
E. Hoyt.....	7314.....	110 61	
S. Mooney.....	7373.....	12 02	
J. A. De Forrest.....	7374.....	10 53	
F. W. Bardwell.....	7377.....	52 32	
R. A. Kopp.....	7378.....	60 70	
L. A. Byrne.....	7379.....	6 33	
E. Hoyt.....	7384.....	221 42	
E. H. Reed.....	7405.....	165 27	
J. A. De Forrest.....	7407.....	10 66	
L. A. Byrne.....	7408.....	6 40	
J. Sumner.....	7413.....	8 46	
S. B. Noyes.....	7443.....	32 01	
A. M. Atwood.....	7495.....	293 62	
R. Armstrong.....	7496.....	12 72	
J. Sumner.....	7497.....	389 48	
E. Hoyt.....	7499.....	26 69	
			2, 231 90
Payment of reward for the capture of the assassins, &c.:			
1867—Sundry persons.....	7724.....		104, 999 60
Payment for horses and other property lost or destroyed in the military service:			
1861—F. A. Walker.....	9089.....	\$200 00	
1864—J. Hill.....	1478.....	200 00	
1865—D. W. Kitchen.....	1996.....	85 03	
James H. Schnall.....	2264.....	70 00	
S. W. Watts.....	2452.....	178 18	
Henry L. Reams.....	2669.....	125 00	
G. Plumley.....	2874.....	80 00	
			938 18
	Carried forward.....		120, 012 99

1866-'67.

OUTSTANDING WARRANTS.

		Brought forward.....	\$938 18	\$120, 012 99
1865—	E. N. Coleman.....	3276.....	103 00	
	William Hughes.....	3380.....	150 00	
	W. W. Phillips.....	3661.....	102 00	
	W. Pitcher.....	3936.....	150 00	
	James A. Goddard.....	4141.....	22 18	
	D. Melton.....	4222.....	65 00	
	Thomas Coffee.....	4223.....	60 00	
	William M. Smith.....	8398.....	125 00	
	William Miller.....	4734.....	100 00	
	P. Fox.....	4792.....	100 00	
	Henry Ammons.....	4890.....	125 00	
	J. Fitzsimmons.....	4993.....	125 00	
	S. A. Williams.....	5046.....	125 00	
	T. D. Tillotson.....	5059.....	125 00	
	George C. Cochran.....	5075.....	60 00	
	D. Dalton.....	5138.....	160 00	
	W. K. Trabue.....	5177.....	150 00	
	B. F. Fowler.....	5182.....	100 00	
	S. B. Deek.....	5206.....	100 00	
	G. Beekenbaugh.....	5534.....	150 00	
	George Deetling.....	5561.....	118 08	
	S. G. Means.....	5680.....	175 00	
	F. M. Purvis.....	5972.....	100 00	
	J. M. Buck.....	5992.....	100 00	
	W. C. Bollman.....	5997.....	125 00	
	William J. Harris.....	6099.....	151 81	
	E. Bocke.....	6270.....	192 06	
	W. Boshen.....	6271.....	152 08	
	F. Boshen.....	6320.....	200 00	
	M. J. Herron.....	6330.....	130 00	
	S. J. Evans.....	6390.....	80 00	
	O. Ranney.....	6444.....	80 00	
	James Regan.....	6523.....	112 06	
	C. C. Harding.....	6595.....	200 00	
	L. D. Smith.....	6600.....	125 00	
	G. Irvin.....	6622.....	150 00	
	J. R. Coykendal.....	6631.....	125 00	
	J. Wallace.....	6674.....	269 12	
	William Dailey.....	6684.....	102 06	
	J. J. Wilkins.....	6754.....	150 00	
	J. K. McDonald.....	6824.....	188 43	
	M. T. Williams.....	6832.....	196 43	
	William Barney.....	6834.....	80 00	
	T. B. Brown.....	6861.....	150 00	
	J. H. Roberts.....	6887.....	150 00	
	M. J. Haas.....	6895.....	125 00	
	F. Letlair.....	6950.....	100 00	
	H. McQuester.....	7217.....	113 06	
	W. Wallace.....	7273.....	197 78	
	A. Von Bulow.....	7419.....	200 00	
To defray the expenses of a national loan:				7, 533 31
1863—	H. Hensaler.....	602.....	25 00	
1864—	R. King and others.....	1486.....	2, 520 00	
	O. W. Dudley and others.....	1759.....	1, 970 99	
				4, 524 99
Expenses incidental to the issue and disposal of \$200,000,000 of United States bonds, under act of March 3, 1864:				
1864—	E. Richardson and others.....	899.....		599 35
Expenses of engraving, printing, and issuing the United States notes, &c., per ninth section of act of June 30, 1864:				
1864—	First National Bank, Zanesville, Ohio.....	1344.....	\$5, 896 24	
	Livermore, Clews & Co.....	1383.....	3, 312 99	
				9, 209 23
Contingent expenses of the commissioner of direct taxes in insurrectionary districts in the United States:				
1867—	R. M. Smith.....	631.....	275 00	
	John L. Phillips.....	632.....	170 00	
				445 00
Refunding money erroneously covered into the Treasury:				
1867—	John T. McLean.....	607.....		166 66
Allowance or drawback on articles on which internal duty or tax has been paid:				
1863—	T. P. Dias.....	1067.....	\$40 00	
	A. D. Sofolonge.....	698.....	105 00	
1864—	Moss & Brothers.....	1643.....	33 60	
	Nash, Spaulding & Co.....	1753.....	21 60	
	G. A. Smith.....	1918.....	50 04	
	J. L. Adams & Co.....	2065.....	47 22	
	A. Karnak.....	2167.....	41 96	
	Smith & Catlett.....	2317.....	50 00	
	Ryder & Clark.....	2350.....	1, 873 55	
Carried forward.....			2, 262 97	142, 491 53

1866-'67.

OUTSTANDING WARRANTS.

		Brought forward.....	\$2,262 97	\$142,491 33
1864—C. J. Porter	2555.....		57 00	
Sewell, Day & Co	2562.....		28 74	
1865—Grover & Baker Sewing Machine Company,	3239		87 95	
S. D. Smith	3400.....		21 00	
J. S. & E. A. Abbott.....	3670.....		26 73	
C. H. Carman.....	3901.....		70 00	
Edward Jackson	3929.....		68 20	
Thomas Gannon.....	4439.....		87 00	
William Duryea.....	5391.....		27 00	
Beverly & King.....	5682.....		34 00	
E. W. Caryl.....	5850.....		24 06	
Rivera, Cordoza & Co	6733.....	\$83 83		
Rivera, Cordoza & Co	6735.....	175 50		
Rivera, Cordoza & Co	6893.....	112 80		
Rivera, Cordoza & Co	6895.....	25 02		
Rivera, Cordoza & Co	6923.....	58 74		
Rivera, Cordoza & Co	7126.....	57 60		
			513 46	
1866—Holmes, Bates & Nichols.....	2770		12 82	
Abbott, Downing & Co.....	3375		103 80	
J. Orgill	4259		14 10	
R. R. Barthold.....	4658		36 30	
J. I. De Cordova.....	6819		21 60	
1867—Boone, Cook & Co	835		45 00	
R. Bayley	1459		37 00	
Vulcan Iron Works.....	1954		24 68	
J. Orgill.....	2324		189 83	
Joseph Orgill.....	2421		156 80	
R. R. Barthold.....	2606		34 74	
Joseph Orgill.....	2808		69 54	
S. P. Ensign	2944		237 00	
Joseph Orgill.....	2984		210 80	
Joseph Orgill.....	3641		53 71	
Martin Roberts.....	3742		40 00	
George Burnham.....	4038		131 00	
L. W. & P. Armstrong.....	4396		34 92	
E. Frock.....	4892.....		19 76	
			4,784 54	

Expenses of assessment and collecting internal revenue:

1865—M. Crawford.....	5181.....	1,500 00	
1866—M. C. Brown.....	2291.....	27 70	
1866—T. Boyd.....	3109.....	14 10	
B. P. Carpenter.....	4018.....	1,011 26	
A. Burk and others.....	4547.....	22,843 81	
P. McGough.....	4601.....	2,252 00	
Alfred Bank of Alfred.....	4909.....	32,483 25	
I. Mayhew.....	5031.....	1,430 98	
C. R. McFaden.....	6188.....	29,381 47	
W. C. Simmons.....	6628.....	36,897 50	
Augusta Savings Bank.....	6757.....	27,120 47	
1867—G. Fuller and others.....	99.....	51,517 97	
N. Berwick.....	119.....	28,575 75	
L. W. Potter.....	744.....	1,566 00	
G. W. Baker.....	761.....	373 40	
J. H. Warren.....	790.....	1,037 00	
W. D. Turner and others.....	993.....	62,411 79	
S. A. Kendall and others.....	1070.....	23,218 90	
D. T. Turner.....	1710.....	23,769 77	
D. B. Bonfoly.....	2459.....	11,125 00	
Grant, Warren & Co.....	2462.....	17,770 48	
S. Hinkley.....	2532.....	11,437 64	
M. C. Brown.....	3055.....	41 66	
S. Hinkley and others.....	3181.....	25,225 87	
J. C. Geer.....	3399.....	509 00	
George H. Woods.....	5408.....	32 24	
Rutland and Burlington Railroad Com- pany and others.....	3447.....	30,382 23	
David Bonfoly.....	3636.....	2,257 00	
Joseph Moore.....	3801.....	102 96	
J. C. Geer.....	3874.....	900 00	
C. K. Babb and others.....	4177.....	67,421 78	
J. Moore.....	4618.....	106 92	
T. W. Hinchman.....	4638.....	826 73	
G. C. Brodhead.....	4796.....	87 62	
A. S. Hinkley and others.....	4897.....	16,474 47	
Milton Stapp.....	4877.....	2,883 00	
A. Farnham and others.....	4966.....	33,015 22	
W. S. Sharp.....	5018.....	3,489 88	

571,502 84

Refunding duties erroneously or illegally collected:

1866—H. C. Bowen.....	9007.....	155 72	
Sundry persons.....	9057.....	95,096 12	
		95,251 84	718,773 89

Carried forward.....

RECEIPTS AND EXPENDITURES.

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1860-'67.

OUTSTANDING WARRANTS.

	Brought forward.....	\$95 251 84	\$718,778 89
1860—S. H. Campbell and others.....	209.....	11,982 81	
Sundry persons.....	399.....	8,995 54	
Sundry persons.....	501.....	6,318 94	
Burgess, Forbes & Co.....	899.....	7,084 32	
Sundry persons.....	1013.....	8,072 60	
Sundry persons.....	1051.....	11,016 91	
Sundry persons.....	1261.....	6,790 77	
Charles Dennis and others.....	1485.....	41,821 72	
J. F. and S. S. Sheldon.....	1729.....	8,845 95	
George Banks and others.....	2563.....	12,193 44	
E. T. Wheeler and other.....	2971.....	7,745 14	
			226,119 98
Expenses of collecting the revenue from customs :			
1861—D. Heaton and others.....	8676.....	179 98	
1862—F. Spaulding.....	6858.....	1,015 00	
1864—D. Heaton and others.....	8676.....	4 02	
W. G. Brownlow.....	8822.....	1,018 10	
John D. Gallagher.....	8927.....	1,417 00	
J. A. Hedrick.....	8917.....	2,700 00	
J. A. Hedrick.....	9389.....	3,900 00	
J. A. Hedrick.....	9591.....	1,966 00	
J. A. Hedrick.....	9648.....	2,810 00	
J. A. Hedrick.....	9770.....	2,157 00	
J. A. Hedrick.....	9779.....	2,100 00	
1865—J. A. Hedrick.....	107.....	3,400 00	
J. A. Hedrick.....	352.....	3,000 00	
J. A. Hedrick.....	450.....	2,400 00	
Clark Dunham.....	9660.....	87 50	
1866—J. W. Ricks.....	3148.....	705 00	
C. Worthington.....	3778.....	3,310 00	
C. Worthington.....	4012.....	2,910 00	
D. K. Wardwell.....	4325.....	413 00	
1867—D. K. Wardwell.....	24.....	150 00	
D. K. Wardwell.....	153.....	135 00	
D. K. Wardwell.....	348.....	171 00	
E. Hartley.....	423.....	552 45	
W. W. Mills.....	834.....	2,654 00	
D. K. Wardwell.....	1051.....	125 00	
E. Hartley.....	1123.....	527 98	
E. Hartley.....	1348.....	536 73	
Lloyd Moore.....	1428.....	775 00	
A. Russell.....	1506.....	735 00	41,854 76
Repayment to importers of excess of deposits on unascertained duties :			
1863—John Hutchings.....	6375.....	16 00	
Goedel & Goedeche.....	7097.....	8 20	
W. S. Coleman & Co.....	7100.....	143 00	
N. C. Newburg.....	7125.....	75 84	
1864—Sturges & Co.....	7538.....	73 89	
1865—T. & F. Evans.....	9706.....	4 20	
1866—John Chirestee.....	2358.....	153 60	
S. Brooks.....	3555.....	11 25	
L. Kent.....	3788.....	2,000 00	
Van Brunt & Hughes.....	3951.....	13 80	
1867—C. S. Reynolds.....	576.....	54 40	
A. W. Caswell.....	1425.....	41 95	2,596 13
Unclaimed merchandise :			
1864—Schultz & Ruckgaber.....	7427.....	145 32	
1866—T. Porter.....	4399.....	121 53	266 85
Salaries of light-house keepers :			
1864—J. Hedrick.....	9243.....	1,450 00	
J. Hedrick.....	9507.....	2,704 20	
1865—J. Hedrick.....	403.....	2,475 00	
1867—A. W. Chapman.....	622.....	956 50	7,585 70
Seamen's wages, repairs, and supplies of light-boats :			
1864—J. Hedrick.....	9243.....	219 00	
J. Hedrick.....	9507.....	219 00	
1865—J. Hedrick.....	403.....	219 00	657 00
Commission of 2½ per cent. to such superintendents as are entitled to the same :			
1864—J. Hedrick.....	9243.....	\$44 85	
J. Hedrick.....	9507.....	107 50	
1865—J. Hedrick.....	403.....	115 48	267 83
Expenses of weighing, mooring, cleaning, &c. :			
1864—J. Hedrick.....	9507.....	1,200 00	
1865—J. Hedrick.....	403.....	1,800 00	3,000 00
Carried forward.....			1,001,127 14

1866-'67.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,001,127 14	
Repairs and incidental expenses of light-houses:			
1864—J. Hedrick.....	9507.....	52 00	
Marine hospital establishment:			
1865—J. Hedrick.....	9783.....	\$309 00	
1866—E. Foot.....	1954.....	02	
P. Quince.....	2818.....	125 00	
1867—J. H. Elmer.....	213.....	1 18	
			435 20
For a new light-house at the mouth of Cape Fear river:			
1866—P. Quince.....	3574.....		700 00
To authorize the Secretary to erect a marine hospital at San Francisco, Cal.:			
1867—Charles Homer.....	587.....		308 96
Refunding duties paid on steam agricultural machinery:			
1867—Longstreet, Owens & Co.....	1002.....		4,223 25
Salaries of keepers of light-boats:			
1864—J. Hedrick.....	9243.....	\$125 00	
J. Hedrick.....	9507.....	125 00	
1865—J. Hedrick.....	403.....	125 00	
			375 00
Expenses of depositing public moneys by registers and receivers of public moneys:			
1866—A. R. Flint.....	5655.....		120 00
Salaries and commissions of registers of land offices and receivers of public moneys:			
1862—W. T. Matlock.....	7293.....	\$1,250 00	
1866—A. R. Flint.....	5655.....	1,420 00	
			2,670 00
Incidental expenses of the several land offices:			
1862—W. T. Matlock.....	7293.....	117 00	
1866—A. R. Flint.....	5655.....	160 00	
			277 00
Repayment for lands erroneously sold:			
1864—O. Olson.....	460.....	50 00	
W. Munn.....	469.....	50 00	
1864—S. Siller.....	364.....	20 81	
T. McPherson, jr.....	865.....	9 40	
G. Webber.....	866.....	13 23	
J. Mallinif.....	912.....	50 00	
W. Smith.....	916.....	5 00	
V. Chaine.....	1167.....	20 00	
J. H. Burk.....	1184.....	5 00	
John De Boer.....	1391.....	10 83	
John O'Brien.....	2119.....	73 17	
James Mayall.....	2120.....	29 92	
Ann Mathieson.....	2124.....	6 12	
John C. Barry.....	2128.....	25 00	
Lucy Amos.....	2129.....	5 00	
E. Moran.....	2473.....	100 00	
J. Shannon.....	2456.....	10 00	
A. L. Cole.....	2660.....	10 00	
E. Fairbanks.....	2710.....	78 25	
L. Bryan.....	3984.....	50 00	
1865—George Salter.....	4369.....	150 00	
S. W. Simman.....	4857.....	53 48	
1866—J. B. Visnar.....	4946.....	9 94	
P. Bryant.....	5184.....	50 00	
S. Moffatt.....	5229.....	50 00	
D. C. Tandy.....	6052.....	5 00	
1867—H. G. Hadley.....	103.....	100 00	
G. Cook.....	464.....	58 70	
L. Annesley.....	415.....	200 00	
N. C. Boardman.....	916.....	100 00	
John McMullen.....	917.....	106 56	
John A. Boles.....	943.....	50 00	
			1,555 41
Indemnity for swamp lands purchased by individuals:			
1865—Richard Yates.....	2676.....	60 00	
Richard Yates.....	2695.....	71 53	
Richard Yates.....	2889.....	195 10	
1866—Governor of Iowa.....	5013.....	3,390 18	
Governor of Iowa.....	5886.....	1,159 13	
1867—Governor of Iowa.....	323.....	956 19	
Governor of Iowa.....	325.....	7,257 52	
			18,089 65
Surveys of public lands, per act of August 31, 1852:			
1863—Baker & Phillips.....			2 00
Surveying the public and private land claims in California and Nevada, now authorized by law:			
1865—E. Dyer.....	3840.....	\$672 89	
E. Dyer.....	3841.....	108 68	
			781 57
Carried forward.....			1,025,712 18

1866-'67.

OUTSTANDING WARRANTS.

Brought forward.....			\$1,025,712 18
Surveying the public lands in Washington Territory, to be disbursed at rates now authorized by law:			
1865—F. Henry.....	3580.....	\$1,080 00	
E. Richardson.....	3789.....	1,589 64	
			2,669 64
Deposits by individuals for expenses of surveys of public lands, &c.:			
1865—John Murray.....	2975.....	390 89	
W. H. Gaddis.....	3017.....	16 24	
M. Bernersley.....	3018.....	26 72	
N. P. Allen and others.....	4314.....	1 49	
1866—R. M. Wilson.....	6385.....	12 00	
			447 34
Suppression of the slave trade:			
1865—S. H. Barry.....	3297.....		25 51
Act for the relief W. Y. Strong:			
1862—W. Y. Strong.....	7557.....		50 00
			1,028,904 67

INTERCOURSE WITH FOREIGN NATIONS.

Salaries of consuls of the United States:			
1864—A. D. Clark.....	4532.....	\$82 65	
1865—H. Sprague.....	6229.....	49 59	
1866—A. Juck.....	237.....	101 00	
1867—Richetts.....	816.....	82 81	
A. Juck.....	931.....	37 00	
E. M. King.....	1046.....	317 31	
			670 36
Relief and protection of American seamen:			
1863—M. Ruddington.....	2998.....	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	
R. Luneburn.....	4821.....	20 00	
P. B. Moore.....	4947.....	10 00	
P. B. Moore.....	4948.....	12 00	
P. B. Moore.....	4949.....	12 00	
1865—James Jones.....	5913.....	25 00	
G. Mathews.....	6091.....	6 00	
W. H. Smalley.....	7339.....	10 00	
1866—B. M. Hartshorn.....	8237.....	60 00	
B. M. Hartshorn.....	8238.....	60 00	
H. & S. French.....	8332.....	10 00	
A. B. Gray.....	8551.....	10 00	
T. Norton.....	8661.....	10 00	
Cheesborough Marter.....	9174.....	10 00	
1867—Charles Bosse.....	19.....	70 00	
R. H. Bowker.....	738.....	10 00	
W. B. Sheldon.....	888.....	10 00	
D. M. Curtis.....	941.....	10 00	
Thomas Whitridge.....	1073.....	10 00	
J. Leaycraft.....	1080.....	318 75	
			953 75

PUBLIC DEBT.

Interest on the public debt created since July 21, 1841:			
1867—E. C. Munday.....	115.....		11 36
Redemption of 7 3-10 three-year coupon bonds, act of July 17, 1861:			
1867—E. C. Munday.....	115.....		100 00
			1,030,640 14

DEPARTMENT OF THE INTERIOR.

Army pensions to widows and others, under various acts:			
1867—James L. Collins.....	756.....		1,000 00
Army invalid pensions:			
1867—James L. Collins.....	756.....		1,000 00
Unclaimed pensions, (Army:)			
1863—C. Patterson.....	4090.....	\$19 52	
1863—O. Forward.....	6428.....	48 00	
1864—Lydia Evans.....	6808.....	39 00	
1865—P. Collahan.....	8063.....	23 73	
F. Fowler.....	8067.....	85 73	
James M. Pearce.....	8069.....	86 04	
R. Duffee.....	8166.....	69 51	
L. Russell.....	8318.....	42 00	
Carried forward.....			413 53
			1,032,640 14

1866-'67.

OUTSTANDING WARRANTS.

	Brought forward.....	\$413 53	\$1,032,640 14
1865—S. Jackson.....	8433.....	12 00	
J. Thiriet.....	8483.....	22 00	
1866—E. German.....	8711.....	21 00	
H. Mungell.....	8830.....	20 80	
F. Bailey.....	8836.....	48 00	
T. Burch.....	8888.....	15 47	
D. Moetzelder.....	9283.....	47 47	
J. Flurry.....	9316.....	16 00	
J. E. Bettelyon.....	9474.....	96 00	
C. Cappitini.....	9584.....	12 00	
N. Reeves.....	9628.....	48 00	
A. A. Willard.....	9878.....	96 00	
M. Kearns.....	9982.....	11 80	
M. A. Dusser.....	9989.....	48 00	
H. Schmidt.....	74.....	624 00	
C. Getchell.....	85.....	12 00	
M. Rider.....	142.....	72 00	
J. Collins.....	281.....	108 67	
Nancy Sadlie.....	298.....	48 00	
J. Madden.....	326.....	144 00	
T. Jenkins.....	445.....	288 00	
W. H. Lehmer.....	489.....	32 00	
C. Wright.....	237.....	6 27	
H. A. Hamilton.....	362.....	5 87	
1867—C. Sriege.....	448.....	43 73	
A. Wisner.....	462.....	68 87	
C. Lange.....	484.....	48 00	
H. C. Hargis.....	616.....	57 40	
Sarah I. Blinen.....	672.....	118 67	
S. D. Gordon.....	677.....	17 87	
C. Hetrich.....	721.....	21 60	
C. Workman.....	728.....	48 00	
Johannes Fachinger.....	793.....	13 07	
L. M. Carver.....	1002.....	16 53	
James Osborn.....	1013.....	552 00	
James Murdie.....	1032.....	6 00	
Catherine Hyan.....	1066.....	48 00	
Daniel Bowman.....	1130.....	12 00	
Isaac Reitz.....	1203.....	29 33	
John Blanchard.....	1220.....	57 33	
Unclaimed pensions, (Navy:)			3,427 28
1864—James Conner.....	7504.....	36 75	
1866—John Heath.....	9067.....	39 60	
1867—Horace Ellison.....	1149.....	12 00	
William R. Johnson.....	1150.....	170 40	
William O. Brayton.....	1152.....	28 13	
William I. Wilton.....	1189.....	785 73	
Fulfilling treaties with the D'Wamish tribe of Indians:			1,072 61
1866—B. F. Shaw.....	298.....	63 17	
Fulfilling treaties with the Omahas:			20 00
1867—R. W. Furnass.....	608.....		
Fulfilling treaties with the Winnebagoes. Proceeds of lands.			126 95
1867—J. H. Casey.....	762.....		
Fulfilling treaties with the Walla Walla, Cayuse, and Umatilla tribes:			77 00
1865—N. Kellar.....	7565.....		
Pay of superintendents and Indian agents:			806 36
1866—B. F. Shaw.....	289.....		
Contingencies of the Indian Department:			2,000 00
1867—J. R. Goodwin.....	556.....		
Incidental expenses of the Indian service in Oregon and Washington:			1,083 32
1867—Joseph Raymond.....	1168.....		
Intercourse with various Indian tribes:			500 00
1866—M. L. Martin.....	301.....		
Construction of wagon road in Idaho:			92
1867—W. W. Brookins.....	387.....		
Surveying and marking external boundaries of Pueblo Indians:			3,425 00
1864—M. Steck.....			
			1,045 242 75

MILITARY ESTABLISHMENT.

Pay of the Army:			39 86
1861—R. H. Anderson.....	1624.....		
Subsistence of the Army:			
1863—A. L. McKee.....	5106.....	\$1,700 00	
N. Grove.....	779.....	25 60	
Carried forward.....		1,725 60	1,045,282 61

RECEIPTS AND EXPENDITURES.

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1866-'07.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,725 60	\$1,045,282 61
1865—J. N. Gaylor.....	1423.....	2 70	
P. Cunnah.....	2224.....	9 72	
1864—C. Merritt.....	4586.....	12 95	
J. G. Whaner.....	6573.....	55 60	
E. S. Curtis.....	6774.....	18 00	
S. B. Fox.....	7038.....	74 25	
James P. Ray.....	8365.....	25,000 00	
James Coulter.....	8489.....	142 80	
Charles A. Shaw.....	9608.....	13 25	
E. V. Armstrong.....	9610.....	11 25	
1865—C. Petty.....	226.....	57 75	
A. Alexander.....	1021.....	6 65	
J. B. Collins.....	1022.....	19 60	
G. S. Sandeffer.....	2141.....	54 00	
T. S. Parker.....	2157.....	7 74	
J. Thornton.....	6515.....	28 50	
1866—T. P. Green.....	9312.....	30 00	
J. R. Duncan.....	9449.....	47 40	
1867—J. Malcolm.....	432.....	193 60	
H. Casey.....	854.....	40 00	
T. T. Scott.....	166.....	273 38	
J. B. Pierce.....	170.....	5 84	
W. Duterd.....	178.....	449 84	
James Owens.....	828.....	12 00	
Wm. R. Beatie.....	1298.....	48 00	
Wm. Joslin.....	1582.....	22 50	
A. Hall.....	2399.....	37 20	
Wm. Chesnut.....	2401.....	130 00	
J. A. Doran.....	2407.....	121 50	
J. P. Kelsey.....	2463.....	291 45	
Sarah McFarland.....	2545.....	25 97	
John Emery.....	2552.....	48 00	
Sallie M. Parrish.....	2578.....	121 50	
Hogan Bolin.....	2580.....	20 00	
M. Huber.....	2582.....	72 00	
			29,230 54
Subsistence of officers:			
1861—R. H. Anderson.....	1624.....		31 20
Quartermasters' Department:			
1864—W. Hale.....	6024.....	7 00	
A. B. Cohen.....	7894.....	1 06	
J. House.....	4665.....	150 00	
1866—H. Schwakering.....	9297.....	64 49	
P. Banks.....	9705.....	94 00	
D. Freeman.....	9902.....	51 00	
J. L. Reed.....	9907.....	145 62	
R. W. Robertson.....	994.....	5 00	
H. Anshernan.....	1017.....	33 00	
W. H. Gatewood.....	1024.....	10 00	
B. Damewood.....	1118.....	30 75	
John Horton.....	1128.....	402 80	
1867—W. S. Huntington and others.....	61.....	10,805 86	
T. Cook.....	144.....	16 00	
F. W. Bandiss and others.....	460.....	3,515 20	
T. J. Ames.....	273.....	24 00	
T. Morgan.....	308.....	15 00	
A. Dysart.....	446.....	31 00	
S. Kennedy.....	534.....	15 10	
T. E. Slayden.....	918.....	211 00	
A. O'Neal.....	1038.....	114 00	
John Fuss.....	920.....	53 85	
George Diggs.....	1047.....	22 60	
W. M. Hammond.....	1190.....	145 74	
A. Huffman.....	1328.....	306 00	
Jacob Wine.....	1336.....	100 00	
Bailey, Minix and others.....	1341.....	49 00	
E. Foster.....	1492.....	142 50	
William W. Hudson.....	1493.....	80 70	
E. Bootman.....	1520.....	264 63	
J. Schenville and others.....	1521.....	256 00	
T. E. Milhoan.....	1522.....	467 81	
W. Crow.....	1533.....	14 45	
R. Atkins.....	1545.....	84 00	
H. D. Chestnut.....	1549.....	157 80	
William Joslin.....	1582.....	82 00	
G. G. Bradford.....	1700.....	37 25	
A. McClung.....	1792.....	19 00	
J. G. Walker.....	1799.....	116 50	
William Mestmoor.....	1809.....	15 00	
James Henry.....	1818.....	68 20	
George Cotter.....	1952.....	124 78	
E. W. Phares.....	2165.....	100 00	
Carried forward.....		18,449 89	1,074,544 35

1866-'67.

OUTSTANDING WARRANTS.

	Brought forward	\$18,449 89	\$1,074,544 35
1867—Ira Gunn	2188	38 25	
James Mulineaux and others	2418	16 00	
S. D. Whitsitt	2683	525 75	
D. Blodgett	2710	18 50	
Q. E. W. Smith	2718	56 00	
			19,104 39
Incidental expenses of the Quartermasters' Department:			
1864—J. B. Cox	7038	51 74	
C. J. Beamer	7955	24 80	
1865—R. G. Campbell	6910	5 03	
1866—W. R. Willoughby	8727	50 00	
R. Reichel	8967	35 00	
S. S. Ingraham and others	963	59 00	
1867—W. S. Huntington	61	668 00	
G. Dougherty	806	295 48	
P. Reiter	1550	61 88	
T. Castile	1551	18 00	
F. Stanekki	1552	59 50	
W. E. Handel	1555	43 64	
E. Dingee	2139	8 00	
Hall & Bringman	2587	131 00	
			1,511 07
Transportation of officers' baggage:			
1866—F. G. McElvay	8290	47 93	
L. W. Barnhardt	8352	40 00	
1867—R. A. McCormick	139	28 67	
M. Cook	2593	30 44	
			147 04
Transportation of the Army:			
1864—Charles A. Shaw	9608	22 24	
V. Devinney	5498	57 50	
1865—H. E. D. Stone	3804	268 33	
1866—J. Johnson	7670	216 00	
R. Call	7726	863 23	
J. Derbyshire and others	8961	2,648 13	
E. Knowlton and others	9410	543 00	
J. Shurts	9589	72 00	
F. Sarmiento	70	704 68	
1867—W. S. Huntington and others	0	1,659 36	
J. N. Taft	303	390 00	
W. Owens	813	69 20	
William Clark	2272	2,891 98	
H. Ashby	2640	521 01	
			10,926 66
Payment in lieu of clothing for officers' servants:			
1861—R. H. Anderson	1624		1 08
Expenses of recruiting:			
1866—J. Milholland	8217	369 52	
E. P. Cressey	8543	500 00	
C. Hubert	9496	199 83	
			1,069 35
Medical and hospital department:			
1863—J. P. Safford	5137	17 00	
1864—S. Johnson	3061	30	
1866—Peacock, Sangster & Co.	9750	12 40	
W. C. Green	930	22 80	
1867—T. Gaulding and others	422	55 04	
R. W. Twitchell	1066	58	
W. W. Swearingen	2477	85 95	
			194 07
Contingent expenses of the Army:			
1865—Charles A. Shaw	2121		24 75
Surveys for military defences:			
1864—D. C. Houlton	6719	2,000 00	
1867—R. W. Petrickin	2347	1,000 00	
			3,000 00
Mexican hostilities:			
1866—J. T. Leshe	4796	200 00	
J. T. Leslie	4797	200 00	
B. Walker	4910	500 00	
			900 00
Ordnance, ordnance stores, &c.:			
1865—T. J. Eckerson	4414	794 00	
1867—L. S. Babbitt	2784	950 00	
			1,744 00
Ordnance service:			
1864—Lieutenant C. F. Pearce	9824	1,177 00	
1865—T. J. Eckerson	4414	4,150 00	
1867—L. S. Babbitt	2784	1,650 00	
			6,877 00
Carried forward			1,120,043 76

RECEIPTS AND EXPENDITURES.

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1866-'67.

OUTSTANDING WARRANTS.

Brought forward..... \$1,120,043 76

Barracks and quarters :		
1863—L. C. Eaton.....	9481.....	6,643 00
1864—J. Hill. (deceased).....	5499.....	30 48
1866—J. K. Cilley.....	8424.....	1 00
R. Douglass.....	0076.....	30 00
J. Derbyshire and others.....	8961.....	968 87
1867—W. S. Huntington and others.....	61.....	510 00
J. S. Gittings and others.....	73.....	5,813 39
G. C. Wetherbee.....	601.....	1 35
W. Halliday.....	989.....	170 50
J. W. Beardsley.....	2598.....	600 00

14,768 59

Collecting, drilling, and organizing volunteers :

1865—John Dwyer.....	6116.....	16 04
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Pay of Oregon and Washington volunteers :

1862—G. Fitzgerald.....	5435.....	29 41
1863—D. Ford.....	6556.....	7 99
E. Compton.....	9552.....	53 82
W. A. White.....	361.....	18 50
S. Dukes.....	392.....	10 98
W. Finch.....	642.....	83 94
J. Aiken.....	6571.....	19 69
J. R. Hayes.....	1257.....	28 72
J. Riley.....	1773.....	14 71
M. Emrich.....	2180.....	11 13
1364—W. E. Riger.....	3431.....	15 72
L. Palmer.....	5854.....	15 29
W. L. Flippin.....	5855.....	3 63
F. F. De Wolf.....	9994.....	110 28
A. J. Stubbs.....	1159.....	24 89
1865—Henry Rolders.....	4656.....	85 43
T. Clements.....	4657.....	96 77
J. H. Neil.....	5512.....	44 01
William Bailey.....	6092.....	3 90
W. C. Dobbins.....	7445.....	44 50
1866—M. Houston.....	8112.....	51 41
R. S. Barclay.....	8416.....	1 16
J. A. Kilgore.....	9457.....	25 90
1867—J. R. McCloud.....	2666.....	72 59
Frank Clark.....	2667.....	45 55
John Whelan.....	2678.....	44 50
John Bradley.....	2669.....	56 09
P. J. Mooney.....	2670.....	37 34
B. J. Brokaw.....	2671.....	51 41
J. Smith.....	2672.....	38 69
J. H. Griffin.....	2673.....	10 50

1,158 45

Pay of claims for services, supplies, transportation, &c., of volunteers of Oregon and Washington :

1863—G. Taylor.....	4689.....	90 00
A. Hamilton.....	221.....	24 00
J. Kyle.....	586.....	134 67
S. D. Ruddell.....	1206.....	5 33
M. Mooney-sheenin.....	1208.....	16 00
J. T. Bush.....	1209.....	17 16
J. Bradley.....	1210.....	6 67
W. N. Stearns.....	1211.....	5 50
R. S. Williams.....	1241.....	535 37
J. Bingham and others.....	1244.....	307 25
J. H. Sanders.....	1245.....	489 50
W. L. & P. Hayes.....	1246.....	6 67
J. Riley.....	1737.....	28 00
H. Ginner.....	1753.....	8 00
J. Panfor.....	2619.....	74 37
J. S. Mitchell.....	4616.....	60
1864—A. H. Whitely.....	5827.....	33 33
H. Suchsinger.....	8163.....	47 67
H. Rolders.....	4656.....	351 79
1865—W. C. Thomason.....	5682.....	121 33
W. C. Thomason.....	5684.....	50 00
1866—J. A. Kilgore.....	9457.....	105 00
J. J. Cozart.....	9491.....	1,270 00
1867—E. D. Southworth.....	292.....	168 00
James Lewis.....	789.....	1,067 05
S. Marks & Co.....	2661.....	14 00
Sarah Welch.....	2662.....	220 67
R. M. Thompson.....	2663.....	190 00
C. T. Paine.....	2665.....	135 00
J. R. McCloud.....	2666.....	337 75

5,860 59

Carried forward..... 1,141,847 43

1866-'67.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,147 43
Pay of two and three years' volunteers:		
1865—H. Henze.....	1682.....	110 00
J. Cooper.....	1890.....	230 00
J. Bradley.....	1933.....	25 00
1865—H. Faulkner.....	1934.....	62 77
W. J. Hance.....	1935.....	5 00
J. Quirk.....	1936.....	124 86
D. Welsh.....	1938.....	64 00
M. J. Keating.....	2048.....	65 00
P. McCaffey.....	2059.....	199 07
P. H. Foster.....	2064.....	95 00
John Anderson.....	5463.....	36 00
D. Murphy.....	5468.....	490 00
William M. Hubbard.....	5470.....	13 33
A. House.....	5517.....	100 00
J. Anderson.....	5521.....	560 00
J. Harney.....	5538.....	150 00
J. Hannagan.....	6555.....	325 00
J. M. Carson.....	6656.....	410 00
C. Deihler.....	6659.....	247 75
1866—E. O. Allis.....	6952.....	13 33
John Auras.....	7561.....	200 00
W. Gormley.....	8331.....	95 00
		3,621 11
Horses for cavalry and artillery:		
1866—James Patten.....	7246.....	275 00
B. Bingham and others.....	542.....	610 09
L. Hosmer.....	557.....	140 00
1867—N. B. McLaughlin.....	280.....	113 50
J. A. McMillan.....	981.....	110 00
E. Stillwell.....	1312.....	125 00
G. W. Hosier and 29 others.....	1317.....	2,534 00
William Joslin.....	1582.....	115 00
G. G. Brayton.....	1700.....	360 00
J. Lyons.....	1772.....	115 00
Y. M. Douglass.....	1787.....	125 00
A. King.....	1789.....	150 00
J. W. Martin.....	1961.....	125 00
S. Creig.....	2150.....	135 00
S. Watson.....	2613.....	125 00
E. Moore.....	2619.....	145 00
		5,302 50
Payment for horses and other property lost or destroyed in the military service of the United States:		
1866—S. Chairs.....	9671.....	65 00
J. P. McClellan.....	9673.....	75 00
M. Wright.....	9794.....	100 00
A. Smith.....	9861.....	200 00
James W. Rager.....	9954.....	146 00
H. D. Moore.....	111.....	160 00
W. Ross.....	112.....	147 00
W. Ross.....	113.....	112 06
S. S. Garba.....	1164.....	3,003 74
C. R. Weaver.....	1165.....	6,090 62
1867—M. Godby and others.....	74.....	4,315 13
C. H. Burdick and others.....	96.....	3,264 93
A. Osborn and others.....	217.....	4,032 54
S. W. Hawkins and others.....	493.....	1,424 51
George W. Sniveley.....	1378.....	197 78
R. Powell.....	1652.....	150 00
J. Carter.....	1671.....	125 00
Wm. Bean.....	2026.....	80 00
James Fagan.....	2435.....	120 43
J. A. Haskell.....	2436.....	80 00
T. C. Devine.....	2440.....	200 00
G. M. Dodge.....	2504.....	200 00
John Aubrey.....	2528.....	95 00
Sidney H. Brown.....	2577.....	200 00
		24,534 80
Clothing:		
1866—G. W. Wells.....	36.....	49
Arsenals:		
1865—T. J. Eckerson.....	4414.....	250 00
		1,175,606 33

NAVAL ESTABLISHMENT.

Pay of the Navy:		
1862—J. F. Wolfken.....	1868.....	26 42
1864—C. H. West.....	3918.....	10,000 00
G. Kierstead.....	6351.....	21 96
R. McLaughlin.....	6876.....	1,525 14
Carried forward.....		11,573 52
		1,175,606 33

1866-'67.

OUTSTANDING WARRANTS.

	Brought forward.....	\$11,573 52	\$1,175,606 33
1865—Geo. L. Mead.....	7384.....	5,000 00	
1866—Geo. W. Elliott.....	9675.....	159 05	
C. C. Jackson.....	9968.....	779 10	
J. MacMahon.....	9992.....	8,000 00	
1867—James Hoy, jr.....	520.....	8,000 00	
W. B. Purdy.....	643.....	9 08	
			33,520 75
Provisions for the Navy:			
1863—J. F. Wolfken.....	1868.....	26 70	
1865—G. Kierstead.....	6351.....	22 09	
R. McLaughlin.....	6867.....	173 77	
			222 56
Navy yard at Pensacola, Florida:			
1867—C. H. Eldridge.....	749.....		2,416 00
Construction and repairs of vessels:			
1867—C. H. Eldridge.....	749.....		820 00
Contingent expenses of the Bureau of Yards and Docks:			
1867—C. H. Eldridge.....	749.....		4 00
Relief of the widows and orphans of those lost in the "Levant:":			
1867—Mrs. J. T. Penny.....	14.....		54 00
			<u>1,212,643 64</u>

RECAPITULATION.

Civil, Miscellaneous, Internal Revenue, Foreign Intercourse, and Public Debt.....	\$1,030,640 14
Department of the Interior.....	14,602 61
Military Establishment.....	130,363 58
Naval Establishment.....	37,037 31
	<u>1,212,643 64</u>

GENERAL STATEMENT
OF
CERTAIN APPROPRIATIONS MADE BY LAW
FOR THE
FISCAL YEAR ENDING JUNE 30, 1867,
INCLUDING
BALANCES OF FORMER APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1866;
EXHIBITING ALSO
THE EXPENDITURES OF THE UNITED STATES

In the fiscal year ending June 30, 1867, 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 (on the next pages) which authorize the expenditures of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1867."

General statement of certain appropriations made by law for the fiscal year ending June 30, 1867, including the balances of former appropriations unexpended on the last day of June, 1866; exhibiting, also, the expenditures of the United States in the fiscal year ending June 30, 1867, 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 acts of appropriations.

1	April 14, 1792	An act relating to consuls.
2	May 3, 1802	An act authorizing the sale of marine hospitals and revenue cutters.
3	April 20, 1866	
3	Jan. 12 & 25, 1825	An act making appropriations for the repayment of lands erroneously sold.
4	Feb. 28, 1859	
4	June 23, 1836	An act making appropriations for roads and canals in Michigan.
5	Oct. 16, 1837	An act making appropriations for the payment of debentures and other charges.
6	July 7, 1838	An act giving additional compensation to collectors and naval officers in the revenue service.
7	July 21, 1840	
7	March 3, 1839	An act making appropriation for the payment to importers for excess of deposits for unascertained duties.
8	April 15, 1842	An act making appropriation for the redemption of stock 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.
10	Aug. 6, 1846	An act making appropriation for the payment of the 5 per cent fund of the net proceeds of the sales of public lands in Wisconsin.
10	May 20, 1848	
10	Aug. 6, 1846	An act making appropriation for the payment of additional clerks in the assistant treasurers' offices.
11	Aug. 10, 1846	An act to establish the Smithsonian Institution
12	Jan. 28, 1847	An act making appropriation for the redemption of Treasury notes.
13	Feb. 9, 1847	An act making appropriation for the payment of interest on the public debt created since July 22, 1846.
14	Feb. 9, 1847	An act making appropriation for the redemption of stock loan of 1847.
15	March 3, 1847	An act making appropriation for the compensation of such mail service as may be performed for the several departments of the Government.
16	 1848	An act making appropriation for the redemption of stock loan of 1848.
17	June 25, 1848	An act to prevent the importation of adulterated and spurious drugs and medicines.
18	March 3, 1849	An act making appropriation for the payment of debentures or drawback, bounties or allowances.
19	March 3, 1849	An act making appropriation for the payment for horses and other property lost or destroyed in the service of the United States.
20	Sept. 9, 1850	An act making appropriation for the redemption of United States Texan indemnity stock.
21	March 28, 1854	An act making appropriation for refunding duties to extend the warehousing system.
21	Aug. 5, 1854	An act making appropriation for the compensation of eight extra clerks of the office of Indian Affairs.
21	March 3, 1855	
22	March 3, 1865	An act making appropriation for indemnity for swamp lands purchased by individuals.
22	March 2, 1855	
23	Feb. 26, 1857	An act making appropriation for the payment of 5 per cent. net proceeds of sales of public lands sold in the State of Minnesota.
24	May 11, 1853	
24	Feb. 16, 1857	An act making appropriation for the maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia.
25	May 18, 1858	Resolution to settle the account of the contractor for the erection of marine hospital at San Francisco.
26	Feb. 20, 1861	An act making appropriation for the compensation of commissioners and contingent expenses of the convention to adjust claims of citizens of the United States against New Granada and Costa Rica.
27	Feb. 20, 1861	An act making appropriation for the compensation of commissioner and contingent expenses of the convention to adjust claims of citizens of the United States against the United States of Colombia.
28	June 30, 1861	
28	March 2, 1861	An act making appropriation for the redemption of the Oregon war debt.
29	March 2, 1861	
29	July 11, 1862	An act making appropriation for the redemption of premium on purchase of Oregon war debt.
30	March 2, 1861	
31	March 2, 1861	An act making appropriation for the payment for patents, and for patent fees on letters patent.
31	March 2, 1861	An act making appropriation for the payment of Treasury notes, fourth section of the act of March 2, 1861.
32	July 17, 1861	An act making appropriation for the redemption of Treasury notes issued under acts of July 17 and August 5 1861.
33	Aug. 5, 1861	
33	July 17, 1861	An act making appropriation for the redemption of 7 3-10 three years coupon bonds.
34	Aug. 5, 1861	An act making appropriation for the payment of salaries and other necessary expenses of the Metropolitan Police.
35	Feb. 25, 1862	An act making appropriation for the redemption of United States Treasury notes.
36	Feb. 25, 1862	An act making appropriation for the reimbursement of temporary loan.

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

Dates and titles of acts of appropriations.

37	Mar. 1 & 17, 1862	An act making appropriation for the redemption of certificates of indebtedness.
38	March 14, 1862	An act making appropriation for the compensation of twenty-five additional clerks, to be appointed by the Postmaster General.
39	July 1, 1862	An act making appropriation for the payment of allowances or drawback on articles on which internal duty or tax has been paid.
40	July 1, 1862 June 30, 1864 March 3, 1865	An act making appropriation for the payment of premium on 7 3-10 Treasury notes.
41	July 11, 1862 March 3, 1863 June 30, 1864	An act making appropriation for the payment of premium on 6 per cent. compound interest notes.
42	July 17, 1862	An act making appropriation for the redemption of postage and other stamps.
43	March 3, 1863	An act making appropriation for the redemption of gold certificates.
44	March 3, 1863	An act making appropriation for the redemption of 2 years 5 per cent. Treasury notes.
45	March 3, 1863	An act making appropriation for the redemption of 3 years 6 per cent. compound interest notes.
46	March 3, 1863	An act making appropriation for the redemption of fractional currency.
47	March 3, 1863	An act making appropriation for the redemption of 1 year 5 per cent. Treasury notes.
48	June 1 & 20, 1864	An act making appropriation for the payment of the awards under convention between the United States and Peru.
49	June 3, 1864 March 3, 1865 June 25, 1864	An act making appropriation for the redemption of 3 years 7 3-10 coupon Treasury notes.
50	July 23, 1866	An act making appropriation for the legislative, executive, and judicial expenses of the Government for the year ending June 30, 1867, and for other purposes.
51	June 25, 1864	An act to expedite the printing of public documents, and for other purposes.
52	June 27, 1864	An act making appropriation to pay expenses incident to carrying into effect a treaty between the United States and her Britannic Majesty for the final settlement of claims of the Hudson Bay and Puget Sound Agricultural Company.
53	June 30, 1864	An act making appropriation for the refunding duties erroneously or illegally collected.
54	July 1, 1864	A joint resolution making appropriation for the payment of deposits by individuals for expenses of surveys of public lands.
55	July 23, 1864	An act making appropriation to pay the horticulturist and assistant in the Botanic Garden.
56	Feb. 23, 1865	An act making appropriation for the instruction of indigent blind children in Maryland or some other State.
57	March 3, 1865	An act making appropriation to refund principal and interest of purchase-money for lands redeemed.
58	May 2, 1866	An act making appropriation for the payment of outstanding liabilities.
59	May 3, 1866	An act making appropriation for the expense of collecting the revenue from customs.
60	May 18, 1866	An act making appropriation for the service of the Post Office Department for the fiscal year ending June 30, 1867, and for other purposes.
61	May 26, 1866	Joint resolution in respect to quarantine and health laws.
62	June 22, 1866	An act for the relief of the Amoskeag Manufacturing Company.
63	July 3, 1866	Resolution authorizing the hiring of a suitable building or buildings for the temporary accommodation of the Department of State.
64	July 5, 1866	Resolution to enable the people of the United States to participate in the advantages of the Universal Exhibition at Paris in 1867.
65	July 13, 1866	An act for the relief of Judson Barclay.
66	July 18, 1866	An act making appropriation for the compensation of librarian, assistant librarian, &c., in the Library of Congress.
67	July 23, 1866	An act for the relief of William G. Lee.
68	July 23, 1866	An act for the relief of William Cook.
69	July 23, 1866	An act for the relief of the owners of the bark Maria Henry.
70	July 23, 1866	An act for the relief of the owners of the Hawaiian bark Kamahamaha.
71	July 23, 1866	An act for the relief of Liston H. Peirce.
72	July 23, 1866	An act making appropriation for refunding moneys erroneously received and covered into the Treasury.
73	July 25, 1866	An act making appropriation for the consular and diplomatic expenses of the Government for the fiscal year ending June 30, 1867, and for other purposes.
74	July 25, 1866	An act making appropriation to grade East Capitol street and establish Lincoln Square.
75	July 25, 1866	An act authorizing the construction of a jail in and for the District of Columbia.
76	July 25, 1866	An act to establish in the District of Columbia a House of Correction for boys.
77	July 25, 1866	An act for the relief of Thomas W. Stevens.
78	July 25, 1866	An act for the relief of the owners of the British vessel Magician.
79	July 25, 1866	An act for the relief of James P. Johnson.
80	July 25, 1866	An act for the relief of Mrs. Eleanor C. Ransom.
81	July 25, 1866	Resolution to authorize the purchase for the Library of Congress of the law library of James L. Petegree.

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

Dates and titles of acts of appropriations.

82	July	26, 1866	Resolution manifesting the sense of Congress towards the officers and seamen of the vessels and others engaged in the rescue of the officers and soldiers of the army, &c., of the steamship San Francisco.
83	July	28, 1866	An act to supply deficiencies in the appropriations for the service of the fiscal year ending June 30, 1866, and for other purposes.
84	July	28, 1866	An act making appropriations for sundry civil expenses of the Government for the year ending June 30, 1867, and for other purposes.
85	July	28, 1866	An act authorizing the payment of the awards offered by the President of the United States and the officers of the War Department, in April and May, 1855, for the capture of the assassins of the late President Abraham Lincoln and Secretary of State.
86	July	28, 1866	Joint resolution to reimburse Mrs. Mary Phelps.
87	Dec.	20, 1866	An act making appropriations and to supply deficiencies in the appropriations for the service of the Government for the fiscal year ending June 30, 1867, and for other purposes.
87	July	26, 1866	
88	March	2, 1867	A resolution appropriating money to defray the expenses of the Joint Select Committee on Retrenchment.
88	Jan.	22, 1867	
89	Jan.	22, 1867	A resolution making appropriation for site for a building to accommodate the post office and United States courts in New York.
91	Jan.	31, 1867	An act for the relief of J. O. Ames.
92	Feb.	12, 1867	An act making appropriation to supply deficiencies in the appropriations for the contingent expenses of the House of Representatives of the United States for the year ending June 30, 1867.
92	March	29, 1866	
93	Feb.	18, 1867	An act for the relief of Alexander F. Pratt.
94	Feb.	28, 1867	An act for the relief of Henry S. Davis.
95	Feb.	28, 1867	Joint resolution giving additional compensation to certain employes in the civil service at Washington.
96	Feb.	28, 1867	An act to fix the compensation of the officers of the revenue-cutter service, and for other purposes.
97	March	1, 1867	Joint resolution to audit and pay the claim of Fuller & Fisher.
98	March	2, 1867	An act making appropriation for the payment of additional clerks in the Pension Office.
99	March	2, 1867	An act to enable the Secretary of the Interior to adjust and settle the accounts of James Tufts for enumerating the inhabitants of Montana Territory.
100	March	2, 1867	An act to enable the Secretary of the Interior to pay for books of record and shelving for office of register of deeds in the District of Columbia.
101	March	2, 1867	An act to pay Lewis Heyl, &c.
102	March	2, 1867	An act to pay the estate of Charles H. Peaslee.
103	March	2, 1867	An act for the payment of taxes on salaries and compensation.
104	March	2, 1867	An act to amend existing laws relating to internal revenue, and for other purposes.
105	March	2, 1867	Resolution in relation to the National Banking Association.
106	March	2, 1867	An act for the relief of Henry Rudd.
107	March	2, 1867	An act for the relief of W. W. Potter.
108	March	2, 1867	An act for the relief of Hugh Leddy.
109	March	2, 1867	An act for the relief of Mrs. Elizabeth F. Chipman.
110	March	2, 1867	An act to pay and discharge certain debts and expenditures to the corporation of the city of Washington.
111	March	2, 1867	An act for the relief of James M. Bishop.
112	March	3, 1867	Joint resolution relative to the iron-clad monitor "Comanche."
113	March	12, 1867	A resolution supplementary to the joint resolution to enable the people of the United States to participate in the advantages of the Universal Exhibition at Paris, in 1867.
114	March	26, 1867	An act making appropriation for refunding duties on steam agricultural machinery.
115	March	28, 1867	An act for the relief of Henry P. Blanchard.
116	March	29, 1867	An act making appropriation to supply deficiencies in the appropriations for contingent expenses of the Senate of the United States for the fiscal year ending June 30, 1867, and for other purposes.
117	March	30, 1867	An act making appropriation for grading, filling up, and improving the public grounds around the Capitol.

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
CIVIL LIST.			
Compensation and mileage of Senators of the United States.	50	\$90, 759 23	\$382, 407 43
Compensation and mileage of members of the House of Representatives.	92, 50	86, 619 40	1, 439, 247 30
Compensation of officers, clerks, messengers, &c., receiving annual salaries in the Senate.	50, 83	9, 020 00	114, 830 74
Compensation of officers, clerks, messengers, &c., receiving annual salaries in the House of Representatives.	50		113, 140 00
Clerks to committees, pages, horses, &c., for the Senate.	92, 50	10, 000 00	35, 000 00
Clerks to committees, &c., in the House of Representatives.	50		18, 576 00
Stationery for the Senate.	50, 87	27, 000 00	27, 000 00
Binding documents for the Senate.			
Newspapers for the Senate.	50	3, 000 00	5, 000 00
Lithographing and engraving for the Senate.			
Congressional Globe and binding same for the Senate	50	17, 071 20	20, 000 00
Reporting proceedings of the Senate.	50	10, 000 00	12, 000 00
Miscellaneous items for the Senate.	92, 50	15, 174 88	60, 000 00
Capitol police for the Senate.	50	940 00	21, 480 00
Expenses incurred under resolution of the Senate directing the hydration of the atmosphere of the Senate chamber.	116		7, 500 00
Usual extra compensation to reporters of the Senate.	50	5, 600 00	4, 000 00
Compensation to the clerk to the Committee on Appropriations.	116		2, 898 00
Expenses of heating and ventilating apparatus.	50	12, 250 00	20, 500 00
For additional messengers for the Senate.	87		7, 000 00
For one set of Congressional Globe, &c., for each Senator who has not heretofore received the same, for the present Congress.	50	13, 933 84	6, 800 00
Twenty per cent. additional compensation to the Globe and official reporters for the 1st session, 39th Congress.	73		5, 359 17
For paying the publishers of the Congressional Globe and Appendix.	50	12, 900 00	12, 900 00
Continuing the index to Senate list of private land claims down to the present session of Congress.	83		5, 000 00
Furniture purchased and repairs done for Senate.		23, 500 00	
Fixtures for gas and furniture for committee rooms for the Senate.			
Additional labor in the folding room around the Senate chamber.	83	5, 000 00	16, 000 00
Expenses of the Joint Committee on Retrenchment.	88		15, 000 00
Binding documents for the House of Representatives.		11, 500 04	
Stationery for the House of Representatives.	92, 50		27, 000 00
Cartage for the House of Representatives.	50		2, 000 00
Newspapers for the House of Representatives.	50, 92		22, 500 00
Horses and carriages and saddle horses for members of the House of Representatives.	50		9, 000 00
Furniture, repairs, and boxes for members of the House of Representatives.	50		10, 000 00
Fuel, oil, and candles for House of Representatives.	50, 92		22, 000 00
Laborers for House of Representatives.	50		8, 400 00
Folding documents for House of Representatives.	50, 92	4, 264 24	57, 500 00
Compensation of pages, mail boys, &c., for House of Representatives.	50		10, 000 00
Miscellaneous items for House of Representatives.	50, 92	8, 206 43	80, 000 00
Twenty-four copies of Congressional Globe and Appendix for House of Representatives.	50, 92	42, 348 76	(1) 26, 346 00
Reporting proceedings for House of Representatives.	50	7, 593 54	10, 500 00
Usual extra compensation to reporters of House of Representatives.	50	4, 800 00	4, 800 00
Twenty per cent. additional compensation to officers, clerks, and other employes of House of Representatives.	73		100, 964 22
For one complete set of Congressional Globe and Appendix for each Representative of the present Congress who has not heretofore received the same.		(2) 15, 117 59	(3).....
Twenty per cent. additional compensation to the Globe and official reporters of the House of Representatives for the 1st session of the 39th Congress.	73		5, 980 40
Paying the publishers of the Congressional Globe and Appendix.		(4).....	
Carried forward.....		436, 599 15	2, 748, 629 26

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$473,166 66		\$473,166 66	\$473,166 66		
1,525,866 70	\$4,133 30	1,530,000 00	1,530,000 00		
123,850 74		123,850 74	123,850 74		
113,140 00		113,140 00	112,580 70		\$559 30
45,000 00	4,843 87	49,843 87	49,150 00		693 87
18,576 00		18,576 00	18,576 00		
64,000 00		54,000 00	53,509 58		491 42
	1,896 58	1,896 58		\$1,896 58	
8,000 00		8,000 00	3,291 55		4,708 45
	3,471 44	3,471 44	3,471 44		
37,071 20		37,071 20	12,891 11		24,180 09
22,000 00	391 84	22,391 84	22,000 00		391 84
75,174 88		75,174 88	75,684 66		90 22
22,420 00	168 72	22,588 72	20,575 00		2,013 72
7,500 00		7,500 00	7,500 00		
9,600 00		9,600 00	5,600 00		4,000 00
2,898 00		2,898 00	2,898 00		
32,750 00	946 91	33,696 91	32,475 00		1,221 91
7,000 00		7,000 00	7,000 00		
20,733 84		20,733 84	2,815 00		17,918 84
5,359 17		5,359 17	-5,359 17		
25,800 00		25,800 00	21,636 72		4,163 28
5,000 00		5,000 00			5,000 00
23,500 00		23,500 00	23,500 00		
	986 10	986 10		986 10	
21,000 00		21,000 00	20,150 00		850 00
15,000 00		15,000 00	10,000 00		5,000 00
11,500 04		11,500 04		11,500 04	
27,000 00		27,000 00	27,000 00		
2,000 00		2,000 00	2,000 00		
22,500 00		22,500 00	22,500 00		
9,000 00		9,000 00	9,000 00		
10,000 00		10,000 00	10,000 00		
22,000 00		22,000 00	21,572 78		427 22
8,400 00		8,400 00	8,400 00		
61,764 24		61,764 24	61,663 16		101 08
10,000 00		10,000 00	10,000 00		
88,206 43		88,206 43	88,206 43		
68,694 76		68,694 76	68,033 47		661 29
18,093 54		18,093 54	17,993 57		99 97
9,600 00		9,600 00	8,800 00		800 00
100,964 22		100,964 22	100,964 22		
15,117 59		15,117 59	12,580 00		2,537 59
5,980 40		5,980 40	5,980 40		
3,185,228 41	16,838 76	3,202,067 17	3,111,776 36	14,382 72	75,909 09

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$436,599 15	\$2,748,629 26
Expenses of the special committee of the House of Representatives to ascertain and report in regard to contracts made with Government for provisions.....			
Purchasing files of the leading American newspapers for the Library of Congress.....	50	500 00	1,500 00
Furniture for the two wings of the extension of the Congressional Library.....	50		10,000 00
To defray the expenses of the removal of the Library of the Smithsonian Institution to the Library of Congress.....		200 00	
Principal and assistant librarians, messengers, &c., for the Library of Congress.....	{ 65, 87, 50, 84 }	1,858 63	17,646 79
Contingent expenses of the Library of Congress.....	50, 87	665 87	3,000 00
Purchase of books for the Library of Congress.....	50	(5) 2,691 94	8,000 00
Preparation of a general catalogue of books for the Library of Congress.....		100 65	
Purchase of law books for the Library of Congress.....	50	370 37	2,000 00
Support of the public green-houses, including pay of horticulturists.....	50	3,645 80	9,000 20
Procuring manure, tools, fuel, &c., for the Botanic Garden, &c.....	50		3,300 00
Printing, &c., 1,000 copies of the works of James Madison.....		1,746 60	
Compensation of Superintendent of Public Printing, clerks, messengers, &c., in his office.....	50	17 07	11,514 00
Blank books, stationery, &c., office of Public Printing.....	50		2,000 00
Paper for the public printing.....	87, 50, 51	38,230 36	906,892 00
For the public printing.....	50, 51, 87	28,000 00	457,400 00
For the public binding.....	50, 51		388,938 15
Lithographing and engraving for the Senate and House of Representatives.....	50	19,000 00	75,000 00
Mapping in cases pending in the Supreme Court of the United States.....	50	5,000 00	3,000 00
Salaries of three Judges of the Court of Claims, Solicitor, Assistant Solicitor, &c.....	50	18,363 68	35,500 00
Stationery, fuel, gas, labor, printing, and miscellaneous items for Court of Claims.....	50		3,000 00
Commissioners' fees for taking testimony, fees of witnesses, &c., for Court of Claims.....	50		1,000 00
Additional 20 per cent. compensation to the messengers of the Court of Claims.....	84		67 20
Payment of judgments to be rendered by Court of Claims previous to June 30, 1865.....	50	105,469 04	500,000 00
EXECUTIVE DEPARTMENT.			
Compensation of the President of the United States.....	50	4,022 94	25,000 00
Compensation of the Vice President of the United States.....		9,670 33	
Compensation of the private secretary, steward, &c., of the President of the United States.....	50		13,435 47
Contingent expenses of the Executive office, including stationery, &c.....	83, 50	454 60	8,000 00
Salary of the Secretary of State.....	50		8,000 00
Salary of the Assistant Secretary of State.....	50, 73	83 00	7,000 00
Compensation of clerks, messengers, &c., office of Secretary of State.....	50, 73	350 35	50,040 00
Stationery, blank books, &c., office of Secretary of State.....	50	237 29	5,000 00
Publishing the laws in pamphlet form, &c., office of Secretary of State.....	50, 83	233 00	(6) 52,457 21
Proof-reading, packing and distributing laws, &c., for Department of State.....	50	1,613 97	4,000 00
Miscellaneous items for Department of State.....	50	3,273 43	2,500 00
Defraying the expenses incurred by the Department of State by sending telegraphic despatches over the Atlantic cable.....	87		30,000 00
Compensation of four watchmen and two laborers of the Northeast Executive Building.....	50		4,305 12
Fuel, lights, and repairs of the Northeast Executive Building.....	50, 84	19	(7) 26,500 00
To purchase the Howard reports of the decisions of the Supreme Court.....		250 00	
Carried forward.....		682,648 26	5,423,625 40

appropriations, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1897.	Aggregate available for the fiscal year ending June 30, 1897.	Payments made in the fiscal year ending June 30, 1897.	Amounts carried to the surplus fund June 30, 1897.	Balances of appro- priations June 30, 1897.
\$3,185,228 41	\$16,838 76	\$3,202,067 17	\$3,111,775 36	\$14,382 72	\$75,909 09
.....	65 72	65 72	.....	65 72	.....
2,000 00	.....	2,000 00	2,000 00	.....	.....
10,000 00	.....	10,000 00	10,000 00	.....	.....
200 00	.....	200 00	200 00	.....	.....
19,505 42	.....	19,505 42	19,505 42	.....	.....
3,665 87	117 00	3,782 87	3,782 87	.....	.....
10,691 94	.....	10,691 94	10,691 94	.....	.....
100 65	.....	100 65	100 65	.....	.....
2,370 37	.....	2,370 37	2,370 37	.....	.....
12,646 00	82 54	12,728 54	12,728 54	.....	.....
3,300 00	783 43	4,083 43	4,083 43	.....	.....
1,746 60	2,863 11	4,609 71	4,609 71	.....	.....
11,531 07	.....	11,531 07	11,457 57	.....	73 60
2,000 00	348 79	2,348 79	2,311 64	.....	37 15
945,122 86	.....	945,122 36	887,219 14	.....	57,903 22
485,400 00	4,633 79	490,033 79	450,413 21	.....	39,620 58
388,938 15	.....	388,938 15	388,139 20	.....	798 95
94,000 00	102 12	94,102 12	94,000 00	.....	102 12
8,000 00	1,879 15	9,879 15	6,000 00	.....	3,879 15
53,863 68	.....	53,863 68	35,482 28	.....	18,381 40
3,000 00	.....	3,000 00	.....	.....	3,000 00
1,000 00	.....	1,000 00	1,000 00	.....	.....
67 20	.....	67 20	67 20	.....	.....
605,469 04	.....	605,469 04	182,538 20	.....	422,930 84
29,022 94	.....	29,022 94	22,870 00	.....	6,152 94
9,670 33	.....	9,670 33	.....	.....	9,670 33
13,435 47	.....	13,435 47	13,435 47	.....	.....
8,454 60	.....	8,454 60	7,600 00	.....	854 60
8,000 00	.....	8,000 00	7,919 32	.....	80 68
7,083 00	.....	7,083 00	7,083 00	.....	.....
50,390 35	.....	50,390 35	48,691 47	.....	1,698 88
5,237 29	.....	5,237 29	5,000 00	.....	237 29
52,690 21	.....	52,690 21	51,828 68	.....	861 53
5,613 97	.....	5,613 97	5,500 00	.....	113 97
5,773 43	.....	5,773 43	2,000 00	.....	3,773 43
30,000 00	.....	30,000 00	.....	.....	30,000 00
4,305 12	.....	4,305 12	4,305 12	.....	.....
26,500 19	.....	26,500 19	21,500 00	.....	5,000 1
250 00	.....	250 00	250 00	.....	.....
6,106,273 66	27,714 41	6,133,988 07	5,438,459 79	14,448 44	681,079 84

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$682,648 26	\$5,423,625 40
Extra clerk-hire and copying for Department of State.....	50	(8) 20,093 24	10,000 00
Copperplate printing, books, maps, &c., in the Department of State.....	50	1,067 70	5,000 00
To enable the Secretary of State to hire a suitable building for the temporary accommodation of the Department of State.....	62, 83		50,000 00
Compensation of the Secretary of the Treasury.....	50		8,000 00
Compensation of the two Assistant Secretaries of the Treasury.....	50		7,000 00
Compensation of clerks, &c., in the office of the Secretary of the Treasury.....	50	26,120 00	103,200 00
Labor, blank books, &c., in the office of the Secretary of the Treasury.....	50	32,700 00	50,000 00
Contingent expenses, including pay of additional clerks. office of the Secretary of the Treasury.....		112,650 00	
To purchase the stereotype plates and copyright of the American Coast Pilot.....	87		20,000 00
Payment of taxes on salaries and compensation, per 13th section Internal Revenue act, approved March 2, 1867.....	87		308 96
Compensation of additional clerks who may be employed by the Secretary of the Treasury according to the exigencies of the public service.....	50, 87	145,613 88	210,000 00
To supply a deficiency in the appropriation for stationery in the Treasury Department.....	83	210 14	145,000 00
Compensation of Commissioner of Education and his clerks. Furnishing offices, and for stationery for office of the Commissioner of Education.....	116		12,400 00
Compensation of the First Comptroller of the Treasury.....	116		6,000 00
Compensation of clerks in the office of the First Comptroller of the Treasury.....	50	01	3,500 00
Furniture, blank books, &c., in the office of the First Comptroller of the Treasury.....	50, 83	741 64	46,940 00
Compensation of the Second Comptroller of the Treasury.....	50	1,268 98	1,000 00
Compensation of the Second Comptroller of the Treasury.....	50	7 20	3,000 00
Compensation of clerks, &c., in the office of the Second Comptroller of the Treasury.....	50	4,742 37	131,380 00
Blank books, &c., in the office of the Second Comptroller of the Treasury.....	50	1,246 66	4,000 00
Compensation of the first Auditor of the Treasury.....	50		3,000 00
Compensation of the clerks, &c., in the office of the First Auditor.....	50	1,160 64	56,240 00
Blank books, &c., in the office of the First Auditor.....	50	1,015 44	1,500 00
Compensation of the Second Auditor of the Treasury.....	50	139 29	3,000 00
Compensation of the clerks, &c., in the office of the Second Auditor.....	50	58,999 03	518,160 00
Blank books, &c., in the office of the Second Auditor.....	50	6,837 53	25,000 00
Compensation of the Third Auditor of the Treasury.....	50	30 00	3,000 00
Compensation of clerks, &c., in the office of the Third Auditor.....	50	4,736 06	379,080 00
Blank books, &c., in the office of the Third Auditor.....	50	11,624 56	15,000 00
Compensation of the Fourth Auditor of the Treasury.....	50	49 38	3,000 00
Compensation of clerks, &c., in the office of the Fourth Auditor.....	50	3,890 02	107,540 00
Blank books, &c., in the office of the Fourth Auditor.....	50	1,016 63	3,000 00
Compensation of the Fifth Auditor of the Treasury.....	50	22 62	3,000 00
Compensation of clerks, &c., in the office of the Fifth Auditor.....	50	346 11	44,840 00
Blank books, &c., in the office of the Fifth Auditor.....	50	1,944 87	2,000 00
Compensation of the Auditor of the Post Office Department.....	50	281 43	3,000 00
Compensation of clerks, &c., in the office of Auditor of the Post Office Department.....	50, 87	110 40	197,340 00
Blank books, &c., in the office of Auditor of the Post Office Department.....	50	142 93	6,000 00
Compensation of the Treasurer of the United States.....	50		6,346 93
Compensation of clerks, &c., in the office of the Treasurer of the United States.....	50	5,100 03	184,916 00
Blank books, &c., in the office of the Treasurer of the United States.....	50	8,910 24	7,500 00
Compensation of the Register of the Treasury.....	50		3,000 00
Compensation of clerks in the office of the Register.....	50	20,573 42	87,840 00
Blank books, &c., in the office of the Register.....	50	58 37	8,000 00
Carried forward.....		1,156,039 08	7,911,657 29

RECEIPTS AND EXPENDITURES.

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appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$6,106,273 66	\$27,714 41	\$6,133,988 07	\$5,438,459 79	\$14,448 44	\$681,079 84
30,093 24		30,093 24	23,093 00		7,000 24
6,007 70		6,007 70	3,000 00		3,007 70
50,000 00		50,000 00	50,000 00		
8,000 00		8,000 00	7,667 14		332 86
7,000 00		7,000 00	6,796 44		203 56
129,320 00		129,320 00	115,536 42		13,783 58
82,700 00		82,700 00	34,956 11		47,743 89
112,650 00		112,650 00	10,000 00		102,650 00
20,000 00		20,000 00	20,000 00		
308 96		308 96	308 96		
355,613 88		355,613 88	267,000 00		88,613 88
145,210 14		145,210 14	137,879 82		7,330 32
12,400 00		12,400 00	1,130 78		11,269 22
6,000 00		6,000 00	547 89		5,452 11
3,500 01		3,500 01	3,410 19		89 82
47,681 64		47,681 64	40,770 74		6,910 90
2,268 98		2,268 98	500 00		1,768 98
3,007 20		3,007 20	2,946 72		60 48
136,122 37		136,122 37	134,153 28		1,969 09
5,246 66		5,246 66	3,586 42		1,660 24
3,000 00		3,000 00	2,963 47		36 53
57,400 64		57,400 64	55,351 25		2,049 39
2,515 44	5 00	2,520 44	2,126 20		394 24
3,139 29		3,139 29	2,940 00		199 29
577,159 03		577,159 03	487,360 00		89,799 03
31,837 53		31,837 53	22,000 00		9,837 53
3,030 00		3,030 00	3,000 00		30 00
383,816 06		383,816 06	378,500 00		5,316 06
26,624 56		26,624 56	12,258 43		14,366 13
3,049 38		3,049 38	2,991 75		57 63
111,430 02		111,430 02	104,712 89		6,717 13
4,016 63		4,016 63	4,003 87		12 76
3,022 62		3,022 62	2,988 56		34 06
45,186 11		45,186 11	43,517 74		1,668 37
3,944 87		3,944 87	2,068 37		1,876 50
3,281 43		3,281 43	3,000 00		281 43
197,450 40		197,450 40	193,096 15		4,354 25
6,142 93		6,142 93	6,000 00		142 93
6,346 93		6,346 93	6,346 93		
190,016 03		190,016 03	176,145 89		13,870 14
16,410 24		16,410 24	5,938 50		10,471 74
3,000 00		3,000 00	3,000 00		
108,413 42		108,413 42	69,200 00		45,213 42
8,058 37		8,058 37	8,058 37		
9,067,696 37	27,710 41	9,095,415 78	7,893,312 07	14,448 44	1,187,655 27

General statement of certain

Specific objects of appropriations.	Reference to acts.	Balance of appropriations for July 1, 1867.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$1,156,039 08	\$7,911,857 29
Compensation of the Solicitor of the Treasury.....	50	8 10	3,500 00
Compensation of clerks, &c., in the office of the Solicitor.....	50	4,290 95	14,840 00
Blank books, &c., in the office of the Solicitor.....	50	1,937 53	2,200 00
Compensation of the Commissioner of Customs.....	50		3,000 00
Compensation of clerks, &c., in the office of the Commissioner of Customs.....	50	4,898 08	37,640 00
Blank books, &c., in office of the Commissioner of Customs.....	50	2,725 54	3,000 00
Compensation of the Commissioner of Internal Revenue, clerks, dies, stamps, &c.....	50	357,536 67	(8½) 400,000 00
Salary of the Comptroller of the Currency, Deputy Comptroller, clerks, messengers, and laborers.....	50, 83		150,200 00
Stationery, furniture, and miscellaneous items, office of the Comptroller of the Currency.....	50	4,063 55	5,000 00
Compensation of clerks, &c., in the Light-house Board.....	50	2,469 02	9,240 00
Blank books, &c., in the office of the Light-house Board.....	50, 84	500 00	1,600 00
Compensation of watchmen and laborers in Southeast Executive Building.....	50	6,924 09	13,800 00
Fuel, labor, and lights in Southeast Executive Building.....	50, 83		118,000 00
Office furniture, repairs of furniture, and miscellaneous expenses of Treasury Bureaus.....	84, 87	2,000 00	36,000 00
To provide protection for fuel, and cleaning rooms in Southeast Executive Building.....		651 15	
Additional compensation to certain employés in the civil service at Washington.....	95		992,627 16
Refitting rear basement rooms of Old Treasury Building for office purposes.....		11,000 00	
Rent of building for the accommodation of clerks who cannot be accommodated in the Old Treasury Building.....	50, 83		7,000 00
For expenses of the Bureau of Statistics for clerical purposes, publication of reports, stationery, books, &c.....	50		53,600 00
Bureau of Statistics, laborers, office furniture, carpets, files, and miscellaneous items.....	87		6,000 00
Supervising Architect, for fencing grounds south of Treasury Building and President's Mansion.....	87		15,000 00
Compensation of the Secretary of the Interior.....	50		8,000 00
Compensation of the Assistant Secretary of the Interior.....	50, 83		4,000 00
Compensation of clerks, messengers, &c., in the office of the Assistant Secretary of the Interior.....	50		34,880 00
Contingent expenses in the office of the Secretary of the Interior, books, stationery, furniture, &c.....	50		7,000 00
Additional compensation to certain employés in the civil service at Washington.....	95		126,320 07
Compensation of the Commissioner of the General Land Office.....	50		3,000 00
Compensation of recorder, draughtsmen, ass't draughtsmen, clerks, &c., in the General Land Office.....	50	182,327 31	172,440 00
Additional clerks in the General Land Office, under act of March 3, 1855, granting bounty land to laborers, &c.....	50	95,482 46	58,640 00
Contingent expenses, blank books, &c., General Land Office.....		57,892 24	
Compensation to the Commissioner and chief clerk of the General Land Office for increased duties in connection with the Census of 1860.....	84		1,750 00
Compensation of the Commissioner of Indian Affairs.....	50		3,000 00
Compensation of clerks, messengers, &c., in the office of the Commissioner of Indian Affairs.....	50		28,940 00
Extra clerk hire for the service of the Indian Office, commencing August 1, 1854.....	21½		11,200 00
Blank books, &c., in the office of the Commissioner of Indian Affairs.....	50	2,563 50	4,000 00
To enable the Secretary of the Interior to rent rooms in the vicinity of the Department for the Pension Office.....	84		3,000 00
Compensation of the Commissioner of Pensions.....	50		3,000 00
Compensation of clerks, messengers, &c., in the office of the Commissioner of Pensions.....	50	15,110 23	212,340 00
Blank books, stationery, &c., in the office of the Commissioner of Pensions.....	50, 87		25,000 00
Compensation of the secretary to sign patents for lands.....	50		1,500 00
Compensation of additional clerks in the Pension Bureau during the remainder of the present fiscal year.....	50, 84	5,644 77	83,300 00
Carried forward.....		1,914,064 36	10,575,214 52

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$9,067,696 37	\$27,719 41	\$9,095,415 78	\$7,893,312 07	\$14,448 44	\$1,187,655 27
3,508 10		3,508 10	3,500 02		8 08
19,130 95		19,130 95	16,236 85		2,894 10
4,137 53		4,137 53	4,137 53		
3,000 00		3,000 00	2,946 72		53 28
42,538 08		42,538 08	35,614 70		6,923 38
5,725 54		5,725 54	3,564 59		2,160 95
757,536 67	456 56	757,993 23	590,379 68	2,000 00	165,613 55
150,200 00		150,200 00	109,600 00		40,600 00
9,063 55		9,063 55	3,497 89		5,565 66
11,709 02		11,709 02	9,520 00		2,189 02
2,100 00		2,100 00	725 24		1,374 74
20,724 09		20,724 00	16,224 58		4,499 53
118,000 00		118,000 00	118,000 00		
38,000 00		38,000 00	38,000 00		
651 15		651 15	651 15		
992,627 16	32,502 41	1,025,129 57	1,025,129 57		
11,000 00		11,000 00			11,000 00
7,000 00		7,000 00			7,000 00
53,600 00		53,600 00	53,600 00		
6,000 00		6,000 00	4,300 00		1,700 00
15,000 00		15,000 00			15,000 00
8,000 00		8,000 00	7,667 14		332 86
4,000 00		4,000 00	3,897 98		102 02
34,880 00		34,880 00	32,500 00		2,380 00
7,000 00	815 00	7,815 00	7,800 00		15 00
126,320 07		126,320 07	126,320 07		
3,000 00		3,000 00	2,916 72		83 28
354,767 31		354,767 31	156,300 00		198,467 31
154,122 46		154,122 46	67,000 00		87,122 46
57,892 24	28 50	57,920 74	11,000 00		46,920 74
1,750 00		1,750 00	1,750 00		
3,000 00		3,000 00	2,916 72		83 28
28,940 00		28,940 00	28,000 00		940 00
11,200 00		11,200 00	11,023 87		176 13
6,563 59	65 00	6,628 50	6,500 00		128 59
3,000 00		3,000 00	2,800 00		200 00
3,000 00		3,000 00	2,916 72		83 28
227,450 23		227,450 23	216,500 00		10,950 23
25,000 00	249 65	25,249 65	25,065 51		184 14
1,500 00		1,500 00	1,466 23		33 75
88,944 77		88,944 77	88,944 77		
12,439,278 88	61,836 53	12,551,115 41	10,732,226 31	16,448 41	1,802,440 93

General statement of certain

Specific objects of appropriations.	References to acts.	Balance of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$1,914,064 36	\$10,575,214 52
Compensation of the Commissioner of Public Buildings.....	50	500 00	2,000 00
Compensation of a clerk in the office of the Commissioner of Public Buildings.....	50		1,200 00
Compensation of a messenger in the office of the Commissioner of Public Buildings.....	50		1,000 00
Blank books, stationery, &c., in the office of the Commissioner of Public Buildings.....	50	300 00	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.....	50	500 00	2,000 00
Compensation of clerks, &c., in the office of the surveyor general of Wisconsin and Iowa.....	50	3,818 54	2,800 00
Compensation of the surveyor general of Minnesota.....	50	500 00	2,000 00
Compensation of clerks, &c., in the office of the surveyor general of Minnesota.....	50	1,773 85	6,300 00
Compensation of the surveyor general of Kansas and Nebraska.....	50	500 00	2,000 00
Compensation of clerks, &c., in the office of the surveyor general of Kansas and Nebraska.....	50	2,286 02	6,300 00
Rent of office of the surveyor general of Kansas and Nebraska.....	50	2,198 79	2,000 00
Binding field-notes, plats, records, &c., for the office of the surveyor general of Kansas and Nebraska.....		294 70	
Compensation of a translator in the office of the surveyor general of New Mexico.....		3,452 64	
Compensation of clerks, &c., in the office of the surveyor general of New Mexico.....		4,439 33	
Rent, &c., of the office of the surveyor general of New Mexico.....		4,290 20	
Compensation of clerks, &c., in the office of the surveyor general of Utah.....		250 00	
Compensation of the surveyor general of California and Nevada.....	50	750 00	3,000 00
Compensation of clerks, &c., in the office of the surveyor general of California and Nevada.....	50	7 50	11,000 00
Rent of office of the surveyor general of California and Nevada.....	50	2,635 16	5,000 00
Compensation of the surveyor general of Oregon.....	50	872 29	2,500 00
Compensation of clerks, &c., in the office of the surveyor general of Oregon.....	50	3,208 24	4,000 00
Rent of office of the surveyor general of Oregon.....	50	1,776 47	1,500 00
Compensation of the surveyor general of Washington.....	50	2,500 00	2,500 00
Compensation of clerks, &c., in the office of the surveyor general of Washington.....	50	1,862 98	4,000 00
Rent, &c., of office of the surveyor general of Washington.....	50	4 07	2,000 00
Rent, &c., of office of the surveyor general of Colorado.....		628 63	
Rent, &c., of office of the surveyor general of Dakota.....	50	1,283 84	2,000 00
Compensation of the surveyor general of Arizona.....		1,978 38	
Compensation of clerks, &c., in the office of the surveyor general of Arizona.....		5,337 36	
Rent, &c., of office of the surveyor general of Arizona.....		2,874 22	
Compensation of the surveyor general of Nevada.....	84		3,000 00
Compensation of clerks, &c., in the office of the surveyor general of Nevada.....	84		5,000 00
Rent of office of the surveyor general of Nevada.....	84		3,000 00
Compensation of the surveyor general of Idaho.....		2,500 00	
Compensation of clerks, &c., in the office of the surveyor general of Idaho.....		4,000 00	
Rent, &c., of office of the surveyor general of Idaho.....		3,000 00	
Compensation of the surveyor general of Montana.....	84		3,000 00
Compensation of clerks, &c., in the office of the surveyor general of Montana.....	84		5,000 00
Rent of office of the surveyor general of Montana.....	84		3,000 00
Extra clerks, &c., in the offices of the surveyors general, to be apportioned.....		20,035 24	
Carried forward.....		1,995,697 81	10,662,814 52

appropriations, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appro- priations, June 30, 1867.
\$12,489,278 88	\$61,836 53	\$12,551,115 41	\$10,732,226 34	\$16,448 44	\$1,802,440 63
2,500 00		2,500 00	2,171 10		328 90
1,200 00		1,200 00	1,200 00		
1,000 00		1,000 00	1,000 00		
800 00		800 00	800 00		
150 00		150 00	150 00		
500 00		500 00	600 00		
625 00		625 00	625 00		
2,500 00		2,500 00	500 00		2,000 00
6,618 54		6,618 54	1,282 86		5,335 68
2,500 00		2,500 00	2,000 00		500 00
8,073 85		8,073 85	6,300 00		1,773 85
2,500 00		2,500 00	2,000 00		500 00
8,586 02		8,586 02	6,979 32		1,606 70
4,198 79		4,198 79	2,149 59		2,049 20
294 70		294 70		294 70	
3,452 64		3,452 64	3,000 00		452 64
4,439 33		4,439 33	164 39		4,274 94
4,290 20		4,290 20	939 86		3,350 34
250 00		250 00			250 00
3,750 00		3,750 00	3,000 00		750 00
11,007 50		11,007 50	11,007 50		
7,635 16		7,635 16	2,950 09		4,685 16
3,372 29		3,372 29	2,747 29		625 00
7,208 24		7,208 24	4,968 50		2,239 74
3,276 47		3,276 47	1,163 44		2,113 03
5,000 00		5,000 00	2,483 95		2,516 05
5,862 98		5,862 98	4,466 93		1,396 05
2,004 07		2,004 07	1,883 52		120 55
628 63		628 63	508 63		120 00
3,283 84		3,283 84	1,419 60		1,864 24
1,978 38		1,978 38			1,978 38
5,337 36		5,337 36			5,337 36
2,874 22		2,874 22			2,874 22
3,000 00		3,000 00	777 71		2,222 29
5,000 00		5,000 00	450 00		4,550 00
3,000 00		3,000 00	728 00		2,272 00
2,500 00		2,500 00	1,016 87		1,489 13
4,000 00		4,000 00	450 00		3,550 00
3,000 00		3,000 00	1,202 88		1,797 12
3,000 00		3,000 00			3,000 00
5,000 00		5,000 00			5,000 00
3,000 00		3,000 00			3,000 00
20,035 24		20,035 24	3,220 33		16,814 91
12,658,512 33	61,836 53	12,720,348 86	10,897,827 61	16,743 14	1,895,778 11

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1886.	Appropriations for the fiscal year ending June 30, 1887.
Brought forward.....		\$1,995,697 81	\$10,662,814 52
Clerk hire in the consolidated land offices at Des Moines, Iowa.....		2,591 00	
Compensation of the surveyor general of Dakota and Montana.....	50	500 00	2,000 00
Compensation of clerks, &c., in the office of the surveyor general of Dakota and Montana.....	50	3,940 70	4,300 00
Compensation of the surveyor general of Colorado and Utah.....	50	750 00	3,000 00
Compensation of clerks, &c., in the office of the surveyor general of Colorado and Utah.....	50	1,448 40	4,000 00
Rent, &c., of office of the surveyor general of Colorado and Utah.....	50	1,000 00	1,500 00
Compensation of the surveyor general of New Mexico and Arizona.....	50	750 00	3,000 00
Compensation of clerks, &c., in the office of the surveyor general of New Mexico and Arizona.....		4,000 00	
Compensation of the Secretary of War.....	50	33 92	8,000 00
Compensation of the Assistant Secretary of War.....	50	5,894 93	3,500 00
Compensation of clerks, &c., in the office of the Secretary of War.....	50	5,282 51	52,380 00
Blank books, &c., in office of the Secretary of War.....	50		20,000 00
Compensation of clerks, &c., in the office of the Adjutant General.....	50	14,098 55	223,920 00
Blank books, &c., in office of the Adjutant General.....	50	12,750 09	25,000 00
Compensation of clerks, &c., in office of the Quartermaster General.....	50, 83	82,133 52	(9) 398,760 00
Blank books, &c., in office of the Quartermaster General.....	50		20,000 00
Compensation of clerks, &c., in office of the Paymaster General.....	50	70,986 13	208,400 00
Blank books, &c., in office of the Paymaster General.....	50		10,000 00
Compensation of clerks, &c., in office of the Commissary General.....	50	15,756 98	(10) 77,240 00
Blank books, &c., in office of the Commissary General.....	50	11,000 00	20,000 00
Compensation of clerks, &c., in office of the Surgeon General.....	50	4,849 15	43,840 00
Blank books, &c., in office of the Surgeon General.....	50		15,000 00
Compensation of additional clerks, &c., in the offices of the Surgeon General, Paymaster General, and Adjutant General.....		15,120 87	
Compensation of clerks, &c., in office of Topographical Engineers.....		5,069 55	
Compensation of clerks, &c., in office of Chief Engineer.....	50	2,562 03	28,740 00
Blank books, &c., in office of Chief Engineer.....	50		3,500 00
Compensation of clerks, &c., in office of Colonel of Ordnance.....	50	17,287 75	60,040 00
Blank books, &c., in office of Colonel of Ordnance.....	50	2,000 00	10,000 00
Compensation of superintendent, watchmen, and laborers in the Northwest Executive Building.....	50	1,472 26	3,850 00
Fuel, lights, and miscellaneous items for the Northwest Executive Building.....	50		20,000 00
Superintendent, watchmen, fuel, lights, &c., for the building corner of F and Fifteenth streets.....	50		15,000 00
Superintendent, watchmen, and laborers for the building corner of F and Seventeenth streets.....	50	116 79	4,410 89
Fuel, compensation of firemen, &c., for the building corner of F and Seventeenth streets.....	50		10,000 00
Compensation of clerks, &c., in Bureau of Military Justice.....	50	3,634 48	7,200 00
Blank books, stationery, &c., for the Bureau of Military Justice.....	50		1,500 00
Increased salary to temporary clerks in Quartermaster General's office, &c., equal to pay of 1st class clerks.....	83		29,161 39
Compensation to temporary clerks in Quartermaster General's office.....	87		4,036 53
Compensation of the Secretary of the Navy.....	50	35 99	8,000 00
Compensation of the Assistant Secretary of the Navy.....	50	1,062 91	3,500 00
Compensation of clerks, &c., in the office of the Secretary of the Navy.....	50	20,844 09	46,640 00
Blank books, &c., in office of the Secretary of the Navy.....	50	818 88	5,000 00
Compensation of clerks, &c., in Bureau of Yards and Docks.....	50	789 50	19,240 00
Blank books, &c., for the Bureau of Yards and Docks.....	50	3,973 62	1,800 00
Carried forward.....		2,308,252 41	12,088,273 33

RECEIPTS AND EXPENDITURES.

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appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$12,658,512 33	\$61,836 53	\$12,720,348 86	\$10,807,827 61	\$16,743 14	\$1,895,778 11
2,591 00		2,591 00			2,591 00
2,500 00		2,500 00	2,000 00		500 00
8,240 70		8,240 70	3,661 15		4,579 55
3,750 00		3,750 00	2,250 00		1,500 00
5,448 40		5,448 40	5,050 00		398 40
2,500 00		2,500 00	998 91		1,501 09
3,750 00		3,750 00	3,000 00		750 00
4,000 00		4,000 00			4,000 00
8,033 92		8,033 92	7,639 06		394 86
9,394 93		9,394 93			9,394 93
57,662 51		57,662 51	41,879 16		15,783 35
20,000 00		20,000 00	17,000 00		3,000 00
238,018 55		238,018 55	210,015 46		28,003 09
37,750 09		37,750 09	21,000 00		16,750 09
480,893 52		480,893 52	435,704 20		45,189 32
20,000 00		20,000 00	20,000 00		
279,386 13		279,386 13	202,569 35		76,816 78
10,000 00		10,000 00	10,000 00		
92,996 98		92,996 98	54,809 28		38,187 70
31,000 00		31,000 00	15,000 00		16,000 00
48,689 15		48,689 15	43,103 57		5,585 58
15,000 00		15,000 00	10,000 00		5,000 00
15,120 87		15,120 87			15,120 87
5,069 55		5,069 55			5,069 55
31,302 03		31,302 03	28,397 73		2,904 30
3,500 00		3,500 00	3,500 00		
77,327 75		77,327 75	63,901 70		13,425 96
12,000 00		12,000 00	3,000 00		9,000 00
5,322 26		5,322 26	4,533 65		788 61
20,000 00		20,000 00	16,000 00		4,000 00
15,000 00		15,000 00	15,000 00		
4,527 68		4,527 68	4,527 68		
10,000 00		10,000 00	10,000 00		
10,834 48		10,834 48	7,023 62		3,810 86
1,500 00		1,500 00	1,500 00		
29,161 39		29,161 39	29,161 39		
4,036 53		4,036 53	4,036 53		
8,035 99		8,035 99	8,001 00		34 99
4,562 91		4,562 91	3,500 00		1,062 91
67,484 00		67,484 00	36,228 19		31,255 90
5,818 88		5,818 88	4,018 88		1,800 00
20,029 50		20,029 50	15,888 37		4,141 13
5,773 62		5,773 62	1,050 00		4,723 62
14,396,525 74	61,836 53	14,458,362 27	12,172,836 58	16,743 14	2,268,782 55

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$2,308,252 41	\$12,088,273 33
Compensation of the Bureau of Equipment and Recruiting.....	50	1,211 81	16,140 00
Blank books, &c., for Bureau of Equipment and Recruiting.....	50	700 00	500 00
Compensation of the Bureau of Navigation.....	50	4,679 99	9,340 00
Blank books, &c., for the Bureau of Navigation.....	50	250 00	2,400 00
Compensation of the Bureau of Ordnance.....	50	8,806 26	18,820 00
Blank books, &c., for the Bureau of Ordnance.....	50	1,360 09	1,300 00
Compensation of the Bureau of Construction and Repairs.....	50	1,094 95	16,340 00
Blank books, &c., for the Bureau of Construction and Repairs.....	50	365 19	1,000 00
Compensation of the Bureau of Steam Engineering.....	50	5,973 17	10,740 00
Blank books, &c., for the Bureau of Steam Engineering.....	50	350 00	2,500 00
Compensation of the Bureau of Provisions and Clothing.....	50	10,973 23	24,340 00
Blank books, &c., for the Bureau of Provisions and Clothing.....	50	2,685 59	1,500 00
Compensation of the Bureau of Medicine and Surgery.....	50	2,890 24	10,540 00
Blank books, &c., Bureau of Medicine and Surgery.....	50	567 26	800 00
Compensation of four watchmen in Southwest Executive Building.....	50	2,407 67	4,752 00
Labor, fuel, lights, &c., in Southwest Executive Building.....	50	801 41	7,500 00
General salary account of the Post Office Department.....		4,250 27	
Preparing and publishing post route maps of the United States by the topographer.....	50		10,000 00
Compensation of the Postmaster General.....	50		8,000 00
Compensation of three Assistant Postmasters General.....	50, 83		12,000 00
Compensation of clerks in office of the Post Office Department.....	50, 83		223,662 31
Compensation of twenty-five additional clerks appointed by the Postmaster General.....	83, 50, 51		52,663 32
Blank books, fuel, gas, &c., including Auditor's Offices, Post Office Department.....	50, 83	1,457 88	55,884 30
Compensation of the superintendent of the money-order system, clerks, &c.....	50		7,500 00
Superintending the public buildings of the General Post Office, making-up blanks, and compensation of three watchmen and one laborer.....		1,147 84	
Compensation of the Attorney General of the United States.....	50	17	8,000 00
Compensation of the Assistant Attorney General of the United States.....	50	86 54	3,500 00
Compensation of the clerks, &c., in the office of the Attorney General of the United States.....	50	2,925 25	14,600 00
Fuel and labor in the office of the Attorney General of the United States.....	50	1,500 00	4,000 00
Purchase of law and necessary books for the office of the Attorney General of the United States.....	50	966 78	500 00
Legal assistance in the disposal of private land claims in California.....	50	24,668 61	5,000 00
Salary of reporter of decisions of the Supreme Court.....	50		2,500 00
Publishing three hundred sets of the Opinions of the Attorney General.....		6,000 00	
Additional compensation to three clerks in the office of the Attorney General, for extraordinary services under the amnesty proclamation.....	50		2,000 00
Compensation of the Commissioner of Agriculture and clerks.....	50		39,600 00
Salaries of Assistant Treasurers of the United States.....	50	23,737 98	22,000 00
Compensation of clerks, messengers, &c., office of the Assistant Treasurer at Boston.....	50	11,400 00	25,200 00
Compensation of clerks, messengers, &c., office of the Assistant Treasurer at New York.....	50	7,681 94	120,320 00
Checks and certificates of deposit for office of the Assistant Treasurer at New York and other places.....	50		18,000 00
Compensation of additional clerks authorized by act of August 6, 1846.....	50, 10, 84	66,293 34	149,285 00
Compensation of officers, clerks, &c., in the United States Mint at Philadelphia, Pennsylvania.....	50	6,600 00	35,500 00
Compensation of officers, clerks, &c., in the branch mint at Charlotte, North Carolina.....		8,750 00	
Compensation of officers, clerks, &c., in the branch mint at San Francisco, California.....	50	7,625 00	32,000 00
Compensation of officers, clerks, &c., in the branch mint at Dahlonega Georgia.....		3,000 00	
Carried forward.....		2,531,460 87	13,068,500 26

RECEIPTS AND EXPENDITURES.

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appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$14,396,525 74	\$61,836 53	\$14,458,362 27	\$12,172,836 58	\$13,743 14	\$2,268,782 55
17,351 81	17,351 81	17,351 81	15,290 80		2,061 01
1,200 00	1,200 00	1,200 00	1,200 00		
14,019 99	14,019 99	14,019 99	6,634 37		7,385 62
2,650 09	2,650 09	2,650 00	2,050 00		600 00
27,626 26	27,626 26	27,626 26	16,083 72		11,542 54
2,660 09	2,660 09	2,660 09	900 00		1,760 09
17,434 95	17,434 95	17,434 95	14,923 89		2,511 06
1,365 19	1,365 19	1,365 19	765 19		600 00
16,713 17	16,713 17	16,713 17	5,103 15		11,610 02
2,850 00	2,850 00	2,850 00	900 00		1,950 00
35,313 23	35,313 23	35,313 23	19,050 03		16,263 20
4,185 59	4,185 59	4,185 59	1,000 00		3,185 59
13,430 24	13,430 24	13,430 24	8,553 30		4,876 94
1,367 26	1,367 26	1,367 26	900 00		467 26
7,159 67	7,159 67	7,159 67	4,752 00		2,407 67
8,301 41	8,301 41	8,301 41	5,701 41		2,600 00
4,250 27	4,250 27	4,250 27	1,466 10		2,784 17
10,000 00	10,000 00	10,000 00	10,000 00		
8,000 00	8,000 00	8,000 00	8,000 00		
12,000 00	12,000 00	12,000 00	11,999 50		50
223,662 31	223,662 31	223,662 31	223,662 31		
52,663 32	52,663 32	52,663 32	52,663 32		
57,342 18	57,342 18	57,342 18	57,342 18		
7,500 00	7,500 00	7,500 00	7,500 00		
1,147 84	1,147 84	1,147 84	1,147 84		
8,000 17	8,000 17	8,000 17	7,514 95		485 22
3,586 54	3,586 54	3,586 54	3,103 14		483 40
17,525 25	17,525 25	17,525 25	14,570 90		2,954 35
5,500 00	5,500 00	5,500 00	4,000 00		1,500 00
1,466 78	1,466 78	1,466 78	500 00		966 78
29,668 61	29,668 61	29,668 61			29,668 61
2,500 00	2,500 00	2,500 00	2,500 00		
6,000 00	6,000 00	6,000 00	1,900 00		4,100 00
2,000 00	2,000 00	2,000 00	2,000 00		
39,600 00	39,600 00	39,600 00	39,600 00		
45,737 98	45,737 98	45,737 98	23,121 24		22,616 74
36,600 00	36,600 00	36,600 00	25,200 00		11,400 00
128,061 94	128,061 94	128,061 94	105,581 15		22,479 79
18,000 00	18,000 00	18,000 00	3,428 80		14,571 20
215,578 34	215,578 34	215,578 34	93,567 73		122,010 61
42,100 00	42,100 00	42,100 00	42,100 00		
8,750 00	8,750 00	8,750 00	2,357 25		6,392 75
39,625 00	39,625 00	39,625 00	39,625 00		
3,000 00	3,000 00	3,000 00			3,000 00
15,599,961 13	61,836 53	15,661,797 66	13,061,045 85	16,743 14	2,584,008 67

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$2,531,460 87	\$13,068,500 26
Compensation of officers, clerks, &c., in the branch mint at New Orleans, Louisiana.....		674 68	
Compensation of officers, clerks, &c., in the assay office at New York, N. Y.	50	4,600 00	25,700 00
Compensation of stamp clerk in the office of Assistant Treasurer at San Francisco, California.....	50		2,400 00
Salaries of the Chief Justice of the Supreme Court, and associate judges.....	50	26,445 62	61,500 00
Salaries of the chief justice of the District of Columbia, associate judges, and judges of the criminal court.....	50	8,245 97	19,374 65
Salaries of the judges of the district courts of the United States.....	50	50,007 15	126,000 00
Compensation of the district attorneys of the United States..	50, 83	15,145 31	19,505 55
Compensation of United States marshals.....	50, 83	8,573 02	12,255 55
Expenses of courts of the United States.....	50	965,575 51	947,521 19
Compensation of governor, judges, &c., of the Territory of New Mexico.....	50	5,976 65	12,000 00
Compensation and mileage of members of assembly of the Territory of New Mexico.....	50	10,596 26	20,000 00
Interpreter and translator in executive office of the Territory of New Mexico.....	50		500 00
Contingent expenses of the Territory of New Mexico.....	50		1,000 00
Compensation of governor, judges, &c., of the Territory of Utah.....	50	4,312 20	12,000 00
Compensation and mileage of members of assembly of the Territory of Utah.....	50	3,862 81	18,000 00
Contingent expenses of the Territory of Utah.....	50	331 02	1,500 00
Compensation of governor, judges, &c., of the Territory of Washington.....	50	4,278 48	12,500 00
Compensation and mileage of members of assembly of the Territory of Washington.....	50	350 38	20,000 00
Contingent expenses of the Territory of Washington.....	50	929 50	1,500 00
Contingent expenses of Kansas Territory.....		9 00	
Compensation of governor, judges, &c., of Nebraska Territory.....	50	6,426 81	10,500 00
Compensation and mileage of members of assembly of Nebraska Territory.....	50	16,137 28	15,000 00
Contingent expenses of Nebraska Territory.....	50		1,000 00
Compensation of governor, judges, &c., of Colorado Territory.....	50	1,205 23	9,700 00
Compensation and mileage of members of assembly of Colorado Territory.....	50	23,484 79	10,000 00
Contingent expenses of Colorado Territory.....	50		1,000 00
Compensation of governor, judges, &c., of Dakota Territory..	50	1,760 26	9,700 00
Compensation and mileage of members of assembly of Dakota Territory.....	50	7,742 37	15,000 00
Contingent expenses of Dakota Territory.....	50	10 78	1,000 00
Compensation of governor, judges, &c., of Nevada Territory..		4,310 78	
Compensation and mileage of members of assembly of Nevada Territory.....		20,000 00	
Compensation of governor, judges, &c., of Arizona Territory.....	50	1,007 13	12,000 00
Compensation and mileage of members of assembly of Arizona Territory.....	50	9,000 00	20,000 00
Contingent expenses of Arizona Territory.....	50	500 00	1,000 00
Interpreter and translator in executive office of Arizona Territory.....	50	250 00	500 00
Preparation and printing laws of Arizona Territory.....		5,000 00	
Compensation of governor, judges, &c., of Oregon Territory.....		1,478 17	
Compensation of governor, judges, &c., of Idaho Territory..	50	6,703 29	12,000 00
Compensation and mileage of members of assembly of Idaho Territory.....	50	7,000 00	20,000 00
Contingent expenses of Idaho Territory.....	50	2,159 00	1,000 00
Compensation of governor, judges, &c., of Montana Territory.....	50	6,040 12	12,000 00
Compensation and mileage of members of assembly of Montana Territory.....	50	22,000 00	20,000 00
Contingent expenses of Montana Territory.....	50		1,000 00
Carried forward.....		3,783,590 44	14,554,157 20

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$15,599,961 13	\$61,836 53	\$15,661,797 66	\$13 061,045 85	\$16,743 14	\$1,584,008 67
674 68		674 68			674 68
30,300 00		30,300 00	27,000 00		3,300 00
2,400 00		2,400 00	2,400 00		
87,945 62		87,945 62	52,785 17		35,160 45
27,620 62		27,620 62	17,491 77		10,128 85
176,007 15		176,007 15	118,169 53		57,837 62
34,650 86	83 56	34,734 42	16,439 13		18,295 29
20,828 57		20,828 57	10,368 05		10,460 52
1,913,096 70	63,393 67	1,976,490 37	1,651,520 74		324,969 63
17,976 65		17,976 65	11,653 38		6,323 27
30,596 26		30,596 26	30,466 00		130 26
500 00		500 00	500 00		
1,000 00		1,000 00	1,000 00		
16,312 20		16,312 20	10,562 81		5,749 39
21,862 81		21,862 81	21,385 00		477 81
1,831 02		1,831 02	1,726 45		104 57
16,778 48		16,778 48	7,190 91		9,587 57
20,350 38		20,350 38	15,000 00		5,350 38
2,429 50		2,429 50	750 00		1,679 50
9 00		9 00	9 00		
16,926 81		16,926 81	8,574 84		8,351 97
31,137 28		31,137 28	18,500 00		12,637 28
1,000 00		1,000 00	250 00		750 00
10,905 23		10,905 23	9,721 34		1,183 89
33,484 79	2,430 00	35,914 79	20,000 00		15,914 79
1,000 00		1,000 00	1,000 00		
11,460 26		11,460 26	8,626 21		2,834 05
22,742 37		22,742 37	17,000 00		5,742 37
1,010 78		1,010 78	1,000 00		10 78
4,310 78		4,310 78			4,310 78
20,000 00		20,000 00	1,550 51		18,449 49
13,007 13		13,007 13	11,377 88		1,629 25
29,000 00		29,000 00			29,000 00
1,500 00		1,500 00			1,500 00
750 00		750 00			750 00
5,000 00		5,000 00			5,000 00
1,478 17		1,478 17	41 42		1,436 75
18,703 29		18,703 29	10,384 96		8,318 33
27,000 00		27,000 00	20,000 00		7,000 00
3,159 00		3,159 00	422 25		2,736 75
18,040 12		18,040 12	10,511 74		7,528 38
42,000 00		42,000 00	27,400 00		14,600 00
1,000 00		1,000 00			1,000 00
18,837,747 64	127,743 76	18,465,491 40	15,223,824 94	16,743 14	3,224,923 32

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1886.	Appropriations for the fiscal year ending June 30, 1887.
MISCELLANEOUS.			
Brought forward.....		\$3, 783, 590 44	\$14, 554, 157 20
Wages of workmen, &c., in the United States Mint at Philadelphia, Pennsylvania.....	50	31, 250 00	125, 000 00
Incidental and contingent expenses of the United States Mint at Philadelphia, Pennsylvania.....	83	501, 826 75	363 25
Transportation of bullion, &c., office of United States Mint at Philadelphia, Pennsylvania.....	50	30, 123 79	5, 000 00
Purchase of publications relating to metals for the library of the Mint.....	87		1, 000 00
Specimens of ores and coins to be reserved at the Mint at Philadelphia.....	50	600 00	600 00
Purchase of new fixtures and machinery for the Mint at Philadelphia.....		4, 785 63	
To render the Mint at Philadelphia fire-proof.....		913 12	
Wages of workmen in branch mint at San Francisco, Cal....	50	113, 254 79	200, 000 00
Contingent expenses of branch mint at San Francisco, Cal....	50	165, 810 67	178, 604 35
Purchase of a site, &c., and erection of a suitable building for the branch mint at San Francisco, California.....		299, 971 60	
Establishment of a branch mint at San Francisco, Cal., and enlarging the same.....		45, 000 00	
Wages of workmen, &c., in branch mint at New Orleans, La....		29, 958 43	
Contingent expenses of branch mint at New Orleans, La....		38, 333 23	
Wages of workmen, &c., branch mint at Charlotte, North Carolina.....		5, 341 00	
Contingent expenses of branch mint at Charlotte, North Carolina.....		2, 086 06	
Contingent expenses of branch mint at Dahlonega, Georgia....		1, 676 03	
Wages of workmen, &c., at United States assay office, New York city.....	50	8, 000 00	40, 000 00
Contingent expenses of United States assay office, New York city.....	50	17, 383 99	113, 998 67
Contingent expenses of branch mint at Denver, Colorado.....	50		12, 000 00
Wages of workmen, &c., branch mint at Denver, Colorado.....	50	15, 641 50	20, 301 00
To establish a branch mint in Nevada Territory.....		88, 857 00	
Additional salary of treasurer, acting as assistant treasurer of United States, and a clerk in his office, branch mint at Denver, Colorado.....	50	1, 950 00	2, 300 00
Establishment of a branch mint at Dalles City, Oregon.....		100, 000 00	
Collecting reliable statistical information concerning the gold and silver mines of the Western States and Territories.....	84		10, 000 00
For the overland mail transportation between Atchison and Folsom, and for marine mail transportation between New York and California.....	59		900, 000 00
Mail steamship service between San Francisco, Japan, and China.....	50		250, 000 00
Carrying the mail upon the post-roads established by act of Congress passed during the 1st session of 39th Congress....	59		486, 525 00
Refunding money erroneously received and covered into the Treasury.....	50		1, 103 41
Supplying deficiencies in the revenues of the Post Office Department.....		1, 500, 000 00	
Compensation of such mail services as may be performed for the several departments of Government.....	15		900, 000 00
Postal service on such mail routes established by Congress as the Postmaster General may deem necessary, &c.....		150, 000 00	
For the service of the California Central Route.....		250, 020 00	
To meet deficiencies in the proceeds of the money-order system, additional clerks, &c.....		92, 952 03	
An act to facilitate communication between the Atlantic and Pacific States by electric telegraph.....		9, 972 62	
For a site and building United States courts in Baltimore, Maryland.....		53, 841 03	
For accommodation of United States courts at Key West, Florida.....		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	
Carried forward.....		7, 672, 916 61	17, 800, 062 85

appropriations, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appro- priations June 30, 1867.
\$18,337,747 64	\$127,743 76	\$18,465,491 40	\$15,223,824 94	\$16,743 14	\$3,224,923 32
156,250 00		156,250 00	156,250 00		
502,190 00	880 00	503,070 00	3,070 00	500,000 00	
35,123 79		35,123 79			35,123 79
1,000 00		1,000 00			1,000 00
1,200 00		1,200 00			1,200 00
4,785 63		4,785 63			4,785 63
913 12		913 12		913 12	
313,254 79		313,254 79	243,750 00		69,504 79
344,415 02		344,415 02	240,422 39		103,992 63
299,971 60		299,971 60	100,631 40		199,340 20
45,000 00		45,000 00			45,000 00
29,938 43		29,938 43	4,599 75		25,338 68
38,333 28	454 37	38,787 65	2,527 56		36,260 09
5,341 00		5,341 00	875 00		4,466 00
2,086 06		2,086 06	250 00		1,836 06
1,676 03		1,676 03			1,676 03
48,000 00		48,000 00	38,000 00		10,000 00
131,382 66		131,382 66	110,000 00		21,382 66
12,000 00		12,000 00	2,949 00		9,051 00
35,942 50		35,942 50	17,476 00		18,466 50
88,857 00		88,857 00	75,545 70		13,311 30
4,250 00	2,300 00	6,550 00	4,600 00		1,950 00
100,000 00		100,000 00	378 95		99,621 05
10,000 00		10,000 00	10,000 00		
900,000 00		900,000 00	675,000 00		225,000 00
250,000 00		250,000 00	41,666 67		208,333 33
486,525 00		486,525 00			486,525 00
1,103 41		1,103 41	936 75		166 66
1,500,000 00		1,500,000 00	1,500,000 00		
900,000 00		900,000 00	900,000 00		
150,000 00		150,000 00	150,000 00		
250,020 00		250,020 00	250,000 00	20 00	
92,952 03		92,952 03			92,952 03
9,972 62		9,972 62	9,972 60		02
53,841 03		53,841 03			53,841 03
37,908 26		37,908 26			37,908 26
288,888 59		288,888 59	3,073 00		285,815 59
3,000 00		3,000 00			3,000 00
25,473,869 49	131,378 13	25,605,247 62	19,765,799 71	517,676 26	5,321,771 65

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$7, 672, 916 61	\$ 7, 800, 952 88
Ten per cent. for contingencies for United States courts at Windsor, Vermont.....		(10½) 179 27	
For the erection of a court-house and post office at Portland, Maine.....	50		(11) 150,000 00
Building a court-house and post office at Madison, Wisconsin.....		49,870 75	
For a court-house at Indianapolis, Indiana.....		8,628 93	
For a court-house at Memphis, Tennessee.....		34,856 10	
For a court-house, &c., at Springfield, Illinois.....	84	45,200 00	50,000 00
Ten per cent. for contingencies of United States courts at Springfield, Illinois.....		3,886 60	
For a site for a building, &c., for post office and United States courts in New York.....	89		500,000 00
Smithsonian Institution.....	11	301,099 68	5,364 00
For the expenses of the Smithsonian Institution.....	11		30,910 14
For the extension of the Treasury building.....	84	76,442 23	300,000 00
For furnishing and fitting up suitable rooms for office of Attorney General, &c.....		10,000 00	
For the purpose of erecting on the public land, adjacent to the Treasury Department, a fire-proof brick building, to afford additional room for the Treasury Department.....	84		200,000 00
To provide temporary accommodation for the State Department and such of the clerks of the Second Auditor as cannot be accommodated in Winder's Building.....		1,362 47	
For the Post Office extension.....	84		40,000 00
For lighting and ventilating the Treasury building.....		86 74	
For the capitol of the Territory of New Mexico.....		52,148 80	
For the capitol of the Territory of Washington.....		29,915 00	
For the penitentiary of the Territory of Washington.....		19,940 00	
Constructing bridges and market-house in Georgetown.....			
For heating the old Treasury building.....		310 18	
Survey of the Atlantic and Gulf coasts of the United States.....	84	32,500 00	250,000 00
Survey of the western coasts of the United States.....	84	63,000 00	130,000 00
Survey of the Florida reefs and keys.....	84		25,000 00
For publishing the observations of the surveys of the coasts of the United States.....	84	4,000 00	5,000 00
Repairs of the steamers, &c., used in the Coast Survey.....	84	5,000 00	20,000 00
Pay and rations of engineers of seven steamers used in the Coast Survey.....	84	6,000 00	10,000 00
Replacing the works of the Exploring Expedition.....		1,346 10	
To pay arrears due authors and artists of the Exploring Expedition.....		5,837 75	
For putting the plates of the Exploring Expedition in order for preservation.....		457 79	
Completion of the publication of the works of the Exploring Expedition.....		17 14	
Compensation to females, messengers, and laborers in the office of the Coast Survey.....	50		511 41
Gas and fuel for the Department of Agriculture.....	50		11,500 00
Compensation of superintendent of seed-room, at a salary of \$1,600, and two clerks of class 1.....	50		5,200 00
Purchase and distribution of seeds, &c., in the Southern States.....	50		(12) 50,000 00
For the collection of agricultural statistics.....	50		10,000 00
To test the practicability of cultivating hemp and flax as a substitute for cotton.....		10,500 00	
Purchase and distribution of new and valuable seeds, putting up seeds, &c.....	50		60,000 00
Propagating garden for propagating and distribution of valuable plants, cuttings, &c.....	50		14,000 00
Experimental garden on reservation No. 2, salary of foreman, laborers, &c.....	50	300 00	8,800 00
Compensation of receiver at Santa Fé, acting as depositary.....	50, 83		3,000 00
Salaries of clerk, watchman, and porter in the office of United States depositary at Santa Fé.....	50	606 70	2,800 00
Compensation of superintendent, assayers, melter, coiner, &c., in the branch mint at Denver, Colorado Territory.....	50		13,000 00
Compensation of nine supervising and fifty local inspectors of steamboats.....	50	10,150 61	92,000 00
Carried forward.....		8, 446, 559 45	19, 788, 038 43

appropriations, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appro- priations June 30, 1867.
\$25,473,869 49	\$131,378 13	\$25,605,247 62	\$19,763,799 71	\$517,676 26	\$5,321,771 65
179 27		179 27	179 27		
150,000 00		150,000 00	15,062 00		134,938 00
49,870 75		49,870 75			49,870 75
8,628 93		8,628 93	8,628 93		
34,856 10		34,856 10			34,856 10
95,200 00		95,200 00	80,416 91		14,783 09
3,886 60		3,886 60			3,886 60
500,000 00		500,000 00	500,000 00		
306,463 68		306,463 68			306,463 68
30,910 14		30,910 14	30,910 14		
376,442 23	50,485 09	426,927 32	410,104 00		16,823 32
10,000 00		10,000 00			10,000 00
200,000 00		200,000 00			200,000 00
1,362 47		1,362 47	684 66		677 81
40,000 00		40,000 00	40,000 00		
86 74		86 74	86 74		
52,148 80		52,148 80		52,148 80	
29,915 00		29,915 00	10,000 00	19,915 00	
19,940 00		19,940 00	10,000 00	9,940 00	
	13,000 00	13,000 00	13,000 00		
310 18		310 18			310 18
282,500 00		282,500 00	282,500 00		
193,000 00		193,000 00	180,000 00		13,000 00
25,000 00		25,000 00	25,000 00		
9,000 00		9,000 00	6,000 00		3,000 00
25,000 00		25,000 00	25,000 00		
16,000 00		16,000 00	9,500 00		6,500 00
1,346 10		1,346 10			1,346 10
5,837 75		5,837 75			5,837 75
457 79		457 79			457 79
17 14		17 14			17 14
511 41		511 41	511 41		
11,500 00		11,500 00	11,500 00		
5,200 00		5,200 00	5,200 00		
50,000 00		50,000 00	40,000 00		10,000 00
10,000 00		10,000 00	10,000 00		
10,500 00		10,500 00		10,500 00	
60,000 00		60,000 00	60,000 00		
14,000 00		14,000 00	14,000 00		
9,100 00		9,100 00	9,100 00		
3,000 00		3,000 00			3,000 00
3,406 70		3,406 70	750 00		2,656 70
13,000 00		13,000 00	13,000 00		
102,150 61	954 23	103,104 84	102,979 10		125 74
28,234,597 88	195,817 45	28,430,415 33	21,679,912 87	610,180 06	6,140,322 40

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$8,446,559 45	\$19,788,038 43
Refunding principal and interest of purchase-money for lands redeemed.....	57	1,262 31	13,127 18
To pay taxes on lands owned by the United States.....		15,425 55	
Compensation to such persons as may be designated to receive and keep the public moneys.....	50	5,648 21	8,000 00
Compensation to special agents to examine books in the several depositories.....	50	4,811 75	8,000 00
Contingent expenses for the safe-keeping of the public revenues, act August 6, 1846.....	101,50,84	111,289 77	253,585 00
Expenses, commissions, &c., to carry into effect a national loan.....	50	9,583 36	2,000,000 00
A resolution in relation to national banking associations.....	105		59,185 83
Expenses incident to the issue and disposal of \$200,000,000 United States bonds.....		599 35	
To provide for the revision and consolidation of the Statutes of the United States.....	84		25,000 00
To pay persons employed by the Committee on the District of Columbia the compensation provided in a resolution for the revision of the laws of the District of Columbia.....	84		2,000 00
Expenses of engraving, printing, and issuing U. S. notes, fractional notes, and bonds, 9th section act June 30, 1864.....		9,209 23	
Expenses of engraving and printing certificates of stock, act June 14, 1858.....		2,526 50	
Engraving, printing, &c., Treasury notes, 11th section act December 17, 1860.....		1,000 00	
Preparing, &c., certificates of stock or Treasury notes.....		9,353 41	
Preventing the abrasion, counterfeiting, &c., coin of the United States.....		5,000 00	
To cause the analysis of different ore beds, &c., for the public works.....		2,139 84	
For the detection and bringing to trial persons engaged in counterfeiting coin.....		27,804 41	150,000 00
Ornamenting the Capitol with works of art.....	84	11,500 00	5,000 00
For a picture, to be painted by William H. Powell, for the Capitol, illustrative of some naval victory.....	84	(12½) 23,000 00	
Expenses of defending the people of Oregon from the Cayuse Indians.....		11,770 23	
For claims not otherwise provided for.....	84	25,365 88	2,000 00
Procuring portraits of the Presidents of the United States for the Executive Mansion.....		3,351 34	
Consular receipts.....	1		839 85
Compensation of commissioners of insurrectionary districts in the United States, &c.....		212,381 39	
Contingent expenses of commissioners of direct taxes in insurrectionary districts of the United States.....		70,745 62	
For the release of certain persons held to labor in the District of Columbia.....		85,167 32	
For the payment in part of the purchase of sites and erection of school-houses in the county of Washington, District of Columbia, &c.....	84		10,000 00
Aiding in the erection of an additional building to the Providence Hospital, city of Washington.....	84		30,000 00
National Association for the Relief of Destitute Colored Women and Children, &c.....	84		5,000 00
Payment of horses and other property lost or destroyed in the military service of the United States.....	19	37,046 59	41,348 45
Plates, papers, special dies, and the printing of circulating notes and miscellaneous items for Comptroller of Currency.....	50	40,642 31	150,000 00
Building vaults as additional security to the public moneys in sixty-six depositories.....	84	3,878 46	30,000 00
Resolution manifesting the sense of Congress towards the officers and seamen of the vessels and others engaged in the rescue of the officers and soldiers of the Army, &c., of the steamship San Francisco.....	82		16,600 00
Payment of the reward offered by the President, &c., for the capture of the assassins of the late President Lincoln.....	85		105,000 00
Expenses of detecting and bringing to trial persons engaged in perpetrating frauds upon the United States.....	84		10,000 00
Outstanding liabilities.....	57		6,378 61
Carried forward.....		9,177,081 78	22,719,103 35

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1897.	Aggregate available for the fiscal year ending June 30, 1897.	Payments made in the fiscal year ending June 30, 1897.	Amounts carried to the surplus fund June 30, 1897.	Balances of appropriations, June 30, 1897.
\$28,234,597 88	\$195,817 45	\$28,430,415 33	\$21,679,912 87	\$610,180 06	\$6,140,822 40
14,389 49		14,389 49	12,157 53		2,231 96
15,425 55		15,425 55			15,425 55
13,648 21		13,648 21	2,842 29		10,805 92
12,811 75		12,811 75	9,822 47		2,989 28
364,874 77	1,028 50	365,903 27	216,450 87		149,452 40
2,009,583 36	62,694 73	2,072,278 09	1,854,321 66		217,956 43
59,185 83		59,185 83	59,185 83		
599 35		599 35			599 35
25,000 00		25,000 00	14,779 41		10,220 59
2,000 00		2,000 00	2,000 00		
9,209 23		9,209 23			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	
177,804 41		177,804 41	175,000 00		2,804 41
16,500 00		16,500 00	3,000 00		13,500 00
23,000 00		23,000 00	5,000 00		18,000 00
11,770 23		11,770 23	1,374 45		10,395 78
27,385 88		27,385 88	2,815 30		24,570 58
3,351 34	1,648 66	5,000 00	2,000 00		3,000 00
839 85		839 85	839 85		
212,381 39		212,381 39	70,860 89		141,520 50
70,745 62		70,745 62	2,072 64		68,672 98
85,167 32		85,167 32			85,167 32
10,000 00		10,000 00	10,000 00		
30,000 00		30,000 00	30,000 00		
5,000 00		5,000 00	5,000 00		
78,395 04		78,395 04	70,861 73		7,533 31
190,642 31		190,642 31	111,031 77		79,610 54
33,878 46		33,878 46	29,799 45		4,079 01
16,600 00		16,600 00	16,600 00		
105,000 00		105,000 00			105,000 00
10,000 00		10,000 00	10,000 00		
6,378 61		6,378 61	6,378 61		
31,896,185 13	261,189 34	32,157,374 47	24,404,107 62	612,319 40	7,140,947 45

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1886.	Appropriations for the fiscal year ending June 30, 1887.
Brought forward.....		\$9, 177, 081 78	\$22, 719, 103 35
Necessary expenses incident to providing accommodations for internal revenue officers.....	84		15,000 00
Expenses of taking the census of Oregon.....		500 00	
Alteration and repair of the Pennsylvania Bank Building for the occupancy of the appraisers connected with customs.....	83		20,000 00
Payment to Missouri volunteers for horses, &c., lost.....		19 65	
Carrying into effect the act of Congress relating to habeas corpus, and regulating judicial proceedings.....		59,900 00	
Detection and bringing to trial and punishment persons engaged in violating the internal revenue laws.....	104, 84		100,000 00
Allowance or drawback on articles on which internal duty or tax has been paid.....	39	4,933 85	1,859,879 38
Refunding duties erroneously or illegally collected, (section 44, act of June 30, 1864).....	53	298,886 75	91,873 88
Office furniture; maps, labor, miscellaneous items, and the contingent expenses of the office of Commissioner of Internal Revenue.....	53		50,000 00
Expenses incident to the assessment and collection of the internal revenue, (section 4, act of March 3, 1865).....	50	17,623 75	10,800,000 00
Refunding money erroneously covered into the Treasury, (section 12, act of July 23, 1866).....	72		28,803 99
Expenses of collecting the revenue from customs.....	96, 53	(13½) 467,969 32	(13) 5,394,535 11
Repayment to importers of excess of deposits for unascertained duties.....	7	1,243 27	2,472,928 59
Payment of debentures, drawbacks, bounties, or allowances.....	18	47 10	888,038 02
Payment of debentures and other charges.....	5	9 80	10,448 62
Unclaimed merchandise.....	9	64,951 56	
Proceeds of the sales of goods, wares, &c.....	9		20,535 51
Refunding duties on fish, (act of March 2, 1855).....		560 17	
Refunding duties to extend the warehousing system.....	21	275 00	34,291 03
Salaries of special examiners of drugs.....	17		4,263 14
Additional compensation to collectors and naval officers.....	6	81 50	778 35
Refunding duties per act of May 8, 1846.....		65 98	
Supplying light-houses with oil, tubes, glasses, wicks, &c.....	84	58,604 37	200,287 00
Repairs and incidental expenses, refitting, &c., of light-houses.....	84	168,941 76	180,000 00
Salaries of light-house keepers, assistants, &c., of the Upper Lakes.....	84	134,152 03	213,193 33
Salaries of light-house keepers, assistants, &c., on the Pacific coast.....	84	8,065 93	32,250 00
Salaries of keepers of light-boats.....	84	25,818 87	23,900 00
Seamen's wages, repairs, and supplies of light-boats, &c.....	84	150,198 47	242,239 50
Expenses of weighing, mooring, &c., and supplying losses of beacons, buoys, chains, and anchors.....	84	16,717 32	162,350 00
Commissions of 2½ per cent. to such superintendents as may be entitled to the same.....		369 67	
Expenses of superintendents in visiting annually light-houses, &c.....		4,502 88	
Fuel and quarters for officers of the Army serving on light-house duty.....	84	7,623 78	5,000 00
Oil and other supplies for lights on the Pacific coast.....	84	54,557 23	33,030 00
Repairs and incidental expenses of light-houses on the Pacific coast.....	84	13,700 82	15,000 00
Expenses of raising, cleaning, &c., beacons, buoys, &c., on the Pacific coast.....	84	33,648 70	10,000 00
Commission of 2½ per cent. to such superintendents, &c., on the Pacific coast.....		2,236 81	
Additional aids to navigation at the entrance to Portland, Maine.....			
Establishment of ear signals at West Quoddy Head and Boon island, Maine, at Boston, Massachusetts.....	84	20,000 00	59,500 00
Survey to determine the proper site at or near Sow and Pigs, at the entrance of Buzzard bay, Massachusetts.....		1,000 00	
Purchase of suitable land and the erection thereon of a building, &c., at Wood's Hole, Great Harbor, &c., Massachusetts.....		5,000 00	
Rebuilding two light-house towers on Thatcher's island, Massachusetts.....			
Carried forward.....		10,799,288 12	45,687,228 80

RECEIPTS AND EXPENDITURES.

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appropriations, &c — Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appro- priations June 30, 1867.
\$31,886, 185 13	\$261, 189 34	\$32, 157, 374 47	\$24, 404, 107 62	\$612, 319 40	\$7, 140, 947 45
\$15,000 00		15,000 00			15,000 00
500 00		500 00	500 00		
20,000 00		20,000 00			20,000 00
19 65		19 65	19 65		
59,900 00		59,900 00	5,000 00		54,900 00
100,000 00		100,000 00	830 17		99,169 83
1,864,813 23	1,511 08	1,866,324 31	1,861,539 77		4,784 54
390,760 63	1,950 23	392,710 86	166,590 88		226,119 98
50,000 00		50,000 00	2,311 93		47,688 07
10,817,623 75	45,328 81	10,862,952 56	7,380,358 62		3,482,593 94
28,803 99		28,803 99	28,803 99		
5,862,504 43	178,614 76	6,041,119 19	5,942,593 77		98,525 42
2,474,171 86	177,903 25	2,652,075 11	2,649,478 98		2,596 13
888,085 12	41,412 19	929,497 31	929,497 31		
10,458 42	843 89	11,302 31	11,302 31		
64,951 56		64,951 56	2,024 16		62,927 40
20,635 51	133 74	20,669 25	20,669 25		
560 17		560 17	560 17		
34,566 03		34,566 03	34,566 03		
4,263 14	343 57	4,606 71	4,606 71		
859 85		859 85	859 85		
65 98		65 98	65 98		
258,891 37	42,288 27	301,179 64	300,679 64		500 00
348,941 76	57,586 57	406,528 33	154,067 23		252,461 10
347,345 36	3,068 30	350,413 60	313,964 74		36,448 92
40,315 93		40,315 93	34,400 56		5,915 37
49,718 87	273 37	49,992 24	16,765 06		33,227 18
392,437 97	10,088 66	402,526 63	370,799 73		31,726 90
179,067 32	52,640 45	231,707 77	228,707 77		3,000 00
369 67		369 67	101 84		267 83
4,502 88	20 00	4,522 88	555 13		3,967 75
12,623 78	32 19	12,655 97	3,820 63		8,835 34
87,587 23	1,248 60	88,835 83	73,146 55		15,689 28
28,700 82	5,015 09	33,715 91	24,416 16		9,299 75
43,648 70	485 36	44,134 06	44,134 06		
2,236 81		2,236 81	97 02		2,139 79
	158 29	158 29	23 83		134 46
79,500 00	595 00	80,095 00	9,808 59		70,286 41
1,000 00		1,000 00			1,000 00
5,000 00		5,000 00			5,000 00
	140 88	140 88		140 88	
56,486,516 92	882,871 89	57,369,388 81	45,021,775 60	612,460 28	11,735,152 84

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$10, 799, 288 12	\$45, 657, 228 80
Light-ship or light-house, &c., on or near the Hen and Chickens, at the entrance of Buzzard's bay, Massachusetts.....		34, 000 00	
Establishment of beacon on Conimicut Point and Bullock's Point, in Providence river, Rhode Island.....		12, 000 00	
Repairs and renovation of Block Island light-house, Rhode Island.....		2, 248 04	
Repairs and renovation at Esopus, Four-Mile Point, Beaver Tail, Passaic, &c., light-stations, Rhode Island, Connecticut, and New York.....	84		5, 100 00
Rebuilding Block Island light-house upon a more eligible site, Rhode Island.....	84		15, 000 00
Survey, &c., of Seekonk river, Rhode Island.....			
Buoys in New Haven harbor, Connecticut.....			
To experiment with Daboll's and other signals, and to purchase a signal erected by Daboll at New London, Connecticut.....		(14) 3, 812 00	
For a light-house on Race Rock, entrance to Long Island Sound, Connecticut.....	84		90, 000 00
Rebuilding Norwalk, Southport, and Elbow beacons, Connecticut.....	84		24, 000 00
Purchase of a lot and erection of suitable buildings thereon for the Light-house Establishment, New York city.....		24, 709 81	
Ice-breaker on Staten Island, New York.....		8, 500 00	
New light-house on North Brother's island or vicinity, East river, New York.....		14, 800 00	
Rebuilding sea wall at Sands's Point light-station, New York.....		4, 400 00	
Replacing the present stakes at Whitehall Narrows, New York.....		3, 000 00	
Repairs and renovation of Little Gull Island light-station, &c., New York.....		6, 600 00	
New light-house on Hart Island, New York.....		9, 600 00	
Repairs and renovations at Split Rock light-station, Lake Champlain, New York.....			
Rebuilding beacon-lights on the breakwater at Plattsburg, New York.....	84		3, 000 00
New light-house at Coxsackie, New York.....	84		22, 000 00
New light-house at Rondout, New York.....	84		22, 000 00
Repairs and renovations at Galloo Island light-station, New York.....		15, 000 00	
Repairs and renovations at Sandy Hook light-station, New York.....	84		7, 100 00
One or more permanent beacons in the lower bay of New York.....	87		45, 000 00
Rebuilding the two light-house towers at Navesink, New Jersey.....		1, 218 94	
Compensation of 54 keepers of life-stations, at \$200 each per annum, on the coast of New Jersey.....	8, 83	134 04	16, 800 00
Compensation of 2 superintendents of life-stations on the coast of New Jersey.....	83		5, 500 00
Contingent expenses of life-stations on the coast of New Jersey.....		17, 484 76	
Repairing the life-saving stations on the coasts of Long Island and New Jersey.....		1, 751 00	
Additional station-houses, life-boats, &c., between Sandy Hook and Little Egg Harbor, coast of New Jersey.....	84		10, 000 00
Repairing and relighting the light-house on Tucker's bench, coast of New Jersey.....	84		5, 000 00
Rebuilding light-house at Presque Isle, Pennsylvania, (Lake Erie,) upon a more eligible site, &c.....		25, 000 00	
Removing and reconstructing beacon-lights on Cape Henlopen, Delaware.....		7, 500 00	
New iron stairway at Cape Henlopen light-house, Delaware.....		12, 000 00	
New light-house at Sharp's island, Maryland.....		13, 000 00	
Establishment of beacon-lights to mark Brewerton channel, Patapsco river, Maryland.....	84		30, 000 00
New lanterns at Clay Island, Fogg Point, Watt's Point, Turkey Point, Havre de Grace, &c., Maryland.....		6, 000 00	
Construction of a first-class light-house at Assateague, &c., Virginia.....	84	16, 266 13	25, 000 00
Carried forward.....		11, 038, 312 84	46, 012, 728 80

appropriations, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balance of appro- priations June 30, 1867.
\$56,486,516 02	\$882,871 81	57,369,388 81	\$45,021,775 69	\$612,460 28	\$11,735,152 84
34,000 00	938 39	34,938 39	30,700 00		4,238 39
12,000 00		12,000 00	12,000 00		
2,248 04		2,248 04	40 47		2,207 57
5,100 00		5,100 00	5,100 00		
15,000 00		15,000 00	10,000 00		5,000 00
	500 00	500 00			500 00
	200 00	200 00		200 00	
3,812 00	1,020 68	4,832 68	3,508 45		1,324 23
90 000 00		90,000 00	5,000 00		85,000 00
24,000 00		24,000 00	24,000 00		
24,709 81		24,709 81			24,709 81
	6 55	6 55	6 55		
8,500 00		8,500 00			8,500 00
14,800 00		14,800 00	12,000 00		2,800 00
4,400 00	5,000 00	9,400 00	5,000 00		4,400 00
3,000 00		3,000 00	2,699 00		301 00
6,600 00		6,600 00			6,600 00
9,600 00	8,000 00	17,600 00	17,600 00		
3,000 00		3,000 00	3,000 00		
22,000 00		22,000 00	15,000 00		7,000 00
22,000 00		22,000 00	20,007 00		1,993 00
15,000 00		15,000 00	15,000 00		
7,100 00		7,100 00	7,100 00		
45,000 00		45,000 00			45,000 00
1,218 94	154 11	1,373 05	240 00		1,133 05
16,934 04		16,934 04	12,750 00		4,184 04
5,500 00		5,500 00	4,709 54		790 46
17,484 76		17,484 76	1,491 97		15,992 79
1,751 00		1,751 00	45 38		1,705 62
10,000 00		10,000 00			10,000 00
5,000 00		5,000 00	3,500 00		1,500 00
25,000 00		25,000 00	10,000 00		15,000 00
7,500 00	95 07	7,595 07			7,595 07
12,000 00		12,000 00	8,509 92		3,490 08
13,000 00	19 90	13,019 90	13,019 90		
30,000 00		30,000 00	15,000 00		15,000 00
6,000 00		6,000 00	6,000 00		
41,266 13	118 13	41,384 26	30,405 51		10,978 75
57,051,041 64	898,924 72	57,949,966 36	45,315,209 38	612,660 28	12,022,096 70

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$11,038,312 84	\$46,012,728 80
Rebuilding light-house at Cape Charles, Virginia.....			
New iron stairway at Cape Henry light-house, Virginia.....		12,000 00	
Light-house at the mouth of Cape Fear river, North Carolina.....		13,664 78	
New iron stairway at Cape Lookout and Cape Hatteras light-houses, North Carolina.....		20,000 00	
Pile light-house, northwest Point Royal shoal, North Carolina.....			
Buoys and stakes for Albemarle sound, North Carolina.....			
New light-house at the mouth of North river, Albemarle sound, North Carolina.....		13,000 00	
Buoy at northeast end of Falker's shoal, &c., North Carolina.....			
Establishment of a series of range-lights as aids to navigation to Port Royal, South Carolina.....		379 67	
New light-house at Bay Point, Port Royal entrance, South Carolina.....	84		50,000 00
Repairs and renovations at Tybee light-house, Georgia.....		18,000 00	
Rebuilding the light-house at Cape Canaveral, &c., Florida.....		32,156 78	
For a new light-house at Pass Christian, Mississippi, in addition to the proceeds of the sale of the old light-house, &c., Mississippi.....		1,000 00	
For a light-house at St. Joseph's island, Mississippi.....			
For a light-house at the mouth of Calcasieu river, Louisiana.....		7,500 00	
Completion and protection of way of the light-house at Huron, Ohio.....		2,806 95	
Two light-houses near the mouth of Maumee river, Ohio.....		5,000 00	
Repairs and renovations of Turtle Island light-station, Ohio.....		12,000 00	
Rebuilding outer range-lights at Cedar Point, Sandusky bay, Ohio.....		20,000 00	
Beacon-light at the end of pier, Chicago, Illinois.....	84		3,000 00
Protection of the foundation on which Waugoshance light-house is constructed, Michigan.....	84	90,000 00	90,000 00
Range of lights at Portage Entry, Michigan.....	84	1,500 00	6,000 00
Repairs and renovations at Marquette light-station, Michigan.....		5,000 00	
Light-house at the north end of the peninsula dividing Grand Traverse bay, Michigan.....		6,000 00	
Light-house at Bertraw bay, Michigan.....		6,000 00	
One or two beacon-lights, &c., at the entrance to Grand Island bay and harbor, Lake Superior, Michigan.....	84	6,000 00	10,000 00
Erection of a light-house on Point Peninsula, between Big and Little Bays de Noquet, Michigan.....		1,610 12	
New light-house at McGulpin's Point, near old Fort Mackinac, Michigan.....	84		20,000 00
Repairs at Grand Island light-house, Lake Superior, Michigan.....	84		17,000 00
Repairs to Light-house at Huron island, Lake Superior, Michigan.....	84		17,000 00
Beacon-light on Sand's Point, on the west side of Little Bay de Noquet, Michigan.....		5,000 00	
New light-house and pier-light at South Haven, Michigan.....	84		6,000 00
Light-house to mark the channel between Keewenaw Point and Manitou island, Lake Superior, Michigan.....	84		15,000 00
New light at Grand Point aux Sables, Michigan.....	84		35,000 00
Repairs and renovations of Copper Harbor light-station, Michigan.....		5,700 00	
Repairs and renovations of Ontonagon light-station, Michigan.....		6,000 00	
New light-house at the harbor of White river, Muskegon county, Michigan.....	84		10,000 00
New light-house at the harbor of Manistee, Manistee county, Michigan.....	84		10,000 00
Range-lights at St. Clair Flats, Michigan.....	84		60,000 00
Survey of the works at White River and Manistee, (light-houses), Michigan.....	84		1,000 00
Construction of a beacon-light at the port of Racine, Wisconsin.....		3,606 26	
Construction of a light-house pier and light-house at Milwaukee, &c., Wisconsin.....		6,287 26	
New light-house at Eagle Bluff, Wisconsin.....	84		12,000 00
Additional aids to navigation in Green Bay, &c., Wisconsin.....	84		25,000 00
Beacon-light at the mouth of Fox river, Wisconsin.....		11,000 00	
Carried forward.....		11,349,524 66	46,399,728 80

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$57,051,041 64	\$893,924 72	\$57,949,966 36	\$45,315,209 38	\$612,660 28	\$12,022,096 70
12,000 00	2 33	2 33		2 33	
13,664 78	15 00	12,015 00	12,015 00		
	2,273 01	15,937 79	500 00		15,437 79
20,000 00		20,000 00	11,000 00		9,000 00
	84	84		84	
	63	63		63	
13,000 00	10 00	13,010 00	13,004 40		5 60
	87	87		87	
379 67	318 44	698 11	379 67		318 44
50,000 00		50,000 00			50,000 00
18,000 00	126 97	18,126 97	18,010 16		116 81
32,156 73	6,467 50	38,624 28	35,784 78		2,839 50
1,000 00		1,000 00			1,000 00
	296 05	296 05		296 05	
7,500 00		7,500 00			7,500 00
2,806 95		2,806 95			2,806 95
5,000 00	4,410 35	9,410 35	4,410 35		5,000 00
12,000 00		12,000 00	12,000 00		
20,000 00		20,000 00	10,000 00		10,000 00
3,000 00		3,000 00			3,000 00
180,000 00		180,000 00	52,014 24		127,985 76
7,500 00		7,500 00			7,500 00
5,000 00		5,000 00	5,000 00		
6,000 00		6,000 00			6,000 00
6,000 00		6,000 00			6,000 00
16,000 00		16,000 00			16,000 00
1,610 12	97 85	1,707 97			1,707 97
20,000 00		20,000 00			20,000 00
17,000 00		17,000 00	5,000 00		12,000 00
17,000 00		17,000 00			17,000 00
5,000 00		5,000 00			5,000 00
6,000 00		6,000 00			6,000 00
15,000 00		15,000 00	5,000 00		10,000 00
35,000 00		35,000 00	10,000 00		25,000 00
5,700 00		5,700 00	5,700 00		
6,000 00		6,000 00	6,000 00		
10,000 00		10,000 00			10,000 00
10,000 00		10,000 00			10,000 00
60,000 00		60,000 00			60,000 00
1,000 00		1,000 00			1,000 00
3,606 26	145 81	3,752 07	3,752 07		
6,287 26	17 57	6,304 83	5,045 24		1,259 59
12,000 00		12,000 00	5,000 00		7,000 00
25,000 00		25,000 00			25,000 00
11,000 00		11,000 00			11,000 00
57,749,253 46	913,107 94	58,662,361 40	45,534,825 29	612,961 00	12,514,575 11

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$11,349,524 06	\$46,399,728 80
Light-house on Beaver bay, Lake Superior, Minnesota.....	84		15,000 00
Buoyming out the channel of the Columbia river from the mouth of Willamette river to the cascades of the Columbia river, Washington Territory.....		3,175 00	
Light-house at Gray's harbor, and for buoyming out the channel and bar of said harbor, Washington Territory.....		17,000 00	
Erecting a light-house at Cape Arago, Oregon.....			
Additional buoys in Columbia river, Oregon.....			
Light-house on Mare island, San Francisco bay, California.....		9,989 00	
First-class light-house on Cape Mendocino, &c., California.....		80,000 00	
Light-house at Trinidad bay, California.....		20,000 00	
Fog or ear-signals to be erected in connection with a light-house on Point del Reys, California.....		2,500 00	
Buoyming out the channel and bar at the entrance to Humboldt bay, California.....		4,896 00	
Light-house at Punta de los Reys, California.....		41,302 97	
Beacon-light at the landing, Santa Barbara, California.....		6,700 00	
Providing a vessel and maintaining the same for one year in visiting lights, &c., on the coast of California.....		55,765 08	
Marine hospital establishment.....	2, 84	66,449 68	431,596 91
Securing the right of way and building a bridge across the canal at the marine hospital, Portland, Maine.....		3,000 00	
Marine hospital at Pensacola, Florida.....		19,179 80	
Ten per cent. expenses in the erection of the marine hospital, Pensacola, Florida.....		1,767 24	
Erection of a marine hospital at San Francisco, California.....	25		303 96
Repairs of the marine hospital at Chelsea, Massachusetts ..	84		40,000 00
Repairs of the marine hospital at Cleveland, Ohio.....		8,000 00	
Purchase of a new and more eligible site for a marine hospital at or near Chicago, Illinois.....		135,431 19	
Annual repairs of marine hospitals.....		8,548 57	
Repairs and preservation of custom-houses, marine hospitals, and other public buildings, &c.....	87, 84	(15) 68,100 93	(15½) 145,000 00
Furniture and repairs of furniture of public buildings, &c.....	87, 84	(17) 29,494 63	30,000 00
Building, &c., custom-house, Portland, Maine.....		127,138 63	
Repairing, custom-house, Bangor, Maine.....	84	1,183 00	35,000 00
Construction, &c., custom-house, New Orleans, Louisiana.....		6,465 56	
Purchasing the site, &c., for the custom-house, St. Louis, Missouri.....		11,486 05	
Custom-house, New Haven, Connecticut.....		(18) 112 50	
Repairs of custom-house, Middletown, Connecticut.....	84		5,000 00
Custom-house, Ogdensburg, New York.....		100,000 00	
Ten per cent. for contingent expenses, custom-house, Ogdensburg, New York.....		8,633 25	
Custom-house, Perth Amboy, New Jersey.....		20,000 00	
Ten per cent. for contingent expenses, custom-house, Perth Amboy, New Jersey.....		625 34	
Custom-house, Wheeling, Virginia.....		(19) 42 90	
Custom-house, Charleston, South Carolina.....	87, 84		35,000 00
Custom-house, Louisville, Kentucky.....		4 25	
Custom-house, Nashville, Tennessee.....		95,000 00	
Ten per cent. for contingent expenses, custom-house, Nashville, Tennessee.....		9,215 69	
Custom-house, &c., Knoxville, Tennessee.....		87,997 50	
Ten per cent. for contingent expenses, &c., custom-house, Knoxville, Tennessee.....		8,570 69	
Custom-house, Toledo, Ohio.....	84	2,759 64	10,000 00
Ten per cent. for contingent expenses, &c., custom-house, Toledo, Ohio.....		649 69	
Custom-house, Cincinnati, Ohio.....			
Custom-house, Chicago, Illinois.....		887 99	
Ten per cent. for contingent expenses, &c., custom-house, Chicago, Illinois.....		(20) 982 98	
Custom-house, Cairo, Illinois.....		50,000 00	
Custom-house, Dubuque, Iowa.....		(21) 4,699 40	
Custom-house, St. Paul, Minnesota.....	84		50,000 00
Custom-house, St. Albans, Vermont.....		10,000 00	
Custom-house, Providence, Rhode Island, alterations, &c.....		3,000 00	
Carried forward.....		12,480,279 81	47,196,629 67

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$57,749,253 46	\$913,107 94	\$58,662,561 40	\$45,534,825 29	\$612,961 00	\$12,514,575 11
15,000 00		15,000 00			15,000 00
3,175 00	10 48	3,185 48	3,185 48		
17,000 00	75 52	17,075 52	2,414 52		14,661 00
	15	15		15	
	1,168 73	1,168 73	1,168 73		
9,989 00		9,989 00			9,989 00
80,000 00		80,000 00	30,000 00		50,000 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
6,700 00		6,700 00			6,700 00
55,765 08		55,765 08	17,400 00		38,365 08
498,046 59	24,471 78	522,518 37	443,311 72		79,206 65
3,000 00		3,000 00			3,000 00
19,179 80		19,179 80		19,179 80	
1,767 24		1,767 24		1,767 24	
303 96		303 96			303 96
40,000 00	45 70	40,045 70	40,045 70		
8,000 00		8,000 00	8,000 00		
135,431 19		135,431 19	10,000 00		125,431 19
8,548 57	1,273 98	9,822 55	9,822 55		
213,100 93	(16) 6,579 08	219,680 01	183,220 34		36,459 67
59,494 63	7,150 69	66,645 22	42,061 38		24,583 84
127,138 63		127,138 63	53,164 94		73,973 69
36,183 00		36,183 00	475 40		35,707 60
6,465 56		6,465 56			6,465 56
11,486 05		11,486 05	11,486 05		
112 50		112 50	112 50		
5,000 00		5,000 00	5,000 00		
100,000 00	557 53	100,557 53	21,901 53		78,656 00
8,633 25		8,633 25			8,633 25
20,000 00		20,000 00		20,000 00	
625 34		625 34		625 34	
42 90		42 90	42 90		
35,000 00		35,000 00			35,000 00
4 25		4 25	4 25		
95,000 00		95,000 00			95,000 00
9,215 69		9,215 69			9,215 69
87,997 50		87,997 50			87,997 50
8,570 69		8,570 69			8,570 69
12,759 64		12,759 64			12,759 64
649 69		649 69			649 69
	20 19	20 19	20 19		
887 99		887 99	887 99		
982 98		982 98	982 98		
50,000 00		50,000 00	20,456 87		29,543 13
4,699 40	1,005 05	5,704 45	3,942 68		1,761 77
50,000 00		50,000 00	299 70		49,700 30
10,000 00		10,000 00			10,000 00
3,000 00		3,000 00	3,000 00		
59,676,909 48	955,466 72	60,632,376 20	46,447,233 69	654,533 53	13,530,608 98

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$12,480,279 81	\$47,196,629 67
Custom-house, Philadelphia, Pennsylvania, completion of alterations.....		21,425 00	
Contingencies of the life-saving apparatus on the coast of the United States.....		541 27	
To re-establish lights which have been destroyed on the southern coast.....	84	92,860 58	200,000 00
Construction and repair of light-boats.....			
Purchase and erection of suitable warehouses, &c., for the storage of goods imported on vessels subject to quarantine, New York.....		20,000 00	
Construction or purchase and alteration of not exceeding six steam revenue-cutters on the Lakes.....		8,908 14	
Building or purchase of such other vessels as may be required for the revenue service.....	2	2,881 24	120,000 00
Payment of taxes on salaries, (act March 2, 1867).....	103		186 18
Payment of claims for repairs of Government warehouses, &c., Staten Island.....		29,000 00	
One thousand copies of the laws of the United States relating to revenue, commerce, and navigation.....		7,000 00	
Refunding duties paid on steam agricultural machinery.....	114		4,223 25
Purchase of a site and erection of a building for officers of the customs at Island Pond, Vermont.....		10,000 00	
Expenses of carrying into effect joint resolution respecting quarantine and health laws.....	60		6,985 65
Materials for warehouses at quarantine station below New Orleans.....		2,493 12	
Expenses of depositing the public money by registers of land offices and receivers of public money.....		92,555 25	
Salaries and commissions of registers of land offices and receivers of public money.....	84, 83	8,974 01	246,100 00
Incidental expenses of the several land offices.....	84	15,656 03	19,400 00
Repayment for lands erroneously sold.....	3	10,830 91	12,384 17
Proceeds of Sioux reservation in Minnesota and Dakota, (section 4, act of March 3, 1863).....	5½		(22) 2,141 06
Debentures and other charges.....	5		276 00
Indemnity for swamp lands purchased by individuals, (act of March 2, 1855).....	22	18,606 10	106,633 75
Payment of war bounty certificates.....		17,609 78	
Distribution of the proceeds of the sales of public lands.....		13,745 08	
Surveying the public lands.....		27,573 04	
Resurvey of the public lands in States, &c., (act of June 12, 1840).....		7,236 74	
Surveying the public lands and private land claims in California, &c., (act of August 4, 1854).....		15 00	
Survey of the eastern boundary of California, (act of June 25, 1860).....		17,448 81	
Services of special counsel and other extraordinary expenses of California land claims.....		16,343 59	
Surveying Indian and other reservations, under treaty stipulations, &c., (act of July 28, 1866).....	84		50,000 00
Surveying liabilities incurred by the late surveyor general of California.....		365 00	
Surveying the necessary base, meridian, &c., lines in Kansas and Nebraska.....		2,920 11	
Surveying the public lands, &c., in Oregon, to be disbursed, &c., (act of March 3, 1859).....	84	20,000 00	15,000 00
Surveying the public lands and private land claims in California and Territory of Nevada.....		19,647 76	
Surveying the public lands in Washington Territory (act of June 25, 1860).....	84	34,571 89	10,000 00
Surveying the necessary base, meridian, &c., lines, in New Mexico.....	84	25,703 23	5,000 00
Surveying the public and private land claims confirmed in Colorado Territory.....	84	15,083 40	15,000 00
Surveying the public and private land claims confirmed in Nevada Territory.....	84	16,913 74	15,000 00
Surveying the public lands in Dakota Territory.....	84	5,008 09	15,000 00
Surveying the public lands in Arizona Territory.....		14,684 50	
Surveying the public lands in Idaho Territory.....		10,000 00	
Carried forward.....		13,086,881 22	48,039,959 73

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$59,676,909 48	\$955,466 72	\$60,632,376 20	\$46,447,233 69	\$654,533 53	\$13,530,608 98
21,425 00	11 58	21,436 58			21,436 58
541 27		541 27	541 27		
292,860 58	2,077 52	294,938 10	260,182 50		34,755 60
	50 64	50 64		50 64	
20,000 00		20,000 00			20,000 00
8,908 14	150 00	9,058 14	9,058 14		
122,881 24	1 01	122,882 25	119,450 00		3,432 25
186 18		186 18	186 18		
29,000 00		29,000 00	24,701 46		4,298 54
7,000 00		7,000 00			7,000 00
4,223 25		4,223 25			4,223 25
10,000 00		10,000 00			10,000 00
6,985 65		6,985 65	6,985 65		
2,493 12		2,493 12	2,493 12		
92,555 25		92,555 25	2,396 05		90,159 20
255,074 01	243 37	255,317 38	234,495 67		20,821 71
35,056 03		35,056 03	21,467 70		13,588 33
23,215 08		23,215 08	21,659 67		1,555 41
2,141 06		2,141 06	2,141 06		
276 00		276 00	276 00		
125,239 85		125,239 85	112,150 20		13,089 65
17,609 78		17,609 78	920 00		16,689 78
13,745 08		13,745 08			13,745 08
27,573 04		27,573 04	3,439 63		24,133 41
7,236 74		7,236 74			7,236 74
15 00		15 00			15 00
17,448 81		17,448 81	11,744 69		5,704 12
16,343 59		16,343 59	4,385 00		11,958 59
50,000 00		50,000 00	26,154 03		23,845 97
365 00		365 00	365 00		
2,920 11		2,920 11	2,920 11		
35,000 00		35,000 00	15,925 48		19,074 52
19,647 76		19,647 76	11,315 89		8,331 87
44,571 89		44,571 89	17,055 45		27,516 44
30,703 23		30,703 23	5,341 56		25,361 67
30,083 40		30,083 40	28,519 92		1,563 48
31,913 74		31,913 74			31,913 74
20,008 09		20,008 09	11,471 12		8,536 97
14,684 50		14,684 50	2,160 00		12,524 50
10,000 00		10,000 00			10,000 00
61,126,840 95	958,000 84	62,084,841 79	47,407,136 24	654,584 17	14,023,121 38

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$13, 036, 881 22	\$48, 039, 959 73
Surveying the public lands in Montana.....	84	10, 000 00	15, 000 00
Surveying the public lands in Wisconsin.....		6, 000 00	
Salary of recorder of land titles in Missouri.....	50	128 74	500 00
Surveying the public lands in Minnesota.....	84	15, 000 00	20, 000 00
Surveying the public lands in Nebraska.....	84	25, 000 00	15, 000 00
Surveying the public lands in Kansas.....	84	25, 000 00	15, 000 00
Surveying the public lands in California.....	84	30, 000 00	25, 000 00
Purchase of a parcel of ground at Des Moines, Iowa, as a site for a building for the use of the Federal courts, &c.....	84		15, 000 00
Expenses of running and marking the boundary line between the United States and Mexico.....	84	270 00	
Deposits by individuals for expenses of surveys of public lands.....	54	19, 694 95	19, 595 11
Purchase of books for the library at the Executive Mansion.....		125 64	
Lighting the Capitol, President's House, &c.....	83, 84		96, 100 00
Alterations and repairs of the President's House.....	57, 83, 84		14, 750 00
Rebuilding the President's stable.....	87		2, 016 19
Fuel, in part, for the President's House.....	84		5, 000 00
Making the road from the President's stable to the house.....	84		1, 500 00
Underdraining the President's garden and Capitol grounds.....	84		1, 000 00
Compensation of two night-watchmen employed at the President's House.....	50	240 00	1, 200 00
Compensation of doorkeeper at the President's House.....	50		1, 000 00
Compensation of assistant doorkeeper at the President's House.....		240 00	
Compensation of furnace keeper at the President's House.....	50		600 00
Supplying deficiency in appropriation for fuel for the President's House and Capitol.....	87	5, 000 00	2, 000 00
To remove the water-pipes which conduct the water from the spring at Franklin square to the President's House.....	84		6, 000 00
Deficiency in repairing the conservatory at the President's House.....	83	2, 500 00	500 00
Pay of two policemen for the President's House.....	50		4, 663 34
Refurnishing the President's House.....	87, 83		59, 000 00
Annual repairs of the Capitol.....	87, 80, 84		15, 200 00
Capitol extension.....	84, 87		250, 000 00
New dome of the Capitol.....		13, 000 00	
Keeping the spring and water-pipes which supply drinking water to the Capitol in repair, &c.....	84		1, 000 00
To grade North Capitol street so as to relay the water-pipes leading from the Government spring to the Capitol.....	84		8, 140 00
Compensation of laborer for cleaning rotunda, water closets, &c.....	50		538 00
Compensation of western gate-keeper, Capitol square.....	50		876 00
Compensation of two watchmen on the public grounds about the Capitol.....	50		1, 200 00
Compensation of one night-watchman for the protection of buildings lying south of the Capitol.....	50		1, 000 00
Compensation of the keeper of three furnaces under the old hall of the House of Representatives.....	50		600 00
Coal and firemen, to warm the Library of Congress.....	84		2, 280 00
Expenses of packing and distributing Congressional journals and documents.....	50	2, 296 00	6, 000 00
Repairs of the water-pipes of the Capitol.....	84		500 00
Repairs of all the furnaces under the Capitol.....	84		500 00
Fuel for the centre building of the Capitol.....	84		1, 500 00
Compensation of four laborers employed at the Capitol.....	50		2, 400 00
Enlargement of the Library of Congress, &c.....	87, 84	13, 500 00	27, 260 00
Reconstructing five of the old burnt-out furnaces under the Capitol.....		141 70	
Replacing one of the iron panels in the ceiling of the Library of Congress.....		175 26	
Additional compensation to the employes under the disbursing agent of the Capitol extension.....	50		589 90
Reconstructing the lower water-closets of the Supreme Court room.....	83		1, 500 00
Compensation of three watchmen for the dome of Capitol.....	83		2, 160 00
To cause to be painted in the square panels of glass, &c., the escutcheons of the States of West Virginia and Nevada.....	84		130 00
Carried forward.....		13, 255, 191 51	48, 683, 758 27

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$61,126,840 95	\$958,000 84	\$62,084,841 79	\$47,407,136 24	\$654,584 17	\$14,023,121 38
25,000 00		25,000 00			25,000 00
6,000 00		6,000 00			6,000 00
626 74		626 74	375 00		251 74
35,000 00		35,000 00	19,719 65		15,280 35
40,000 00		40,000 00	28,096 48		11,903 52
40,000 00		40,000 00	22,952 69		17,047 31
55,000 00		55,000 00	34,904 37		20,095 63
15,000 00		15,000 00	14,960 00		40 00
270 00		270 00	270 00		
39,290 06		39,290 06	9,574 71		29,715 35
125 64		125 64	125 64		
96,100 00		96,100 00	96,085 99		14 01
14,760 00		14,750 00	14,750 00		
2,016 19		2,016 19	2,016 19		
5,000 00		5,000 00	5,000 00		
1,500 00		1,500 00	1,500 00		
1,000 00		1,000 00	1,000 00		
1,440 00		1,440 00	1,440 00		
1,000 00		1,000 00	1,000 00		
240 00		240 00	240 00		
600 00		600 00	600 00		
7,000 00		7,000 00	7,000 00		
6,000 00		6,000 00	6,000 00		
3,000 00		3,000 00	3,000 00		
4,663 34		4,663 34	4,663 34		
59,000 00		59,000 00	59,000 00		
15,200 00	402 52	15,602 52	15,402 52		200 00
250,000 00	5,290 99	255,290 99	254,500 00		790 99
13,000 00		13,000 00	12,904 91		95 09
1,000 00		1,000 00	1,000 00		
8,140 00		8,140 00	8,140 00		
538 00		538 00	538 00		
876 00		876 00	833 33		42 67
1,200 00		1,200 00	1,200 00		
1,000 00		1,000 00	833 33		166 67
600 00		600 00	600 00		
2,280 00		2,280 00	2,280 00		
8,296 00		8,296 00	8,200 00		96 00
500 00		500 00	500 00		
500 00		500 00	500 00		
1,500 00		1,500 00	1,500 00		
2,400 00		2,400 00	2,400 00		
40,760 00	9,312 63	50,072 63	50,027 81		44 82
141 70		141 70			141 70
175 26		175 26			175 26
589 90		589 90	589 90		
1,500 00		1,500 00	1,500 00		
2,160 00		2,160 00	2,025 00		135 00
130 00		130 00	130 00		
61,938,949 78	973,006 98	62,911,956 76	48,107,015 10	654,584 17	14,150,357 49

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$13,255,191 51	\$48,683,758 27
Grading, filling up, and improving the public grounds around the Capitol.....	117		20,000 00
Patent fund.....	30	184,446 38	568,688 29
Casual repairs of the Patent Office building.....	50		12,500 00
Making and fitting up cases, and fitting up rooms in Patent Office.....	50	800 00	1,800 00
Drawings to illustrate the report of the Commissioner of Patents.....	84		6,000 00
Furnishing the saloon in the north wing of the Patent Office.....		72 51	
Repairing and painting the saloon in the old portion of the Patent Office.....		2,000 00	
Furnishing the Patent Office building.....	84	16,516 70	50,000 00
Fuel, lights, &c., in the Patent Office building.....	50	2,649 56	18,000 00
Preservation of the collections of the Exploring Expedition.....	84		4,000 00
Salaries and incidental expenses of the Columbia Institute.....	84		20,700 00
Erection, furnishing, and fitting up of two additions to the Columbia Institute.....	84		32,240 00
Proper enclosure, grading, and improvement of the grounds of the Columbia Institute.....	84		4,500 00
Maintenance and tuition of the deaf, dumb, and blind pupils of the Columbia Institute.....	24		900 00
Erection of a brick barn, carriage house, &c., Columbia Institute.....	84		14,500 00
Support, clothing, and medical treatment of the insane of the Army and Navy.....	84	40,500 00	90,500 00
Furnishing, heating, lighting, &c., the east wing of the Government Insane Hospital.....	84	15,000 00	5,000 00
Continuation of the walls enclosing the grounds of the Government Insane Hospital.....	84	20,000 00	10,000 00
Purchase and fencing of 56½ acres of meadow land near the Government Insane Hospital.....	84		6,000 00
Removing and repairing frame houses, and building cottages for the occupation of employes of Government Hospital of the Insane.....		6,000 00	
Suppression of the slave trade.....	73	863,340 74	17,000 00
Expenses to be incurred in taking the Eighth Census of the United States.....	87	7,243 75	56,933 69
Salary of Edward Jarvis, &c., for digesting facts as to mortality and disease, collected by the census marshals in 1860.....	83		750 00
Expenses incurred in taking the census of Nevada.....		1,133 00	
Expenses of the census of Arizona Territory in the year 1864.....		4,160 00	
Adjust and settle the account of James Tufts for enumerating the inhabitants of the Territory of Montana.....	99		6,369 88
Salary and other expenses of the Metropolitan Police.....	34, 50, 87		194,504 67
Construction of a police telegraph for the city of Washington.....	50		15,000 00
Purchase of a territorial library for Colorado, Dakota, and Montana.....		1,078 10	
To pay for books of record, shelving, &c., for the office of register of deeds.....	100		600 00
Construction of a jail in the District of Columbia.....	75		200,000 00
To establish a House of Correction for boys in the District of Columbia.....	76		12,000 00
Salary of the warden of the jail.....	84	1,600 00	2,000 00
Support and maintenance of convicts transferred from the District of Columbia.....	84	23,737 18	50,000 00
Completing the Washington Aqueduct.....	87, 84		154,584 00
Support and maintenance of sixty transient paupers, &c.....	84	2,464 85	12,000 00
Compensation of two drawkeepers, &c., of two bridges across the Eastern branch.....	50	13 67	1,396 00
Compensation of four drawkeepers, &c., of the Potomac bridge.....	50	11,481 23	7,553 60
Repairs of the Potomac, Navy Yard, and Upper bridges.....	84	1,833 19	6,000 00
Repairs of Long bridge.....	116		15,000 00
Repairs of the Navy Yard bridge.....	84		5,000 00
Repairs of the bridge across the Potomac at Little Falls.....	87, 84		5,760 00
Carried forward.....		14,461,262 37	50,311,538 40

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$61,938,949 78	\$973,006 98	\$82,911,956 76	\$48,107,015 10	\$654,584 17	\$14,150,357 49
20,000 00		20,000 00	20,000 00		
753,134 67		753,134 67	509,020 00		244,114 67
12,500 00		12,500 00	12,400 00		100 00
2,600 00		2,600 00	1,800 00		800 00
6,000 00		6,000 00	6,000 00		
72 51		72 51	72 51		
2,000 00		2,000 00	2,000 00		
66,516 70	365 07	66,881 77	66,850 60		31 17
20,649 56	168 10	20,817 66	19,750 00		1,067 66
4,000 00		4,000 00	1,992 50		2,007 50
20,700 00		20,700 00	20,434 14		265 86
32,240 00		32,240 00	32,240 00		
4,500 00		4,500 00	4,500 00		
900 00		900 00	900 00		
14,500 00		14,500 00	14,500 00		
131,000 00		131,000 00	90,500 00		40,500 00
20,000 00		20,000 00			20,000 00
30,000 00		30,000 00			30,000 00
6,000 00		6,000 00	6,000 00		
6,000 00		6,000 00			6,000 00
880,340 74		880,340 74	28,867 60		851,473 14
64,177 44	5,558 55	69,735 99	7,858 77		61,877 22
750 00		750 00	750 00		
1,133 00		1,133 00		1,133 00	
4,160 00		4,160 00	4,160 00		
6,369 88		6,369 88	6,369 88		
194,504 67		194,504 67	194,504 67		
15,000 00		15,000 00	15,000 00		
1,078 10		1,078 10	308 50		769 60
600 00		600 00	485 85		114 15
200,000 00		200,000 00	5,000 00		195,000 00
12,000 00		12,000 00	9,500 00		2,500 00
3,600 00		3,600 00	2,354 21		1,245 79
73,737 18		73,737 18	23,701 51		50,035 67
154,684 00	5,161 14	159,745 14	126,500 00		33,245 14
14,464 85		14,464 85	12,000 00		2,464 85
1,409 67		1,409 67	1,409 67		
19,034 83		19,034 83	6,770 00		12,264 83
7,833 19		7,833 19	7,833 19		
15,000 00		15,000 00	15,000 00		
5,000 00		5,000 00	5,000 00		
5,760 00		5,760 00	5,760 00		
64,772,800 77	984,259 84	65,757,060 61	49,395,108 70	655,717 17	15,706,234 74

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$14,461,262 37	\$50,311,538 40
Repairs of the Potomac bridge.....	83	10,000 00	3,000 00
To purchase of Messrs. Little, Brown & Co., 2,000 copies of the 12th volume of the United States Statutes at Large.....	50		7,000 00
Compiling and supervising the Biennial Register.....	83		500 00
Instruction of indigent blind children in Maryland or some other State	56		1,350 00
To adjust and settle the accounts of O. S. Payne, for enumerating the inhabitants of Idaho Territory		8,800 00	
To pay the interest on sundry sums loaned for Government purposes by the First National Bank at Washington, D. C.....	84		5,670 12
To pay the funeral expenses of the late President Lincoln. Addition to the Public Printing Office, and the necessary presses, machinery, and fixtures		1,084 26	
Balance due for work done on and materials furnished for that part of the custom-house building at New Orleans, reserved for the use of Federal courts.....	50		4,268 65
Support of the Columbia Hospital for Women, &c.....	84		10,000 00
Compensation of clerks in the Engineer's office, Department of the Interior.....	87	2,250 00	3,800 00
Incidental expenses of the Engineer's office, Department of the Interior	87	3,472 84	1,701 95
Alterations and repairs of the court-house, City of Boston.....		2,069 19	
Hire of carts on the public grounds.....	84		2,000 00
Purchase and repairs of tools used in public grounds.....	84		400 00
Hauling manure for the public grounds.....	84	400 00	500 00
Purchase of trees, and tree boxes, &c., public grounds.....	84		3,000 00
Iron seats for the public grounds.....	83		1,000 00
Painting iron fences, public grounds.....	84		2,500 00
Repairing gates to the iron fence enclosing Lafayette square	84		500 00
Repair and whitewash the wooden fences around the several reservations.....	84		1,000 00
Repairing the arch on New Jersey avenue below the Coast Survey building.....	84		1,000 00
Grading East Capitol street, and enclosing Lincoln square.....	74		15,000 00
Increased compensation to watchmen in public buildings and grounds.....	87		2,000 00
Additional compensation of 20 per cent. to the superintendents of public gardens, their clerks and assistants.....	84		10,477 04
Compensation of the public gardener.....	50		1,440 00
Compensation of laborers employed on the public grounds.....	50		13,400 00
Compensation of watchmen employed on reservation No. 2. Repairs of Pennsylvania avenue.....	50, 87	566 25	3,675 00
Public reservation No. 2, and Lafayette square.....	84		5,000 00
Taking care of the grounds south of the President's house.....	84		3,000 00
Cleaning out the sewer traps on Pennsylvania avenue.....	84		300 00
Sewer in the rear of H street, between Sixteenth and Seventeenth streets.....	87		2,500 00
Improvement of B street south, from Sixth to Seventh streets west, &c.....		3,889 76	
Improvement of avenues, streets, &c., in Washington, D. C.....	87, 84	1,528 12	48,755 81
For a new pave-washer on Pennsylvania avenue.....	84		1,000 00
For grading and repairing Virginia avenue.....	84		10,000 00
Additional compensation to employés under the Commissioner of Public Buildings.....	50		2,626 05
Additional compensation to certain employés in the civil service at Washington.....			5,124 87
To change Tiber creek where it runs through the Botanic Garden.....	83	2 22	15,000 00
For an iron fence around the Botanic Garden.....	84		15,000 00
To enclose Franklin square with a wooden fence, &c.....	84		1,500 00
For a watchman for Franklin square.....	84		600 00
Granting the right of way to ditch and canal owners.....	87		36,000 00
Five per cent. of the net proceeds of sales of public lands in Minnesota.....	23		2,500 53
Five per cent. of the net proceeds of sales of public lands in Michigan.....	4		3,236 70
Five per cent. of the net proceeds of sales of public lands in Wisconsin.....	10		2,022 90
Carried forward.....		14,495,325 01	50,563,888 02

RECEIPTS AND EXPENDITURES.

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appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$64,772,800 77	\$984,250 84	\$65,757,060 61	\$49,395,108 70	\$655,717 17	\$15,706,234 74
13,000 00		13,000 00	13,000 00		
7,000 00		7,000 00	7,000 00		
500 00		500 00	500 00		
1,350 00		1,350 00	1,350 00		
8,800 00		8,800 00	7,855 60		944 40
5,670 12		5,670 12	5,670 12		
	1,014 69	1,014 69	47 00		967 69
1,084 26		1,084 26			1,084 26
4,268 65		4,268 65	4,228 65	40 00	
10,000 00		10,000 00	10,000 00		
6,050 00		6,050 00	4,250 00		1,800 00
5,174 79		5,174 79	4,772 84		401 95
2,069 19		2,069 19	1,816 67		252 52
2,000 00		2,000 00	2,000 00		
400 00		400 00	400 00		
900 00		900 00	900 00		
3,000 00		3,000 00	3,000 00		
1,000 00		1,000 00	1,000 00		
2,500 00		2,500 00	2,500 00		
500 00		500 00	500 00		
1,000 00		1,000 00	1,000 00		
1,000 00		1,000 00	1,000 00		
15,000 00		15,000 00	15,000 00		
2,000 00		2,000 00	2,000 00		
10,477 04		10,477 04	10,477 04		
1,440 00		1,440 00	1,440 00		
13,400 00		13,400 00	13,370 00		30 00
4,241 25		4,241 25	4,241 25		
5,000 00		5,000 00	5,000 00		
3,000 00		3,000 00	3,000 00		
3,000 00		3,000 00	3,000 00		
300 00		300 00	300 00		
2,500 00		2,500 00	2,500 00		
3,889 76		3,889 76	3,889 76		
50,283 93		50,283 93	50,283 93		
1,000 00		1,000 00	1,000 00		
10,000 00		10,000 00	10,000 00		
2,626 05		2,626 05	2,626 05		
5,124 87		5,124 87	5,124 87		
15,002 22		15,002 22	15,000 00		2 22
15,000 00	10,057 90	25,057 90	25,057 90		
1,500 00		1,500 00	1,500 00		
600 00		600 00	600 00		
36,000 00		36,000 00			36,000 00
2,500 53		2,500 53	2,500 53		
3,236 70		3,236 70	3,236 70		
2,022 90		2,022 90	2,022 90		
65,059,213 03	995,332 43	66,054,545 46	49,651,070 51	655,757 17	15,747,717 78

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$14,495,325 01	\$50,563,888 02
Relief of sundry individuals.....		5,961 39	
Relief of Thomas W. Stevens.....	77		1,025 50
Relief of James M. Bishop.....	111		171 45
To pay Lewis Heyl for compiling statutes, &c.....	101		1,000 00
To pay Charles H. Peaslee, deceased, a balance due him.....	102		7,519 24
Relief of Stephen G. Montana, &c.....		41,782 38	
Relief of Juan del Carman, &c.....		1,170 00	
Relief of J. Judson Barclay.....	64		3,000 00
Relief of William G. Lee.....	67		28,428 50
Relief of Mrs. Mary Phelps.....	86		20,000 00
Relief of James P. Johnson.....	79		202 50
Relief of William Cook.....	68		200 00
Relief of the owners of the British vessel "Magicienne".....	78		8,645 00
Relief of the owners of the bark "Maria Henry".....	69		12,000 00
Relief of the owners of the Hawaiian bark "Kamahamaha 5th".....	70		3,530 00
Relief of Rev. Liston H. Pierce.....	71		540 00
Relief of Mrs. Eleanor C. Ransom.....	80		400 00
Relief of Amoskeag Manufacturing Company.....	61		1,650 00
Purchase for the Library of Congress of the law library of James Pettigru, of South Carolina.....	81		5,000 00
Relief of Josiah O. Armes.....	91		9,500 00
Relief of Henry S. Davis.....	94		5,720 04
Compensation to Isaac Strohm for additional services as a clerk in the Treasury Department.....	87		466 67
Compensation of the clerk of pardons in the State Department.....	87		1,000 00
Relief of Alexander F. Pratt.....	93		300 00
To credit and pay the claim of Fuller & Fisher.....	97		12,500 00
Relief of Henry Rudd.....	106		9,150 00
Pay and discharge of certain debts and expenditures to the Corporation of the City of Washington.....	110		31,971 34
Services rendered by the late F. M. Rotch in furnishing an original article on cattle for the Agricultural Report.....	87		212 50
Relief of W. W. Potter.....	107		200 00
Relief of Hugh Leddy.....	108		682 40
Relief of Henry P. Blanchard.....	115		2,354 24
Relief of Mrs. Elizabeth F. Chipman.....	109		125 00
Joint resolution relative to the iron-clad monitor Comanche.....	112		179,000 00
FOREIGN INTERCOURSE.		14,544,238 78	50,910,382 40
Salaries of ministers of the United States.....	73	11,870 71	308,500 00
Salaries of secretaries of legation of the United States.....	73	1,646 35	30,000 00
Salaries of assistant secretaries of legation of the United States to London and Paris.....	73	6,824 07	3,000 00
Salary of assistant secretary of legation of the United States to Turkey, &c.....	73	13,905 51	3,000 00
Salary of assistant secretary of legation of the United States to China, &c.....	73	6,865 43	5,000 00
Contingent expenses of all the missions abroad.....	73	3,341 20	50,000 00
Contingent expenses of foreign intercourse.....	83, 73	66,610 71	315,000 00
Intercourse with the Barbary Powers.....	73	2,700 80	3,000 00
Compensation of the interpreter to the mission to Japan.....	73	6,669 64	2,500 00
Salaries of United States consuls, commercial agents, &c.....	73, 84	184,473 87	426,500 00
Salary of a commissioner and consul general to Hayti, &c.....	73	5,459 92	15,000 00
Salary of a commissioner and consul general to Liberia.....	73	8,267 04	4,000 00
Salary of the interpreter to the consulate in China.....	73	7,592 52	8,300 00
Interpreter, guards, and other expenses of the consulate at Constantinople.....	73	2,743 98	2,500 00
Repairs of cemetery, fences, and sexton's house, belonging to the United States in the City of Mexico.....	73		1,500 00
Mail steamship service between the United States and Brazil.....	59, 83		250,000 00
Expenses of rescuing citizens of the United States from shipwreck.....	73	3,742 61	10,000 00
Expenses of the execution of the neutrality act.....	73		(23) 10,000 00
Bringing home from foreign countries persons charged with crime.....	73	283 52	20,000 00
Salaries of marshals of consular courts in Japan, Siam, and Turkey.....	73	9,584 10	10,000 00
Carried forward.....		14,886,820 79	52,388,182 40

RECEIPTS AND EXPENDITURES.

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appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$65,059,213 03	\$995,332 43	\$86,054,545 46	\$49,651,070 51	\$655,757 17	\$15,747,717 78
5,961 39		5,961 39	2,727 57		3,233 82
1,025 50		1,025 50	1,025 50		
171 45		171 45	171 45		
1,000 00		1,000 00	1,000 00		
7,519 24		7,519 24	7,519 24		
41,782 38		41,782 38			41,782 38
1,170 00		1,170 00			1,170 00
3,000 00		3,000 00	3,000 00		
28,428 50		28,428 50	28,428 50		
20,000 00		20,000 00	20,000 00		
202 50		202 50	202 50		
200 00		200 00	200 00		
8,645 00		8,645 00	8,645 00		
12,000 00		12,000 00	12,000 00		
3,530 00		3,530 00	3,530 00		
540 00		540 00	540 00		
400 00		400 00	400 00		
1,650 00		1,650 00	1,650 00		
5,000 00		5,000 00	5,000 00		
9,500 00		9,500 00	9,500 00		
5,720 04		5,720 04	5,720 04		
466 67		466 67	466 67		
1,000 00		1,000 00	1,000 00		
300 00		300 00	300 00		
12,500 00		12,500 00	12,500 00		
9,150 00		9,150 00	9,150 00		
31,971 34		31,971 34	31,971 34		
212 50		212 50	212 50		
200 00		200 00	200 00		
682 40		682 40	682 40		
2,354 24		2,354 24	2,354 24		
125 00		125 00	125 00		
179,000 00		179,000 00	179,000 00		
65,454,621 18	995,332 43	66,449,953 61	50,000,292 46	655,757 17	15,793,993 98
320,370 71	1 75	320,372 46	318,037 12		2,335 34
31,646 35	571 55	32,217 90	31,406 15		811 75
9,824 07		9,824 07			9,824 07
16,905 51		16,905 51	1,957 64		14,947 87
11,865 43		11,865 43			11,865 43
53,341 20		53,341 20	49,226 02		4,115 18
381,610 74	119 76	381,730 50	194,073 18		187,657 32
5,700 80		5,700 80			5,700 80
9,169 64		9,169 64	1,655 71		7,513 93
610,973 87	2,397 01	613,370 88	386,636 43		226,734 45
20,459 92		20,459 92	7,173 51		13,286 38
12,267 04		12,267 04	2,293 27		9,973 77
15,892 52		15,892 52	4,396 69		11,495 83
5,243 98		5,243 98	1,977 17		3,266 81
1,500 00		1,500 00	497 98		1,002 02
250,000 00		250,000 00	250,000 00		
13,742 61		13,742 61	8,445 00		5,297 61
10,000 00		10,000 00	5,000 00		5,000 00
20,283 52		20,283 52	11,380 94		8,902 58
19,584 10		19,584 10	7,811 97		11,772 13
67,275,003 19	998,422 50	68,273,425 69	51,282,261 27	655,757 17	16,335,407 25

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$14,886,820 79	\$52,388,182 40
Rent of prisons for American convicts in Japan, Siam, and Turkey.....	73	3,794 45	9,000 00
Compensation of secretary and commissioner to run and mark the boundary line between the United States and British Possessions.....	73		13,110 00
Carrying on the work of the commission appointed under the 1st article of the reciprocity treaty with Great Britain. Office rent for those consuls general who are not allowed to trade.....		323 16	
Blank books, &c., for the consuls of the United States.....	73	50,496 87	45,000 00
An act to encourage immigration.....	73	32,126 20	50,000 00
Relief and protection of American seamen.....	73	(24) 13,000 00	(25) 5,000 00
Expenses of the Universal Exhibition at Paris.....	113	324,421 12	200,000 00
Universal Exhibition at Paris: salary of principal agent.....	63		50,000 00
Universal Exhibition at Paris: office rent at New York.....	63		4,000 00
Universal Exhibition at Paris: furniture and repairs.....	63		33,700 00
Universal Exhibition at Paris: additional accommodations in the Park.....	63		48,000 00
Universal Exhibition at Paris: expenses of receiving, bondage, storage, &c.....	63		25,000 00
Universal Exhibition at Paris: travelling expenses of professional and scientific commissioners.....	63		35,703 00
Awards under the Convention between the United States and Peru.....			10,000 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 the Mexican Republic.....		2,453 53	
Awards under the 1st article of the Treaty of Ghent.....		2,250 47	
Claims on France under the Convention at Paris, April 3, 1803.....		4,112 89	
Claims on Spain.....		11,731 02	
Awards under the Convention with the Emperor of Brazil.....		2,427 31	
Awards under the 15th article of the treaty between the United States and Mexico.....		11,629 64	
Awards under the convention between the United States and Peru, of January 12, 1863.....		208,215 07	
Compensation of commissioner, &c., and contingent expenses of the commission to adjust claims of citizens of the United States against New Granada and Costa Rica.....	48		1,170 00
Compensation of commissioner, &c., and contingent expenses of the commission to adjust claims of citizens of the United States against the United States of Colombia.....	26		3,088 66
Expenses of carrying into effect a treaty for the settlement of the claims of the Hudson's Bay and Puget Sound Agricultural Company.....	27		1,000 00
Payment of the first annual instalment towards capitalization of Scheldt dues.....	52, 73		20,333 00
	73		111,168 00
PUBLIC DEBT.		15,561,049 83	53,053,455 06
Reimbursement of Treasury notes, act January 28, 1847.....	12		50 00
Redemption of bounty land stock, act February 11, 1847, and March 3, 1849.....		8,675 00	
Payment of interest on redemption of bounty land stock, act February 11, 1847, and March 3, 1849.....		2,775 99	
Redemption of United States 5 per cent. stock for principal and interest of 4th and 5th instalments of the indemnity authorized by 1st section act August 10, 1846.....		1,104 91	
To make good the interest on stocks of the State of Arkansas, &c., for the Chickasaw Indians.....		5,400 00	
Payment to such creditors of Texas as are comprehended in act of September 9, 1850.....		112,092 59	
Premium on purchase of 7 3-10 Treasury notes, acts June 30, 1864, and March 3, 1865.....	40		10,614,158 09
Payment of Treasury notes, act March 2, 1861.....	31		400 00
Payment of interest on Treasury notes, 4th section act March 2, 1861.....		1,810 11	
Carried forward.....		15,692,908 45	63,668,063 16

RECEIPTS AND EXPENDITURES.

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appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balance of appropriations June 30, 1867.
\$67,275,003 19	\$998,422 50	\$68,273,425 69	\$51,282,261 27	\$655,757 17	\$16,335,407 25
12,794 49	6,406 33	19,200 82	14,599 17	.....	4,601 65
13,110 00	2,867 21	15,977 21	15,977 21	.....	.....
323 16		323 16	.....	323 16	.....
95,496 87		95,496 87	32,776 81	.....	62,720 06
82,126 20	458 06	82,584 26	66,319 12	.....	16,265 14
18,000 00		18,000 00	17,000 00	.....	1,000 00
524,421 12	4,840 21	529,261 33	74,873 35	.....	454,387 98
50,000 00		50,000 00	20,000 00	.....	30,000 00
4,000 00		4,000 00	1,600 00	.....	2,500 00
33,700 00		33,700 00	33,700 00	.....	.....
48,000 00		48,000 00	48,000 00	.....	.....
25,000 00		25,000 00	25,000 00	.....	.....
35,703 00		35,703 00	35,703 00	.....	.....
10,000 00		10,000 00	.....	.....	10,000 00
2,134 66		2,134 66	95 87	.....	2,038 79
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
11,731 02		11,731 02	.....	.....	11,731 02
2,427 31		2,427 31	.....	.....	2,427 31
11,629 64		11,629 64	5,931 16	.....	5,698 48
208,215 07		208,215 07	765 70	.....	207,449 37
1,170 00		1,170 00	1,170 00	.....	.....
3,088 66		3,088 66	3,088 66	.....	.....
1,000 00		1,000 00	1,000 00	.....	.....
20,333 00		20,333 00	20,333 00	.....	.....
111,168 00		111,168 00	111,168 00	.....	.....
68,614,504 89	1,012,994 81	69,627,499 20	51,811,262 32	656,080 33	17,160,156 55
50 00		50 00	50 00	.....	.....
8,675 00		8,675 00	100 00	.....	8,575 00
2,775 99		2,775 99	3 00	.....	2,772 99
1,104 91		1,104 91	.....	.....	1,104 91
5,400 00		5,400 00	.....	.....	5,400 00
112,092 59		112,092 59	196 45	.....	111,896 14
10,614,158 09	207 00	10,614,365 09	10,614,365 09	.....	.....
400 00		400 00	400 00	.....	.....
1,810 13		1,810 13	42 00	.....	1,768 13
79,360,971 60	1,013,201 31	80,374,172 91	62,426,418 86	656,080 33	17,291,673 72

General statement of certain

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$15,692,908 45	\$63,668,063 15
Redemption of Treasury notes, acts July 17 and August 5, 1861.....	32		81,730 25
Redemption of Treasury notes, act of February 25, 1862.....	35		79,897,893 65
Redemption of two-years 5 per cent. interest-bearing Treasury notes, act March 3, 1863.....	44		1,221,920 00
Redemption of United States certificates of indebtedness, acts of March 1 and 17, 1862.....	37		27,829,000 00
Redemption of 7 3-10 three-years coupon bonds, act July 17, 1861.....	33	100 00	41,100 00
Redemption of United States stock, 9th section act of March 3, 1842.....	8		23,707 04
Premium on 6 per cent. compound interest notes, acts March 3, 1863, and June 30, 1864, and 1st section act July 1, 1862.....	41		194,132 54
Redemption of postage and other stamps, act July 17, 1862.....	42		1,625,101 09
Redemption of fractional currency, act of March 3, 1863.....	46		16,309,218 50
Reimbursement of temporary loan.....	36		110,999,513 58
Payment of interest on the public debt created since July, 1841.....	13	2,888 48	143,782,220 70
Redemption of one-year 5 per cent. Treasury notes, act of March 3, 1863.....	47		1,108,480 00
Redemption of United States Texan indemnity stock.....	20		301,000 00
Interest on the funded debt, (old,) act March 3, 1817.....		31	
Redemption of three-years 7 3-10 coupon Treasury notes, acts June 3, 1864, and March 3, 1865.....	49		325,194,325 00
Redemption of gold certificates, act March 3, 1863.....	43		101,156,480 00
Redemption of United States stock, loan of 1847.....	14		2,219,050 00
Redemption of United States stock, loan of 1848.....	16		886,400 00
Redemption of Oregon war debt.....	28		71,000 00
Premium on purchase of Oregon war debt.....	29		5,058 75
Redemption of three-years 6 per cent. compound interest notes, act March 3, 1863.....	45		66,570,511 00
Department of the Interior.....		15,695,897 24	943,185,905 25
Military Establishment.....		4,675,762 17	34,144,123 86
Naval Establishment.....		227,625,224 28	58,247,632 87
		103,598,230 69	20,033,616 56
		351,595,114 38	1,055,611,178 54

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$79,360,971 60	\$1,013,201 31	\$80,374,172 91	\$82,426,418 86	\$866,080 33	\$17,291,673 72
81,730 25	.....	81,730 25	81,730 25	.....	.....
79,867,893 65	.....	79,867,893 65	79,867,893 65	.....	.....
1,221,920 00	.....	1,221,920 00	1,221,920 00	.....	.....
27,829,000 00	.....	27,829,000 00	27,829,000 00	.....	.....
41,200 00	.....	41,200 00	41,100 00	.....	100 00
23,707 04	.....	23,707 04	23,707 04	.....	.....
194,132 54	.....	194,132 54	194,132 54	.....	.....
1,625,101 09	.....	1,625,101 09	1,625,101 09	.....	.....
16,309,218 50	.....	16,309,218 50	16,309,218 50	.....	.....
110,999,513 58	.....	110,999,513 58	110,999,513 58	.....	.....
143,786,109 18	7,976,767 14	151,761,866 32	151,761,854 96	.....	11 36
1,108,480 00	.....	1,108,480 00	1,108,480 00	.....	.....
301,000 00	.....	301,000 00	301,000 00	.....	.....
31	673 79	674 10	31	.....	673 79
325,194,925 00	4,600 00	325,198,925 00	325,198,925 00	.....	.....
101,166,480 00	.....	101,166,480 00	101,166,480 00	.....	.....
2,219,050 00	.....	2,219,050 00	2,219,050 00	.....	.....
886,400 00	.....	886,400 00	886,400 00	.....	.....
71,000 00	.....	71,000 00	71,000 00	.....	.....
3,068 75	.....	3,068 75	3,068 75	.....	.....
66,670,511 00	.....	66,670,511 00	66,670,511 00	.....	.....
963,881,802 49	8,995,232 24	967,877,034 73	949,928,456 53	656,080 33	17,292,458 87
38,819,886 03	1,966,163 68	40,786,049 71	27,593,669 03	38,568 14	13,153,822 54
285,872,757 15	22,476,564 53	308,349,321 68	121,192,396 65	200,674 31	186,966,250 72
123,631,847 25	12,277,201 56	135,909,048 81	43,382,167 46	39,993 08	92,516,888 32
1,407,206,292 92	45,715,162 01	1,462,921,454 93	1,142,006,728 67	935,305 81	309,919,420 46

NOTES.

(1) This appropriation was.....	\$47,796 00
To which add this amount transferred from "One complete set of Congressional Globe".....	8,550 00
	<u>26,346 00</u>
(2) This balance was.....	\$4,217 59
To which add this amount transferred from "Paying the publishers of Congressional Globe and Appendix".....	10,900 00
	<u>15,117 59</u>
(3) This appropriation was \$8,550, all of which was transferred to "Twenty-four copies of Congressional Globe and Appendix."	
(4) This balance was \$10,900, all of which was transferred to "One complete set of Congressional Globe."	
(5) This balance was.....	\$691 94
To which add this amount transferred from "A picture to be painted by W. H. Powell," &c.....	2,000 00
	<u>2,691 94</u>
(6) This appropriation was.....	\$42,457 21
To which add this amount transferred from "To meet the expenses of the neutrality act".....	10,000 00
	<u>52,457 21</u>
(7) This appropriation was.....	\$11,500 00
To which add this amount transferred from "An act to encourage immigration".....	15,000 00
	<u>26,500 00</u>
(8) This balance was.....	\$93 24
To which add these amounts transferred from the following accounts:	
"Expenses, &c., of the act relating to habeas corpus".....	\$10,000 00
"An act to encourage immigration".....	10,000 00
	<u>20,000 00</u>
	<u>20,093 24</u>
(8½) This appropriation was.....	\$1,000,000 00
From which deduct this amount transferred to "Expenses collecting the revenue from customs".....	600,000 00
	<u>400,000 00</u>
(9) This appropriation was.....	\$390,860 00
To which add this amount transferred from "Salaries of clerks in the office of Commissary General".....	8,400 00
	<u>398,760 00</u>
(10) This appropriation was.....	\$85,640 00
From which deduct this amount transferred to "Salaries of clerks in the office of Quartermaster General".....	8,400 00
	<u>77,240 00</u>
(10½) This balance was.....	\$1,000 00
From which deduct this amount transferred to "Preservation, &c., of custom-houses, marine hospitals, and other public buildings".....	820 73
	<u>179 27</u>
(11) This appropriation was transferred from account of same title in customs ledger.	
(12) This appropriation was transferred from "Support of Bureau of Refugees, Freedmen," &c., war ledger.	
(12½) This balance was.....	\$25,000 00
From which deduct this amount transferred to "Purchase of books for Library of Congress".....	2,000 00
	<u>23,000 00</u>

(13) This appropriation was.....		\$4,794,535 11
To which add this amount transferred from "Compensation of Commissioner of Internal Revenue," &c.....		600,000 00
		<u>5,394,535 11</u>
(13½) This balance was.....		\$445,443 70
To which add this amount transferred from "Construction, &c., of six revenue-cutters for the Lakes".....		22,525 62
		<u>467,969 32</u>
(14) This balance was.....		\$412 00
To which add this amount transferred from "To enable the Light-house Board to experiment," &c.....		3,400 00
		<u>3,812 00</u>
(15) This balance was.....		\$49,047 33
To which add these sums transferred from the following accounts, viz:		
"Erection of a custom-house at Buffalo, New York".....		\$1,009 39
"Erection of a custom-house at Cincinnati, Ohio".....		328 55
"Erection of a custom-house at Detroit, Michigan".....		1,650 87
"Erection of a custom-house at Georgetown, Dist. of Columbia".....		335 16
"Erection of a custom-house at New Haven, Connecticut".....		1,029 60
"Erection of a custom-house at Portsmouth, New Hampshire".....		629 04
"Erection of a custom-house at Sandusky, Ohio".....		1,158 63
"Erection of a custom-house at Wheeling, West Virginia".....		218 42
"Erection of a marine hospital at Detroit, Michigan".....		7,871 90
"Erection of a marine hospital at Portland, Maine".....		926 65
"Constructing burglar-proof vaults for the Assistant Treasurer, New York".....		3,074 25
"Purchase of a site, &c., for post office and court-house in Philadelphia".....		41
"Repairs of the court-house and post office at Windsor, Vermont".....		820 73
		<u>19,053 60</u>
		<u>68,100 93</u>
(15½) This appropriation was.....		\$116,000 00
To which add this amount transferred from "Heating the old Treasury Building".....		30,000 00
		<u>145,000 00</u>
(16) This repayment was.....		\$5,109 16
To which add these sums transferred from the following accounts, viz:		
"Erection of a custom-house at Bristol, Rhode Island".....		\$9 99
"Repairs of custom-house at Baltimore, Maryland".....		14 81
"Erection of a custom-house at Cincinnati, Ohio".....		32
"Erection of a custom-house at Ellsworth, Maine".....		1,412 36
"Erection of a custom-house at Galena, Illinois".....		21 28
"Alterations of custom-house at Louisville, Kentucky".....		11 16
		<u>1,469 92</u>
		<u>6,579 08</u>
(17) This balance was.....		\$11,650 15
To which add these sums transferred from the following accounts, viz:		
"Erection of a custom-house at Buffalo, New York".....		\$9,625 53
"Erection of a custom-house at Chicago, Illinois".....		5,780 56
"Erection of a custom-house at Georgetown, Dist. of Columbia".....		148 34
"Erection of a marine hospital at Detroit, Michigan".....		710 35
"United States courts, &c., at Rutland, Vermont".....		1,579 70
		<u>17,844 48</u>
		<u>29,494 63</u>
(18) This balance was.....		\$1,142 10
From which deduct this amount transferred to "Repairs and preservation of custom-houses, marine hospitals," &c.....		1,029 60
		<u>112 50</u>
(19) This balance was.....		\$261 32
From which deduct this amount transferred to "Repairs and preservation of custom-houses, marine hospitals," &c.....		218 42
		<u>42 90</u>

(20) This balance was..... From which deduct this amount transferred to "Repairs and preservation of custom-houses, marine hospitals," &c.....	\$6,763 54 5,780 56
	<u>982 98</u>
(21) This balance was..... To which add these sums transferred from the following accounts, viz: "From fencing and grading marine hospital at Evansville, In- diana"..... "Marine hospital at Evansville, Indiana".....	\$98 42 \$2,509 66 2,091 32
	<u>4,600 98</u>
	<u>4,699 40</u>
(22) This amount was transferred from appropriation of same title in Interior proper ledger.	
(23) This appropriation was From which deduct this amount transferred to "Publishing the laws in pamph- let form," &c.....	\$20,000 00 10,009 00
	<u>10,000 00</u>
(24) This balance was..... From which deduct this amount transferred to "Extra clerk hire and copying for Department of State".....	\$23,000 00 10,000 00
	<u>13,000 00</u>
(25) This appropriation was..... From which deduct this amount transferred to "Fuel, lights, and repairs for Northeast Executive Building".....	\$20,000 00 15,000 00
	<u>5,000 00</u>

DEPARTMENT OF THE INTERIOR.

STATEMENT

EXHIBITING THE

BALANCES OF APPROPRIATIONS UNEXPENDED JUNE 30, 1866;

ALSO THE

APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF THE

DEPARTMENT OF THE INTERIOR,

FOR THE

FISCAL YEAR ENDING JUNE 30, 1867;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1867, 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, 1867."

Statement exhibiting the balances of appropriations on the 1st day of July, 1866, also the appropriations and expenditures on account of the Department of the Interior for the fiscal year ending June 30, 1867, together with the unexpended balances on the 30th day of June, 1867, which are to be accounted for in the next annual statement.

Dates and titles of acts of appropriation.

1	April 16, 1816	An act in addition to an act in relation to the Navy pension fund.
2	Mar. 3, 1819	An act making provision for the civilization of the Indian tribes adjoining the frontier settlements.
3	Jan. 9, 1837	An act to regulate in certain cases the disposition of the proceeds of lands ceded by various Indian tribes to the United States.
4	July 12, 1862	An act relating to trust funds of several Indian tribes invested by the Government in certain State bonds abstracted from the custody of the late Secretary of the Interior.
5	Feb. 3, 1863	{ An act for the removal of the Sisseton, Wahpaton, Madawakanton, and Wahpahkoota bands of Sioux or Dakota Indians, and for the disposition of their lands in Minnesota and Dakota.
	Mar. 3, 1863	
6	Feb. 21, 1863	{ An act for the removal of the Winnebago Indians, and for the sale of their reservation in Minnesota for their benefit.
	Mar. 3, 1863	
7	Feb. 7, 1866	An act making appropriation for the payment of invalid and other pensions of the United States for the year ending June 30, 1867, and additional appropriations for the year ending June 30, 1866.
8	June 15, 1866	A resolution making appropriation to enable the President to negotiate treaties with certain Indian tribes.
9	July 23, 1866	An act making appropriation for the legislative, executive, and judicial expenses of the Government for the year ending June 30, 1867, and for other purposes.
10	July 26, 1866	{ An act making appropriation for the current and contingent expenses of the Indian Department, and for fulfilling treaty stipulations with various Indian tribes, for the year ending June 30, 1867, and for other purposes.
	Mar. 2, 1867	
11	July 28, 1866	An act making appropriation for sundry civil expenses of the Government for the year ending June 30, 1867, and for other purposes.
12	July 28, 1866	Joint resolution for the relief of certain Chippewa, Ottawa, and Pottawatomie Indians in Michigan.
13	July 28, 1866	An act for the relief of the trustee and steward of the Mission Church of the Wyandotte Indians.
14	Jan. 22, 1867	An act for the relief of James Pool.
15	Mar. 2, 1867	An act making appropriations to supply deficiencies in the appropriations for the service of the Government for the fiscal year ending June 30, 1867, and for other purposes.
16	Mar. 14, 1867	An act making appropriation for the expenses of the commission sent by the President to the Indian country.
17	Mar. 29, 1867	An act making appropriations to supply deficiencies in the appropriations for contingent expenses of the Senate of the United States for the fiscal year ending June 30, 1867, and for other purposes.

Statement exhibiting the balances of appropriations and expenditures on

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Pensions—			
Invalid, Army.....	7	\$993,661 41	35,500,000 00
Acts March 18, 1818; May 15, 1828; June 7, 1832; July 4, 1836, sec. 3; July 7, 1838; March 3, 1843; June 17, 1844; February 2 and July 29, 1848; February 3, 1853, sec. 2; To widows and orphans, acts July 4, 1836; sec. 1; July 21, 1848; February 3, 1853, sec. 1; June 3, 1858; and July 14, 1862.....		33,360 32	
To widows and orphans, payable through the office of Third Auditor.....		351,987 35	
To widows and others, various acts.....	7, 15	25,033 73	
Unclaimed, Army.....	7	1,506 43	19,800,000 00
Invalid, Navy.....		4,607 09	53,822 66
Navy, to widows and orphans, acts August 11, 1848, and July 14, 1862.....	7	50,958 14	
Unclaimed, Navy.....	7	23,645 14	(1) 490,000 00
Navy pension fund.....	1	124 35	7,677 77
Pay of superintendents and Indian agents.....	10	1,614,867 98	(2) 270,102 89
Pay of sub-agents.....	10	(3) 3,933 57	223,600 00
Pay of interpreters.....	10	3,945 59	12,000 00
Fulfilling treaties with the Arapahoes and Cheyenne Indians of Upper Arkansas river.....	10	3,118 73	56,800 00
Fulfilling treaties with the Apaches.....	10	26,382 47	231,050 00
Fulfilling treaties with the Assinaboines.....	10		39,000 00
Fulfilling treaties with the Arickarees, Gros Ventres, and Mandans.....	10		30,000 00
Fulfilling treaties with the Blackfeet Nation.....		50,688 83	40,000 00
Fulfilling treaties with the Comanches, Kiowas, and Apaches.....	10	41,846 25	50,000 00
Fulfilling treaties with the Comanches and Kiowas.....	10		96,000 00
Fulfilling treaties with the Chippewas of Lake Superior.....	10	5,434 25	91,351 92
Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi.....			
Fulfilling treaties with the Chippewas of Saginaw.....		982 07	
Fulfilling treaties with the Chippewas of Saginaw—proceeds of lands.....		3,461 80	
Fulfilling treaties with the Chippewas of Saginaw, Swan creek, and Black river.....	10	18,461 44	37,600 00
Fulfilling treaties with the Chippewas of the Mississippi.....	10	104,293 82	79,553 52
Fulfilling treaties with the Chippewas, Pillagers, and Lake Winnebagoish bands.....	10		68,623 32
Fulfilling treaties with the Chippewas of the Mississippi, Pillagers, and Lake Winnebagoish bands.....	10		11,850 00
Fulfilling treaties with the Chippewas, Menomonies, Winnebagoes, and New York Indians.....	10	2,744 58	3,000 00
Fulfilling treaties with the Chippewas, Bois Forte band.....	10		78,400 00
Fulfilling treaties with the Chippewas and Christian Indians.....	3	13 28	2,241 84
Fulfilling treaties with the Chippewas of Red Lake and Pembina.....	10	17,248 75	82,580 00
Fulfilling treaties with the Creeks.....	10		443,503 15
Fulfilling treaty stipulations with Cherokee Indians, under treaty approved August 11, 1866.....	10		32,500 00
Fulfilling treaties with the Chickasaws.....	10		6,000 00
Fulfilling treaties with the Chickasaws of October 20, 1832; May 2, 1834; and April 20, 1836.....	3, 10	146,272 31	239,385 73
Fulfilling treaties with the Choctaws.....	10		71,040 00
Fulfilling treaties with the Choctaws and Chickasaws.....	10		220,820 00
Fulfilling treaties with the Chasta, Scoton, and Umpquas.....	10	12,702 07	11,400 00
Fulfilling treaties with the Calapooia, Molala, and Clackamas.....	10	293 91	13,000 00
Fulfilling treaties with the confederated tribes and bands of Indians in Middle Oregon.....	10	14,949 10	31,200 00
Fulfilling treaties with the Crows.....	10		26,000 00
Fulfilling treaties with the D'Wamish and other allied tribes in Washington Territory.....	10	1,532 29	31,200 00
Fulfilling treaties with the Delawares.....	10	3,252 44	34,808 00
Fulfilling treaties with the Delawares—proceeds of lands.....	3	922 61	6,752 75
Fulfilling treaties with the Flatheads and other confederated bands in Washington Territory.....	10	42,458 65	62,840 82
Fulfilling treaties of Fort Laramie.....		5,260 09	
Fulfilling treaties with the Iowas.....	10	1,337 31	5,750 00
Fulfilling treaties with the Iowas—proceeds of lands.....		233 75	
Carried forward.....		3,611,521 90	28,591,454 37

RECEIPTS AND EXPENDITURES.

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account of the Interior Department, for the fiscal year ending June 30, 1867.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$6,493,661 41	\$37,205 92	\$6,530,867 33	\$5,984,179 53		\$546,687 80
33,360 32	15,876 26	49,236 58	11,526 26		37,710 32
351,987 35	152,205 46	504,192 81	69,805 95		434,386 86
25,033 73		25,033 73	254 90		24,778 83
19,801,606 43	226,537 84	20,028,044 27	13,331,505 82		6,696,538 45
58,429 75		58,429 75	55,002 47		3,427 28
50,958 14	1 000 00	51,958 14	13,400 00	\$38,558 14	
513,645 14	2,588 29	516,233 43	227,700 00		288,533 43
7,802 12		7,802 12	6,729 61		1,072 61
1,884,970 87	914,918 70	2,799,889 57	2,590,017 72		209,871 85
227,533 57	28,063 13	255,596 70	129,781 46		125,815 24
15,945 59	18,052 41	33,998 00	3,000 00		30,998 00
59,918 73	42,457 01	102,375 74	39,665 92		62,709 82
257,432 47	61,218 88	318,651 35	149,889 94		168,761 41
39,000 00		39,000 00	17,834 58		21,165 44
30,000 00		30,000 00	13,441 80		16,558 20
40,000 00		40,000 00	17,975 61		22,024 39
50,688 83	50,588 80	101,277 63	282 98		100,994 65
91,846 25	2,418 14	94,264 39	12,132 79		82,131 60
96,000 00	1,153 76	97,153 76	68,474 77		28,678 99
96,786 17	2,895 62	99,681 79	66,656 84		33,024 95
	320 88	320 88			320 88
982 07	2,749 44	3,731 51			3,731 51
3,461 80		3,461 80			3,461 80
56,061 44	2,093 33	58,154 77	29,551 29		28,603 48
183,847 34	102,637 83	286,485 17	85,285 28		201,199 89
68,623 32	851 80	69,475 12	43,804 41		25,670 71
11,850 00		11,850 00			11,850 00
5,744 58		5,744 58	2,463 35		3,281 23
78,400 00	500 00	78,900 00	69,346 17		9,553 83
2,255 12		2,255 12			2,255 12
99,828 75		99,828 75	58,122 18		41,706 57
443,503 15		443,503 15	238,748 00		204,755 15
32,500 00	10,000 00	42,500 00	2,000 00		40,500 00
6,000 00		6,000 00	3,000 00		3,000 00
385,658 04	15,476 43	401,134 47	334,278 47		66,856 00
71,040 00		71,040 00	35,520 00		35,520 00
220,820 00	4 20	220,824 20	219,190 00		1,634 20
24,102 07		24,102 07	3,697 42		20,404 65
13,293 91	314 73	13,608 64	7,108 64		6,500 00
46,149 10		46,149 10	10,789 15		35,359 95
26,000 00		26,000 00			26,000 00
32,732 29		32,732 29	15,794 74		16,937 55
38,060 44	41 90	38,102 34	3,812 16		34,290 18
7,675 36	270 46	7,945 82	1,014 00		6,931 82
105,299 47	1,014 70	106,314 17	31,198 83		75,115 34
5,260 09	08	5,260 17	5,239 60		20 57
7,087 31		7,087 31	150 00		6,937 31
233 75		233 75			233 75
32,202,976 27	1,693,456 00	33,896,432 27	24,009,512 52	38,558 14	9,848,361 61

Statement exhibiting the balances of appropriations on

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1896.	Appropriations for the fiscal year ending June 30, 1897.
Brought forward.....		\$3,611,521 90	\$28,591,454 37
Fulfilling treaties with the Kansas.....	10	1,326 55	20,000 00
Fulfilling treaties with the Klamaths and Modocs.....	10		89,500 00
Fulfilling treaties with the Kickapoos.....	103	8,305 52	24,000 00
Fulfilling treaties with the Kickapoos—proceeds of lands.....	10		9,300 00
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws.....		563 65	
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of lands.....		7,743 30	
Fulfilling treaties with the Miamies of Kansas.....	10	16,459 76	23,080 00
Fulfilling treaties with the Miamies of Indiana.....	10	11,425 28	22,125 78
Fulfilling treaties with the Miamies of El river.....	10	1,100 00	2,200 00
Fulfilling treaties with the Menomonees.....	10	11,874 66	35,391 44
Fulfilling treaties with the Makah tribe.....	10	10,515 87	18,200 00
Fulfilling treaties with the Moles.....	10	5,334 15	13,000 00
Fulfilling treaties with the Nez Percés.....	10	28,258 15	274,365 00
Fulfilling treaties with the Nisqually, Puyallup, and other tribes and bands of Indians.....	10		15,800 00
Fulfilling treaties with the Omahas.....	10	9,084 22	128,400 00
Fulfilling treaties with the Osages.....	10	489 76	43,912 00
Fulfilling treaties with the Ottawas and Chippewas.....		2,656 99	
Fulfilling treaties with the Ottawas and Chippewas of Mich.....	10	30,039 33	20,600 00
Fulfilling treaties with the Ottawas of Kansas.....		2,300 00	
Fulfilling treaties with the Ottoes and Missourias.....	10	6,538 84	26,000 00
Fulfilling treaties with the Ottoes, Missourias, Omahas, Delawares, and Iowas.....		3,535 43	
Fulfilling treaties with the Ottoes of Blanchard's Fork and Roche de Bœuf.....	10	3,783 99	11,774 87
Fulfilling treaties with the Ottawas of Blanchard's Fork and Roche de Bœuf—proceeds of lands.....		124 33	
Fulfilling treaties with the Pottawatomes.....	10	16,995 47	133,515 00
Fulfilling treaties with the Pottawatomes of the Huron.....	10	400 00	800 00
Fulfilling treaties with the Pawnees.....	10	14,100 89	95,560 00
Fulfilling treaties with the Poncas.....	10	12,657 19	45,000 00
Fulfilling treaties with the Quapaws.....	10	1,477 33	5,320 00
Fulfilling treaties with the Quinai-elts and Quil-leh-utes.....	10	8,525 00	17,800 00
Fulfilling treaties with the Rogue River Indians.....	10	7,446 79	5,000 00
Fulfilling treaties with the Sioux of Dakota.....	10		246,751 82
Fulfilling treaties with the Sioux of the Mississippi.....		550 00	
Fulfilling treaties with the Sacs and Foxes of Mississippi.....	10	115 00	102,000 00
Fulfilling treaties with the Sacs and Foxes of Missouri.....		14,143 90	15,740 00
Fulfilling treaties with the Seminoles.....	10, 11		244,340 90
Fulfilling treaties with the Senecas.....	10		5,320 00
Fulfilling treaties with the Senecas of New York.....	10	12 56	23,805 00
Fulfilling treaties with the Six Nations of New York.....	10	236 35	9,000 00
Fulfilling treaties with the Shawnees.....	10	14,755 95	10,000 00
Fulfilling treaties with the Shawnees and Shawnees.....	10		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 Snakes.....	10		7,000 00
Fulfilling treaties with the S'Klallams.....	10	10,489 32	20,200 00
Fulfilling treaties with the Shoshonees, Eastern, Northwest-ern, and Goship bands.....	10	3,492 04	21,000 00
Fulfilling treaties with the Shoshonees, Western band.....	10	1,883 11	5,000 00
Fulfilling treaties with the Shoshonees, Eastern band.....	10		10,000 00
Fulfilling treaties with the Shoshonees, Goship band.....	10		1,000 00
Fulfilling treaties with the Shoshonees, Northwestern band.....	10		5,000 00
Fulfilling treaties with the Tonawandas.....		1,061 31	
Fulfilling treaties with the Tabeguache band, Utah Indians.....	10	28,829 83	75,780 00
Fulfilling treaties with the Utahs.....			
Fulfilling treaties with the Umpquas, Cow Creek band.....	10	1,233 69	1,100 00
Fulfilling treaties with the Umpquas and Calapooias.....	10	12,918 83	10,300 00
Fulfilling treaties with the Winnebagoes.....	10	19,007 23	335,937 60
Fulfilling treaties with the Winnebagoes, proceeds of lands.....	3	526 29	8,000 00
Fulfilling treaties with the Walla Walla, Cayuse, and Umatilla tribes.....	10	6,236 87	43,600 00
Fulfilling treaties with the Yanteton Sioux, or Dakotas.....	10	14,749 65	130,000 00
Fulfilling treaties with the Yakama Nation.....	10	834 68	51,700 00
Interest due Chippewas and Christian Indians.....	3, 10	479 87	2,232 18
Interest due Chippewas and Ottawas.....	3, 10	17,031 05	2,678 42
Carried forward.....		3,985,908 06	31,063,704 38

RECEIPTS AND EXPENDITURES

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account of the Interior Department, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$32,202,976 27	\$1,693,456 00	\$31,896,432 27	\$24,009,512 52	\$38,558 14	\$9,848,361 61
21,326 55	77 20	21,403 75	18,474 94		2,928 81
89,500 00		89,500 00	39,576 69		49,923 31
32,305 52	8 95	32,314 47	11,619 18		20,695 29
9,300 00		9,300 00	9,300 00		
563 65		563 65			563 65
7,743 30		7,743 30	7,743 30		
39,539 76		39,539 76	10,163 87		29,375 89
33,551 06	633 73	34,184 79	22,610 63		11,574 16
3,300 00		3,300 00	1,100 00		2,200 00
47,266 10		47,266 10	28,274 47		18,991 63
28,715 87		28,715 87	9,227 75		19,488 12
18,334 15		18,334 15	8,250 00		15,084 15
302,623 15	7,799 05	310,422 20	37,146 95		273,275 25
15,800 00		15,800 00	7,900 00		7,900 00
137,484 22	400 00	137,884 22	37,035 82		100,848 40
44,401 76		44,401 76	19,478 93		24,922 83
2,656 99	228 36	2,885 35	408 58		2,476 77
50,639 33	7,023 55	57,662 88	34,623 55		23,039 33
2,300 00		2,300 00			2,300 00
31,538 84	387 86	31,926 70	24,420 34		7,506 36
3,535 43		3,535 43			3,535 43
15,558 86	7 92	15,566 78	882 51		14,684 27
124 33		124 33			124 33
150,510 47	14,725 00	165,235 47	76,927 73		88,307 74
1,200 00		1,200 00	800 00		400 00
109,660 89		109,660 89	61,249 93		48,410 96
57,657 19		57,657 19	18,586 82		39,070 37
6,797 33		6,797 33	2,889 99		3,907 34
26,325 00		26,325 00	8,093 84		18,231 16
12,446 79		12,446 79	2,853 80		9,592 99
246,751 82	3,000 00	249,751 82	143,475 90		106,275 92
550 00	803 60	1,353 60	1,239 00		114 60
102,115 00	4,804 83	106,919 83	50,197 50		56,722 33
29,883 90	303 65	30,187 55	8,034 94		22,152 61
244,340 90		244,340 90	116,122 97		128,217 93
5,420 00		5,320 00	2,660 00		2,660 00
23,817 56		23,817 56	11,890 06		11,927 50
9,236 35		9,236 35	5,115 01		4,121 34
24,765 95	52 75	24,808 70	10,410 60		14,398 10
4,120 00		4,120 00	2,060 00		2,060 00
2,036 18		2,036 18			2,036 18
1,700 00		1,700 00			1,700 00
7,000 00		7,000 00			7,000 00
30,689 32		30,689 32	11,020 12		19,669 20
24,492 04		24,492 04	17,088 26		7,403 78
6,883 11		6,883 11	23 20		6,859 91
10,000 00		10,000 00	9,750 70		249 30
1,000 00		1,000 00	999 99		01
5,000 00		5,000 00	4,904 70		95 30
1,061 31		1,061 31			1,061 31
104,609 83	2,245 76	106,855 59	42,334 48		64,521 11
	104 94	104 94			104 94
2,333 09		2,333 69	549 63		1,784 06
23,218 83	799 37	24,018 20	3,422 53		20,596 67
354,944 83	38,863 15	393,807 98	264,670 25		129,137 73
8,526 29		8,526 29	6,279 17		2,247 12
49,836 87		49,836 87	13,420 89		36,415 98
144,749 05		144,749 05	85,257 44		59,492 21
52,534 68		52,534 68	25,648 60		26,886 08
2,712 05		2,712 05	2,381 40		330 65
19,709 47		19,709 47			19,709 47
35,049,612 44	1,775,725 67	36,825,338 11	25,343,109 43	38,558 14	11,443,670 49

Statement exhibiting the balances of appropriations on

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$3,985,908 06	\$31,063,704 38
Interest due the Choctaw general fund.....	3, 10	16,204 41	54,485 41
Interest due the Cherokee national fund.....	3, 10	740 52	51,314 12
Interest due the Cherokee orphans.....	3, 10		5,400 00
Interest due the Creek orphans.....	103	10	25,809 69
Interest due the Delawares.....	4, 3, 10	4,977 86	98,956 95
Interest due the Delawares, school fund.....	3	255 54	1,349 70
Interest due the Iowas.....	4, 3, 10	2,987 06	15,066 40
Interest due the Kaskaskias, Peorias, Weas, and Piankeshaws.....	4, 3, 10	7,126 27	28,163 40
Interest due the Menomonees.....	3, 10	4,312 25	13,823 99
Interest due the Osages.....	3, 10	1,420 40	5,011 85
Interest due the Ottawas of Blanchard's Fork.....	3		901 54
Interest due the Pottawatomies, education.....	3, 10	19,080 35	18,946 22
Interest due the Pottawatomies, mills.....	3	3,695 21	6,147 36
Interest due the Senecas.....	3	375 00	230 00
Interest due the Senecas of New York.....		46 96	
Interest due the Shawnees.....		215 07	
Interest due the Sacs and Foxes of Missouri.....	3		265 50
Interest due the Senecas and Shawnees.....	3, 10	166 71	1,457 89
Interest due the Stockbridges and Munsees.....	3	250 66	736 21
Interest due the Tonawanda band of Senecas.....	3	3,997 24	10,668 88
Interest due the Cherokee school.....	3, 10	2,707 36	26,124 77
Interest due the Choctaw school.....	3, 10	261 19	14,795 57
Interest due the Kansas school.....	3, 10	6,051 93	3,213 89
Interest due the Indian tribes and reimbursible.....		119 53	
Civilization of Indians.....	2	7,068 24	30,000 00
Presents to Indians.....	10	121 35	10,000 00
Buildings and repairs at agencies.....	10	6,438 37	20,000 00
Provisions for Indians.....	10	2,109 78	23,600 00
Contingencies of the Indian Department.....	10	10,807 80	73,000 00
Vaccination of Indians.....	10	6,033 47	5,000 00
Pay of clerk to superintendent at St. Louis.....	10	818 30	2,400 00
Pay of clerk to superintendent at California.....	10	2,306 21	3,600 00
Pay of temporary clerks to superintendents of Indian affairs.....	10	607 98	10,000 00
Incidental expenses of Indian service in Dakota Territory.....	10	23,635 09	40,000 00
Incidental expenses of Indian service in Idaho Territory.....	10	9,344 84	40,000 00
Incidental expenses of Indian service in California.....	10	8,565 22	15,000 00
Incidental expenses of Indian service in district of country leased from Choctaws.....	10	13,958 50	45,650 00
Incidental expenses of Indian service in Oregon.....		271 08	
Incidental expenses of Indian service in Montana.....	10	17,298 50	40,000 00
Incidental expenses of Indian service in Oregon and Washington.....	10, 15	10,428 01	111,000 00
Incidental expenses of Indian service in Utah.....	10	38,544 05	104,500 00
Incidental expenses of Indian service in Nevada.....	10	2,411 20	70,000 00
Incidental expenses of Indian service in Colorado.....	10	15,482 21	45,000 00
Incidental expenses of Indian service in Arizona.....	10		90,000 00
Incidental expenses of Indian service in New Mexico.....	10	5,137 12	100,000 00
Removal and subsistence of Indians in California to the reservations of that State.....		14,849 83	
Removal and subsistence of Indians in Washington Territory.....		727 23	
Removal and subsistence of Indians in Oregon.....		130 24	
Removal and subsistence of Indians in Oregon and Washington.....	10	20,180 19	100,000 00
Removal of the Sioux of the Mississippi beyond the limits of any State.....		572 08	
Removal and settlement of Indians in Uinta Valley, Utah.....	10		15,000 00
Removal and subsistence of Seminole Indians in Florida.....		24 87	
Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan.....	10	5,786 77	40,701 24
Insurance, transportation, &c., of annuities and provisions for Pawnee, Ponca, and Yankton Sioux.....	10	10,051 66	20,000 00
Insurance, transportation, &c., of annuities and provisions for Chippewas of Lake Superior.....		162 00	
Insurance, transportation, &c., of annuities and provisions for Indians in Oregon.....		800 50	
Transportation, &c., of annuities and provisions for Sioux of Mississippi.....		368 04	
Carried forward.....		4,295,940 32	32,501,034 96

RECEIPTS AND EXPENDITURES.

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account of the Interior Department, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$36,019,612 44	\$1,775,725 67	\$36,825,338 11	\$35,343,109 48	\$38,558 14	\$11,443,670 49
70,689 82	70,689 82	70,689 82	43,447 66	7,772 16	27,282 16
52,054 64	52,054 64	52,054 64	27,532 28	4,234 87	24,527 36
5,400 00	5,400 00	5,400 00	2,700 00	2,700 00	2,700 00
25,809 79	25,809 79	25,809 79	56,986 08	25,809 79	25,809 79
103,931 81	103,931 81	103,931 81	713 87	46,948 73	46,948 73
1,605 24	1,605 24	1,605 24	13,788 91	1,01 87	1,01 87
18,053 46	18,053 46	18,053 46	28,749 23	6,540 44	4,264 55
35,289 67	97 17	35,289 67	10,461 25	7,772 16	6,540 44
18,136 24	.....	18,233 41	4,234 87	2,197 88	7,772 16
6,432 25	.....	6,432 25	367 79	533 75	2,197 88
901 54	.....	901 54	14,729 35	.....	533 75
38,026 57	500 00	38,026 57	9,050 00	.....	23,297 22
9,842 87	.....	10,342 57	625 00	.....	1,292 57
625 00	.....	625 00	.....	.....	.....
46 96	.....	46 96	.....	.....	46 96
215 07	.....	215 07	.....	.....	215 07
255 50	.....	255 50	.....	.....	255 50
1,624 60	.....	1,624 60	1,035 35	.....	589 25
988 87	.....	988 87	233 85	.....	753 02
14,666 12	.....	14,666 12	6,605 00	.....	8,061 12
28,832 13	.....	28,832 13	13,911 57	.....	12,920 26
15,056 76	.....	15,056 76	8,706 62	.....	6,350 14
9,265 82	.....	9,265 82	2,127 16	.....	7,138 66
119 53	.....	119 53	.....	.....	119 53
37,068 24	237 06	37,305 30	11,697 48	.....	25,607 82
10,121 35	6,595 11	16,716 46	11,016 46	.....	5,700 00
26,538 57	25,612 43	52,050 80	19,628 03	.....	32,422 77
25,709 78	16,277 09	41,988 87	23,577 46	.....	18,409 41
83,807 80	10,993 82	94,801 62	55,510 95	.....	40,290 66
11,033 47	481 00	11,514 47	2,385 80	.....	8,698 97
3,218 30	607 50	3,825 80	1,800 00	.....	2,025 80
5,906 21	.....	5,906 21	3,615 00	.....	2,291 21
10,607 98	95 00	10,702 98	4,071 63	.....	6,631 35
63,635 00	.....	63,635 00	31,702 04	.....	31,932 96
49,144 81	2,044 45	49,344 84	27,918 95	.....	21,425 89
23,565 22	.....	23,609 67	16,212 20	.....	10,397 47
59,608 50	10,000 00	69,608 50	46,783 50	.....	22,825 00
57,268 50	25 00	57,323 50	271 08	.....	32,946 96
121,428 01	336 40	121,764 41	42,781 69	.....	78,982 72
143,044 05	139 32	143,203 37	83,546 83	.....	59,656 54
72,411 20	211 63	72,411 20	33,200 86	.....	39,210 34
60,482 21	.....	60,603 84	31,244 94	.....	29,448 90
90,000 00	.....	90,000 00	16,012 28	.....	73,987 72
105,137 12	1,973 26	107,110 38	62,070 69	.....	45,039 79
14,849 83	.....	14,849 83	8,078 13	.....	11,771 70
727 23	.....	727 23	130 24	.....	727 23
130 24	.....	130 24	.....	.....	.....
120,180 19	25,180 10	145,360 29	6,557 04	.....	82,803 25
572 08	2,734 59	3,306 67	.....	.....	3,306 67
15,000 00	.....	15,000 00	.....	.....	15,000 00
24 87	.....	24 87	.....	.....	24 87
46,488 01	9,279 69	55,767 70	26,177 55	.....	29,590 15
30,051 66	490 97	30,552 63	5,143 42	.....	25,399 21
162 00	492 46	654 46	.....	.....	654 46
800 50	.....	800 50	.....	.....	800 50
368 04	.....	368 04	.....	.....	368 04
36,796,975 28	1,890,149 72	38,687,125 00	26,235,786 02	38,558 14	12,412,781 84

Statement exhibiting the balances of appropriations on

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$4,245,940 32	\$32,501,034 96
Transportation, &c., of annuities and provisions for Black-foot Indians.....		23,947 41	
Transportation, &c., of annuities and provisions for Arapahoes and Cheyennes of Upper Arkansas river.....		10,113 65	
Insurance, transportation, &c., of annuities and provisions for Blackfeet Indians.....		8,716 00	
Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota, Michigan, and Wisconsin.....		11 43	
Insurance, transportation, &c., of annuities and provisions for Chippewas of Mississippi.....		5,763 76	
Insurance, transportation, &c., of annuities and provisions for Pawnee annuity goods.....		90 74	
Payment of liabilities of Indian service in Oregon.....		196 94	
Payment to such Cherokees as were omitted in the census taken by D. W. Siler.....		279 02	
Payment of awards of W. B. Mitchell.....		1,674 14	
Payment of value of property of Baker & Street, destroyed by the Kiowa Indians.....		50 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.....		157 74	
Payment to Rogue River Indians for improvements.....		1,725 57	
Payment for depredations committed by whites upon Shawnee Indians.....		90 00	
Payment of 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	
Arrearages of compensation to three agents in California.....		1,736 30	
Buildings for Indian agents in Washington Territory.....		2,561 23	
Collecting and locating Colorado River Indians in Arizona.....	10		50,000 00
Carrying into effect treaty with the Chippewas of October, 1842.....			
Compensation of superintendent of Indian affairs and three additional agents in Washington Territory.....		3,364 69	
New code of regulations for the Indian Department.....		2,000 00	
Opening communications with the Comanches, Apaches, &c.			
Removal of the Court Orielle band of Chippewa Indians.....			
Rescuing prisoners from Indian tribes.....	10	1,750 56	5,000 00
Restoring and maintaining peace with Indian tribes in Oregon Territory.....		36 13	
Surveying and allotting the reserved tract under treaty with the Sacs and Foxes.....	10		1,209 97
Surveying and marking external boundaries of Indian reservations in New Mexico.....		3,750 00	
Surveying and mapping for farms and reservations in Utah Territory.....		1,200 00	
Surveying boundaries of Indian reservations, and surveying, &c., Indian reserves and half-breed lands.....		1,679 09	
Surveying of Ponca reserve.....		250 00	
Expenses of negotiating treaties with Apaches, Navajoes, and Utahs.....		199 64	
Medallions of the President of the United States for distribution to Indian tribes.....		1,307 01	
Liquidation of agency debts contracted under late agents.....		2,132 38	
Purchase of cattle, clothing, food, &c., for Indians in California.....	10	17,183 93	110,000 00
Salary of agent of Ottawas and Chippewas of Swan creek, Black and Christian river.....	(4)		
Satisfying claims of half-breeds to lands in Nemaha reserve, &c.....		15,738 05	
Intercourse with various Indian tribes having no treaties with the United States.....		215 59	
Colonizing, supporting, &c., the Wichitas and other affiliated bands.....	10	12,716 57	75,800 00
Saw and grist mill for Round Valley reservation, California.....	10		5,000 00
Pay of blacksmith, carpenter, farmer, &c., in California.....	10	891 97	27,600 00
To aid in the settlement, subsistence, and support of the Navajoe Indian captives.....	10	21,963 95	200,000 00
Carried forward.....		4,453,841 64	32,975,444 93

account of the Interior Department, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$36,796,975 28	\$1,890,149 72	\$38,687,125 00	\$26,235,785 02	\$38,558 14	\$12,412,781 84
23,947 41		23,947 41	3,465 00		20,482 41
10,113 65	1,290 98	11,404 63	8,138 81		3,265 82
8,716 00	392 20	9,108 20	3,982 35		5,125 85
11 43		11 43			11 43
5,763 76		5,763 76	1,000 00		4,763 76
90 74		90 74	90 74		
196 94		196 94	196 94		
279 02		279 02	169 06		109 96
1,674 14		1,674 14			1,674 14
50 00		50 00			50 00
413 42		413 42			413 42
157 74		157 74			157 74
1,725 57		1,725 57			1,725 57
90 00		90 00			90 00
5,718 28		5,718 28			5,718 28
4,713 58		4,713 58	3,000 00		1,713 58
3,562 65		3,562 65			3,562 65
1,736 30		1,736 30			1,736 30
2,561 23		2,561 23			2,561 23
50,000 00		50,000 00			50,000 00
	602 47	602 47	602 47		
3,364 69		3,364 69	2,377 72		986 97
2,000 00		2,000 00			2,000 00
	39	39	39		
	254 60	254 60	254 60		
6,750 56		6,750 56	4,140 46		2,610 10
36 13	97 50	133 63	36 13		97 50
1,209 97		1,209 97	1,137 62		72 35
3,750 00		3,750 00			3,750 00
1,200 00		1,200 00			1,200 00
1,679 09	1,608 00	3,287 09	3,209 65		77 44
250 00		250 00			250 00
199 64		199 64			199 64
1,307 01		1,307 01			1,307 01
2,132 38		2,132 38			2,132 38
127,183 93	256 49	127,440 42	65,743 70		61,696 72
15,738 05	123 17	15,861 22	15,738 05		123 17
215 59	7,219 35	7,434 94	5,021 00		2,413 94
88,316 57		88,316 57	50,516 57		37,800 00
5,000 00		5,000 00			5,000 00
28,491 87	457 66	28,949 53	12,891 87		16,057 66
221,963 95		221,963 95	71,227 78		150,736 17
37,429,286 57	1,902,452 53	39,331,739 10	26,488,725 93	38,558 14	12,804,455 03

Statement exhibiting the balances of appropriations on

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1886.	Appropriations for the fiscal year ending June 30, 1887.
Brought forward.....		\$4,453,841 64	\$32,975,444 93
Subsistence and clothing of the Sisseton, Wahpeton, Meda- wakanton, and Wahpahkoota bands of Sioux.....	10	16,283 23	200,000 00
Care of certain stray bands of Winnebago and Pottawatomie Indians.....	10	5,000 00	10,000 00
Agricultural improvements in Uinta Valley.....		3,343 00	
Proceeds of Winnebago reservation in Minnesota.....	6, 5	5,745 78	6,005 74
Proceeds of Sioux reservation in Minnesota and Dakota.....	5	942 99	(5) 9,818 82
Expenses of committee on condition and treatment of In- dians.....			
Awards for loss of improvements on Winnebago reserva- tions in New Mexico.....		2,169 56	
Wagon road from Sioux City to Fort Randall.....		15,500 00	
To extinguish the Indian title to lands in Utah.....		15,000 00	
Pay for lands in Indian reservations in Washington Terri- tory.....		18,611 62	
Construction of wagon roads in Idaho, Montana, Nebraska, and Dakota.....		36,519 79	
Pay to settlers in Hoopa Valley, California, for their im- provements on Indian reservations.....		60,000 00	
Subsistence, clothing, &c., of destitute Indians in Indian superintendency.....	10	3,303 92	500,000 00
Negotiating treaties with Indians in Oregon.....	17	8,662 17	10,000 00
Negotiating treaties with Sioux of Lake Traverse.....			
Negotiating treaties with Rogue River and Cow Creek bands of Umpquas.....		2,063 58	
Negotiating treaties with Chippewas of Northern Minne- sota, &c.....			
Negotiating treaties with Sioux of the Upper Missouri.....	17		15,000 00
Negotiating treaties with Nez Percé Indians of Oregon and Washington.....		6,000 00	
Negotiating treaties with Indian tribes in Kansas.....	17		15,000 00
Negotiating treaties with Indians of Upper Missouri and Platte River.....	8		121,785 77
Negotiating treaties with Chippewas of Mississippi.....	17		6,000 00
Replacing goods lost in steamer Frank Bates.....	9		39,276 50
Payment of expenses to and from Washington of delegates of Southern Cherokees.....	10		28,825 00
To defray expenses of survey of Cherokee neutral lands in the State of Kansas.....			
To quiet title of occupants of lands conveyed to Jos. Rich- ardville by treaty of St. Mary's.....	16		32,000 00
Expenses of commission sent by the President to the In- dian country.....	16		20,000 00
Compensation of three special agents and three interpre- ters for Indians in Texas.....		122 21	
Road from Fort Kearney to California.....		109 08	
Compensation of five Indian supervisors and twenty laborers on reservation in California.....		4,213 80	
Preserving peace with Indian tribes in California.....		41 62	
Travelling expenses of superintendents and Indian agents in Oregon.....		143 50	
Holding council with the various Indian tribes in Cali- fornia.....		684 87	
Amount in the hands of W. W. Denison, late agent, unac- counted for.....		9,959 81	
Holding council with the Arapahoe and Cheyenne Indians.....			
Preserving peace with the Cheyenne Indians of the Upper Platte.....	10		10,000 00
Relief of friendly Sioux in Minnesota.....		7,500 00	
Relief of destitute Indians and Indian tribes.....			
Relief of James Pool.....	14		1,287 10
Relief of the trustee and steward of the Mission Church of the Wyandotte Indians.....	13		4,680 00
Relief of certain Chippewa, Ottawa, and Pottawatomie In- dians in Michigan.....	12		39,000 00
Relief of Navajo Indians, near Fort Sumner.....	10		100,000 00
		4,675,762 17	34,144,123 86

account of the Interior Department, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$37,429,286 57	\$1,902,452 53	\$39,331,739 10	\$26,488,725 93	\$38,558 14	\$12,804,455 03
216,283 23	6,755 58	223,038 81	118,553 61		104,485 20
15,000 00		15,000 00	10,000 00		5,000 00
3,343 00	6,657 00	10,000 00	9,474 82		525 18
11,751 52	3 07	11,754 59	7,977 64		3,776 95
10,761 81		10,761 81	9,298 62		1,463 19
	102 89	102 89			102 89
2,169 56		2,169 56	1,823 16		346 40
15,500 00		15,500 00	14,250 00		1,250 00
15,000 00		15,000 00	14,570 37		429 63
18,611 62		18,611 62	14,708 98		3,902 64
36,519 79	2,891 97	39,411 76	22,500 00		16,911 76
60,000 00		60,000 00	60,000 00		
503,303 92		503,303 92	503,161 49		142 43
8,662 17		8,662 17			8,662 17
10,000 00		10,000 00	3,924 00		6,076 00
2,063 58		2,063 58			2,063 58
	179 86	179 86			179 86
15,000 00		15,000 00	14,815 90		184 10
6,000 00		6,000 00			6,000 00
15,000 00		15,000 00	14,316 05		683 95
121,785 77	16,014 14	137,799 91	126,851 81		10,948 10
6,000 00		6,000 00	3,263 00		2,737 00
39,276 50		39,276 50	24,291 58		14,984 92
28,825 00	9,419 00	38,244 00	38,244 00		
	15,000 00	15,000 00			15,000 00
32,000 00		32,000 00	32,000 00		
20,000 00		20,000 00	6,769 68		13,230 32
122 21		122 21	122 21		
109 08		109 08	109 08		
4,213 80		4,213 80	1,450 00		2,763 80
41 62		41 62			41 62
143 50		143 50			143 50
684 87		684 87			684 87
9,959 81		9,959 81			9,959 81
	2,358 91	2,358 91			2,358 91
10,000 00		10,000 00			10,000 00
7,500 00		7,500 00	7,500 00		
	4,328 73	4,328 73			4,328 73
1,287 10		1,287 10	1,287 10		
4,680 00		4,680 00	4,680 00		
39,000 00		39,000 00	39,000 00		
100,000 00		100,000 00			100,000 00
38,819,886 03	1,966,163 68	40,786,049 71	27,593,669 03	38,558 14	13,153,822 54

NOTES.

(1) This amount was transferred from "Navy pension fund."	
(2) This appropriation was.....	
From which deduct this amount transferred to "Navy pensions to widows and orphans".....	\$760,102 89
	490,000 00
	<u>270,102 89</u>
(3) This balance was.....	
To which add this amount transferred from "Salary of agents of Ottawas," &c	\$2,808 87
	1,125 00
	<u>3,933 87</u>
(4) This balance was all transferred to "Pay of superintendents," &c.	
(5) This appropriation was.....	
From which deduct this amount transferred to account of same title in Treasury Interior ledger.....	\$11,959 88
	2,141 06
	<u>9,818 82</u>

MILITARY ESTABLISHMENT.

STATEMENT

EXHIBITING THE

BALANCES OF APPROPRIATIONS UNEXPENDED JUNE 30, 1866;

ALSO THE

APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF THE

MILITARY SERVICE OF THE UNITED STATES,

FOR THE

FISCAL YEAR ENDING JUNE 30, 1867;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1867, which are to be accounted for in the next annual statement.

NOTE.—The figures in the column headed "References to Acts," refer to the particular acts of appropriations (on the next pages) which authorize the expenditure of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1867."

MILITARY ESTABLISHMENT.

Statement exhibiting the balances of appropriations unexpended on the last day of June, 1866, also the appropriations and expenditures on account of the military service of the United States for the fiscal year ending June 30, 1867, together with the unexpended balances on the 30th day of June, 1867, which are to be accounted for in the next annual statement.

Dates and titles of the acts of appropriation.

1	April 23, 1868	An act making provision for arming and equipping the whole body of the militia of the United States.
1½	March 3, 1849	An act making appropriations for the payment of horses and other property lost or destroyed in the military service of the United States.
2	July 24, 1861	An act for the relief of musicians at Fort Sumter in 1861.
4	April 19, 1864	An act making appropriations for the compensation, &c., of the board of commissioners on the site for a canal at Rock Island, Illinois.
5	April 17, 1866	An act to reimburse the State of Missouri for money expended for the United States in enrolling, equipping, and provisioning militia to aid in suppressing the rebellion.
6	June 8, 1866	An act making appropriations for the support of the Military Academy for the year ending June 30, 1867.
7	June 12, 1866	An act making appropriation for the construction, preservation, and repairs of certain fortifications and other works of defense for the year ending June 30, 1867.
8	June 21, 1866	An act to reimburse the State of West Virginia for moneys expended for the United States in enrolling, equipping, and provisioning military forces to aid in suppressing the rebellion.
9 {	June 23, 1866 March 2, 1867	{ An act making appropriations for the repairs, preservation, and completion of certain public works heretofore commenced under the authority of law, and for other purposes.
10	June 27, 1866	An act making further provision for the establishment of an armory and arsenal of construction, deposit, and repair at Rock Island, Illinois.
11	July 13, 1866	An act making appropriations for the support of the Army for the year ending June 30, 1867, and for other purposes.
12	July 23, 1866	An act for the relief of Henry Horn.
13	July 25, 1866	Joint resolution making appropriation for the commutation of rations to prisoners of war in rebel States.
14	July 25, 1866	An act for the relief of Alvois Klaus.
15	July 27, 1866	An act authorizing the reimbursement to the Territory of Nebraska of certain expenses incurred in repressing Indian hostilities.
16	July 28, 1866	An act making appropriation for sundry civil expenses of the Government for the year ending the 30th June, 1867, and for other purposes.
16½	Jan. 29, 1867	Joint resolution for the relief of Mrs. Abby Green.
17	Feb. 8, 1867	Act for the relief of E. J. Curley.
18	Feb. 18, 1867	An act to authorize the purchase of certain lots of ground adjoining the Alleghany Arsenal, at Pittsburg, Pennsylvania.
19	Feb. 22, 1867	An act to establish and protect national cemeteries.
20	Feb. 28, 1867	Joint resolution making appropriation for the payment of twenty per cent. additional compensation.
21	March 28, 1867	An act to authorize the entry and occupation of a portion of Long Island, in Boston harbor, for military purposes.
22	Feb. 28, 1867	An act for the relief of certain drafted men.
23	March 2, 1867	An act making appropriations and to supply deficiencies in the appropriations for the service of the Government for the fiscal year ending June 30, 1867, and for other purposes.
24	March 16, 1867	A resolution for the relief of freedmen or destitute colored people in the District of Columbia.
25	March 30, 1867	Joint resolution providing for the expenses of carrying into effect an act entitled An act to provide for the more efficient government of the rebel States.

Statement exhibiting the balances of appropriations and expenditures on

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Pay of the Army	11	\$3,537,329 78	\$10,712,052 00
Subsistence of officers	11	325,390 85	1,651,511 50
Forage for officers' horses	11	88,535 34	105,200 00
Payment in lieu of clothing for officers' servants	11	167,438 88	191,766 00
Payment to discharged soldiers for clothing not drawn	11	46,438 62	150,000 00
Pay of officers and cadets at West Point	6	143,941 33	154,840 00
Subsistence of officers, &c., at West Point	6	7,695 66	4,561 00
Forage for officers' horses at West Point		1,317 64	
Payment in lieu of clothing for officers' servants at West Point	6	2,084 17	156 00
Pay of two and three years' volunteers		43,271,231 74	
Bounty to volunteers and their widows and legal heirs		4,500,000 00	
Pay of sappers, &c.			
Pay of expenses under the reconstruction acts	25		500,000 00
Pay of militia and volunteers		186,089 17	
Mexican hostilities		1,085 21	
Preventing and suppressing Indian hostilities		192 15	
Pay and supplies for 100 days' volunteers		4,937,547 18	
Pay and bounty to officers and men in the department of Missouri		612 13	
Subsistence of the Army	11	(1)60,267,221 89	5,301,625 00
Commutation of rations to prisoners of war in the rebel States	13		55,000 00
Regular supplies of the Quartermaster's Department	11	(2)7,261,318 56	4,134,499 33
Incidental expenses of the Quartermaster's Department	11	(3)5,379,105 79	1,000,000 00
Barracks and quarters	11	(4)2,529,103 81	624,038 00
Transportation of the Army and its supplies	11	(5)20,875,729 18	5,000,000 00
Transportation of officers and their baggage	11	511,150 25	50,000 00
Purchase of horses for cavalry and artillery	11	(6)3,476,329 95	713,100 00
Clothing, camp and garrison equipage		1,087,855 45	
Keeping, transporting, and supplying prisoners of war		207,963 77	
Heating and cooking stoves		95,607 42	
Telegraphs for military purposes		241,234 73	
Purchase, construction, and maintenance of steam rams		32,253 00	
Gunboats on western rivers	(7)	540 00	
Protection from fire of stores and hospitals in Washington, District of Columbia		7,000 00	
Purchase of clocks for permanent military posts		560 00	
Survey, &c., of a site for a military post in the valley of the Red River of the North		5,000 00	
National cemeteries	16,19	(8)1,000,000 00	800,000 00
Construction of a 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	
Deficiencies, from Indian hostilities, in the incidental expenses of the Quartermaster's Department		44,683 47	
Deficiencies, from Indian hostilities, in barracks and quarters		178,887 00	
Deficiencies, from Indian hostilities, in transportation of the Army		363,464 00	
Ordnance service		829,898 37	
Ordnance, ordnance stores and supplies, &c		12,191,198 64	
Armament of fortifications		45,777 27	
Gunpowder and lead		1,711,102 13	
Arming and equipping the militia	1	259,995 55	200,000 00
Manufacture of arms at national armories		2,352,956 25	
Refunding money for expenses incurred, &c		7 00	
Purchase of arms for volunteers and regulars		3,266 32	
Springfield armory	11		100,000 00
Repairs and improvement of Harper's Ferry armory		237 33	
Harper's Ferry armory			
Arsenals	11	653,698 27	60,000 00
Fire-proof building near Schuylkill arsenal, Pennsylvania	11		146,000 00
Repairing United States arsenal at Hudson City	16		2,000 00
Contingencies of arsenals			
Alleghany arsenal, Pittsburg, Pennsylvania	18		3,800 00
Arsenal at Benicia, California		884 20	
Arsenal at Columbus, Ohio		74 19	
Arsenal at Fort Monroe, Virginia		77	
Carried forward		178,892,548 34	31,650,148 83

RECEIPTS AND EXPENDITURES.

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account of the Military Establishment, for fiscal year ending June 30, 1867.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$14,249,381 78	\$4,207 74	\$14,253,589 52	\$13,611,942 08		\$641,647 44
1,976,902 35	9,244 05	1,986,146 40	1,982,169 72		3,976 68
193,735 34	2,533 43	196,268 77	195,605 80		662 97
359,194 88	1,157 96	360,352 84	359,250 88		1,101 96
196,438 62		196,438 62	195,071 74		1,366 88
298,781 33		298,781 33	298,000 00		781 33
12,256 66	38,000 00	50,256 66	50,000 00		256 66
1,317 64		1,317 64			1,317 64
2,240 17		2,240 17	2,000 00		240 17
43,271,231 74	2,126,459 77	45,397,691 51	13,607,213 22		31,790,478 29
4,500,000 00		4,500,000 00	3,575,000 00		925,000 00
	481 93	481 93		\$481 93	
500,000 00		500,000 00	445,430 56		54,569 44
189,089 17	44,106 99	230,196 16	225,000 00		5,196 16
1,085 21		1,085 21	185 21		900 00
192 15		192 15	192 15		
4,937,547 18	18,168 79	4,955,715 97	500,000 00		4,455,715 97
612 13		612 13			612 13
65,568,846 89	563,865 17	66,132,712 06	10,895,180 41		55,237,531 65
55,000 00		55,000 00	55,000 00		
11,395,817 89	4,718,876 30	16,114,694 19	12,739,428 47		3,375,265 72
6,379,105 79	2,553,519 87	8,932,625 66	7,693,302 72		1,239,322 94
3,153,141 81	3,227,569 03	6,380,710 84	3,947,913 58		2,432,797 26
25,875,729 18	1,807,124 33	27,682,853 51	21,031,885 95		6,650,967 56
561,150 25	356,234 50	917,384 75	353,699 35		568,685 40
4,189,429 95	725,863 41	4,915,293 36	2,626,888 77		2,288,404 59
1,087,855 45	951,916 03	2,039,771 48	1,981,861 08		57,910 40
207,963 77	250,192 17	458,155 94	8,002 36		450,153 58
95,607 42	29 25	95,636 67	9,336 23		86,300 44
241,234 73	10,718 55	251,953 28	22,548 79		229,404 49
32,253 00	450,000 00	482,253 00			482,253 00
540 00		540 00	540 00		
7,000 00		7,000 00	7,000 00		
660 00		560 00			560 00
5,000 00		5,000 00			5,000 00
1,800,000 00		1,800,000 00	349,889 11		1,450,111 89
50,000 00		50,000 00			50,000 00
11,543 93		11,543 93			11,543 93
44,683 47		44,683 47	44,683 47		
178,887 00		178,887 00	178,887 00		
363,464 00		363,464 00	363,464 00		
820,898 37	309,556 40	1,139,454 77	764,769 18		374,685 59
12,191,198 64	248,067 34	12,439,265 98	2,956,304 88		9,482,961 10
45,777 27	140,972 85	186,750 12	68,671 66		118,078 46
1,711,102 13	5,707 55	1,716,809 68	150,104 95		1,566,704 73
459,995 55		459,995 55	4,671 79		455,323 76
2,352,956 25		2,352,956 25	680,580 44		1,672,375 81
7 00		7 00	7 00		
3,266 32	155,716 22	158,982 54	28,632 93		130,349 61
100,000 00		100,000 00	25,000 00		75,000 00
237 33		237 33	237 33		
	1,089 40	1,089 40			1,089 40
703,698 27	6,408 20	710,106 47	611,633 14		98,473 33
146,000 00		146,000 00	23,000 00		123,000 00
2,000 00		2,000 00			2,000 00
	3 90	3 90			3 90
3,800 00		3,800 00			3,800 00
864 20		864 20			864 20
74 19		74 19	74 19		
77		77	77		
210,542,697 17	18,727,791 13	229,270,488 30	102,670,259 91	481 93	126,599,746 46

Statement exhibiting the balances of appropriations on

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$178,892,548 34	\$31,650,148 83
Kennebec arsenal at Augusta, Maine.....		1,265 00	
Arsenal at Fort Leavenworth.....		3 12	
Arsenal at Rock Island, Illinois.....	10	15 52	493,600 00
Watervleit arsenal.....	11		50,000 00
Magazine for storing gunpowder.....	11		200,000 00
Horses and other property lost in the military service of the United States.....	1½		505,502 59
Purchase of horses for light artillery, by Ordnance Department.....		177 58	
Fort Gorges, Maine.....	7	45,190 00	50,000 00
Fort Popham, Maine.....	7	14,100 00	50,000 00
Fort Knox, Penobscot river, Maine.....		58,200 00	
Fort Preble, Portland harbor, Maine.....		121,400 00	
Fort Scammel, Portland harbor, Maine.....	7	36,900 00	35,000 00
Temporary works in Maine, and in the harbor of Portsmouth, New Hampshire.....			
New Fort Constitution, in the harbor of Portsmouth, New Hampshire.....	7	93,000 00	75,000 00
New Fort McClary, in the harbor of Portsmouth, New Hampshire.....		76,500 00	
Fortifications in New Bedford harbor, Massachusetts.....	7	90,473 35	30,000 00
Permanent forts in Provincetown harbor, Massachusetts.....		150,000 00	
Fort Warren, Boston harbor, Massachusetts.....	7		25,000 00
Fort Winthrop, Boston harbor, Massachusetts.....	7		30,000 00
Fort Adams, Newport harbor, Rhode Island.....		108,983 61	
Permanent works in Narragansett bay, Rhode Island.....		150,000 00	
Temporary works in Narragansett bay, Rhode Island.....		95,000 00	
Fort Hale, New Haven, Connecticut.....		10,000 00	
Fort Trumbull, Connecticut.....			
Additional batteries at Fort Hamilton, New York.....	7	83,135 14	30,000 00
Fort Montgomery, Lake Champlain, New York.....	7	7,000 00	50,000 00
Fortifications on northern frontier, New York.....		61,478 13	
Fort Richmond, Staten Island, New York.....		30,000 00	
Casemate Battery, Staten Island, New York.....		280,500 00	
Fort Schuyler, East river, New York.....	7	12,000 00	30,000 00
Fort on site of Fort Tompkins, Staten Island, New York.....	7	40 00	50,000 00
Fort at Willett's Point, East river, New York.....	7	29,025 00	50,000 00
Repair of forts, &c. in New York harbor.....		73,628 61	
Fort Niagara, near Youngstown, New York.....		2,700 00	
Fort Ontario, Ontario, New York.....	7	50,000 00	
Fort Porter, Buffalo, New York.....			50,000 00
Fortifications at Sandy Hook, New Jersey.....	7	114,000 33	50,000 00
Fort Mifflin, Philadelphia, Pennsylvania.....	7		25,000 00
Fort Delaware, Delaware bay.....		64,250 00	
New Fort opposite Fort Delaware.....		200,000 00	
Permanent works for Delaware breakwater harbor.....		200,000 00	
Fort Carroll, Baltimore harbor, Maryland.....		271,628 23	
Fort Washington, Potomac river.....	7	25,000 00	20,000 00
Fort Monroe, Hampton Roads, Virginia.....	7	29,000 00	30,000 00
Fort Wool, Hampton Roads, Virginia.....		308,074 35	
Fort Sumter, Charleston harbor, South Carolina.....		38,168 80	
Fort Clinch, Cumberland sound, Florida.....	7	6,000 00	50,000 00
Fort Jefferson, Tortugas, Florida.....	7		50,000 00
Fort Taylor, Key West, Florida.....	7	119,583 93	100,000 00
New Fort at Tortugas, Florida.....		214,000 00	
Fortifications for defence of the inner pass into Mobile bay.....		99,850 00	
Fort Jackson, Mississippi river.....		9,000 00	
Fort St. Philip, Mississippi river.....		32,255 00	
Tower Dupré, at Bayou Dupré, Louisiana.....		2,000 00	
Fortifications on Ship Island, Mississippi.....	7		10,000 00
Fortifications on the western frontier of Texas.....			
Fort at the entrance into Galveston harbor, Texas.....		36,500 00	
Fort Wayne, near Detroit, Michigan.....	7	25,000 00	50,000 00
Fort at Alcatraz island, San Francisco bay, California.....	7	5,000 00	90,000 00
Fort at Fort Point, San Francisco bay, California.....	7	165,000 00	125,000 00
Land defences at San Francisco, California.....		177,000 00	
Fort at Lime Point, California.....	7		75,000 00
Defences in Oregon and Washington, at the mouth of the Columbia river.....		60,000 00	
Carried forward.....		182,774,574 04	34,109,251 42

RECEIPTS AND EXPENDITURES.

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account of the Military Establishment, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$210,542,697 17	\$14,727,791 13	\$229,270,488 30	\$102,670,259 91	\$481 93	\$126,599,746 4
1,265 00		1,265 00	1,265 00		
3 12		3 12	3 12		
493,615 52		493,615 52	183,712 54		304,902 98
30,000 00		30,000 00	30,000 00		
200,000 00		200,000 00	45,392 17		154,607 83
505,502 59		505,502 59	480,917 79		24,584 80
177 58		177 58			177 58
95,190 00	970 25	96,160 25	71,000 00		25,160 25
64,100 00		64,100 00	54,200 00		9,900 00
58,200 00		58,200 00	50,585 00		7,615 00
121,400 00	970 25	122,370 25	84,300 00		38,070 25
71,900 00	970 25	72,870 25	56,600 00		16,270 25
	40,747 77	40,747 77			40,747 77
168,000 00	90 66	168,090 66	26,000 00		142,090 66
76,500 00	255 50	76,755 50	58,000 00		18,755 50
120,473 35		120,473 35	81,000 00		39,473 35
150,000 00		150,000 00			150,000 00
25,000 00	79 05	25,079 05	24,500 00		579 05
30,000 00	93 81	30,093 81	21,000 00		9,093 81
108,983 61	16,484 51	125,468 12	25,000 00		100,468 12
150,000 00		150,000 00			150,000 00
95,000 00		95,000 00	16,000 00		79,000 00
10,000 00	822 20	10,822 20	10,000 00		822 20
	11	11			11
113,135 14		113,135 14	8,000 00		105,135 14
57,000 00	586 00	57,586 00	50,000 00		7,586 00
61,478 13	39,618 00	101,096 13			101,096 13
30,000 00		30,000 00	20,000 00		10,000 00
280,500 00		280,500 00	5,650 00		274,850 00
42,000 00		42,000 00	42,000 00		
50,040 00		50,040 00	50,040 00		
79,025 00		79,025 00	60,000 00		19,025 00
73,628 61		73,628 61	25,000 00		48,628 61
2,700 00		2,700 00	2,000 00		700 00
50,000 00	3,095 00	53,095 00	84,100 00		18,995 00
50,000 00		50,000 00			50,000 00
164,000 33		164,000 33	91,000 00		73,000 33
25,000 00	148 40	25,148 40	16,900 00		8,248 40
64,250 00	12 75	64,262 75	34,600 00		29,662 75
200,000 00		200,000 00			200,000 00
200,000 00		200,000 00			200,000 00
271,628 23	2 99	271,631 22	5,000 00		266,631 22
45,000 00		45,000 00			45,000 00
59,000 00	231 55	59,231 55	15,295 23		43,936 32
308,074 35	236 98	308,361 33	66,600 00		241,861 33
38,168 80	726 00	38,894 80	11		38,894 69
56,000 00		56,000 00	55,500 00		500 00
50,000 00	8,751 60	58,751 60	40,000 00		18,751 60
219,583 93		219,583 93	155,193 69		64,390 24
214,000 00	20,000 00	234,000 00			234,000 00
99,850 00		99,850 00			99,850 00
9,000 00		9,000 00			9,000 00
32,255 00		32,255 00			32,255 00
2,000 00		2,000 00			2,000 00
10,000 00	18 72	10,018 72	10,000 00		18 72
	8,295 23	8,295 23			8,295 23
36,500 00		36,500 00			36,500 00
75,000 00		75,000 00	15,000 00		60,000 00
95,000 00		95,000 00	94,351 02		648 98
290,000 00		290,000 00	140,453 20		149,546 80
177,000 00		177,000 00			177,000 00
75,000 00		75,000 00			75,000 00
60,000 00		60,000 00			60,000 00
216,883,825 46	18,871 048 71	235,754,874 17	105,031,318 78	481 93	130,723,073 46

Statement exhibiting the balances of appropriations on

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$182, 774, 574 04	\$34, 103, 251 42
Completing defences of Washington City.....		37, 716 99	
Repairs of barracks, quarters, and hospital at forts not occupied.....		84, 500 00	
Obstructions for Potomac river.....		300, 000 00	
Purchase of sites for sea coast defenses.....	7		35, 000 00
Purchase of part of Long Island, Boston, Massachusetts.....	21		5, 000 00
Artesian well at Fort Monroe, Virginia.....		10, 994 00	
Contingencies of fortifications.....		1, 322, 649 73	
Permanent platforms for modern cannon of large caliber.....	7	2, 094 38	100, 000 00
Bridge trains and equipage.....		386, 298 25	
Tool and siege trains.....		631, 774 98	
Purchase and repairs of topographical instruments.....		27, 357 02	
Surveys for military defenses.....		364, 543 46	
Survey of the Isthmus of Darien for a ship canal.....	16		40, 000 00
Construction of a steam dredge for Lake Erie.....			
Construction of a steam dredge for Lake Champlain.....			
Current and ordinary expenses of the Military Academy at West Point.....	6	19, 564 55	58, 000 00
Increase of library at West Point.....	6		2, 000 00
Expenses of Board of Visitors at West Point.....	6		3, 000 00
Forage for artillery and cavalry horses at West Point.....	6	2, 000 00	15, 000 00
Horses for artillery and cavalry practice at West Point.....	6		1, 000 00
Targets and batteries for artillery exercise at West Point.....	6		500 00
Repairs of officers' quarters at West Point.....	6		5, 000 00
Repairs of gas pipes and retorts at West Point.....	6		300 01
Furniture for cadets' hospitals at West Point.....	6		100 00
Warming apparatus at West Point.....		20, 000 00	
Erecting memorial tablets, preserving and marking trophies, &c., at West Point.....	6		5, 000 00
Enlarging, improving, and repairing cemetery at West Point.....	6		5, 000 00
Replacing academic buildings and barracks at West Point.....	6		6, 000 00
Fuel for mess hall and shops at West Point.....	6		2, 000 00
Ventilating and heating barracks, repairs, new furniture, &c., at West Point.....	6		20, 000 00
Quarters for subaltern officers at West Point.....	6		3, 000 00
Removal and reconstruction of magazine at West Point.....	6		10, 000 00
Removal and enlargement of gas works at West Point.....	6		6, 000 00
Models for the department of engineering at West Point.....		2, 164 49	
Miscellaneous items and incidental expenses at West Point.....		531 29	
Medical and hospital department.....	11	2, 322, 774 40	500, 000 00
Medical and Surgical History and Statistics.....	16		60, 000 00
Fund for sick and wounded soldiers.....		375, 345 76	
Providing for the comfort of discharged soldiers.....		1, 053, 032 88	
Artificial limbs for soldiers and seamen.....		540 00	
Expenses of recruiting.....	11	246, 281 65	300, 000 00
Contingencies of the Adjutant General's Department.....		7, 978 65	
Collecting, drilling, and organizing volunteers.....	(9)	12, 527, 823 45	
Draft and substitute fund.....		9, 153, 417 01	
Bounty to regulars and volunteers on enlistment.....		4, 412, 116 63	
Contingencies of the Army.....	11	(10) 208, 565 12	100, 000 00
Secret service fund.....		54, 794 03	
Purchase of books of tactics.....		63, 675 73	
Medals of honor for distinguished services.....		4, 942 50	
Protection of overland emigrants.....		8, 166 33	
Expenses of the Commanding General's office.....		11, 500 00	
Signal service.....		245, 856 49	
Copying official reports.....			
Supplying arms and munitions of war to loyal citizens in revolted States.....			
Refunding to States expenses incurred in raising volunteers.....		9, 740, 520 02	
Payment to the State of Iowa for advances for troops in 1857, 1858, and 1859.....		18, 988 84	
Support of Bureau of Refugees, Freedmen, and Abandoned Lands.....	11		(11) 6, 894, 450 00
Reimbursing Missouri for military expenses during the rebellion.....	5		6, 715, 089 65
Reimbursing West Virginia for military expenses during the rebellion.....	8		368, 548 37
Carried forward.....		226, 443, 082 67	49, 369, 239 44

account of the *Military Establishment, &c.*—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$216,883,825 46 37,716 99	\$18,871,048 71 682 67	\$235,754,874 17 34,299 66	\$105,031,318 78	\$481 98	\$180,723,073 46 38,299 66
84,500 00		84,500 00			84,500 00
300,000 00		300,000 00	6,000 00		295,000 00
35,000 00		35,000 00	24,015 50		10,984 50
5,000 00		5,000 00			5,000 00
10,994 00		10,994 00			10,994 00
1,322,649 73	60,780 68	1,383,430 41	422,980 09		960,450 32
102,094 38	2,659 24	104,753 62	62,507 63		42,245 99
386,298 25	43,226 68	429,524 93	3,442 98		426,081 95
631,774 98	1,866 68	633,641 66	1,680 67		632,050 98
27,357 02	5 50	27,362 52	17,703 35		9,659 17
364,543 46	8,056 13	372,599 59	127,359 12		245,240 47
40,000 00		40,000 00			40,000 00
	210 05	210 05			210 05
	646 05	646 05			646 05
77,564 55	1 94	77,566 49	67,564 55		10,001 94
2,000 00		2,000 00	2,000 00		
3,000 00		3,000 00	3,000 00		
17,000 00		17,000 00	5,000 00		12,000 00
1,000 00		1,000 00	1,000 00		
500 00		500 00			500 00
5,000 00		5,000 00	5,000 00		
300 00		300 00	300 00		
100 00		100 00	100 00		
20,000 00		20,000 00			20,000 00
5,000 00		5,000 00			5,000 00
5,000 00		5,000 00	3,000 00		6,000 00
2,000 00		2,000 00	2,000 00		
20,000 00		20,000 00	4,000 00		16,000 00
3,000 00		3,000 00	3,000 00		3,000 00
10,000 00		10,000 00	7,000 00		6,000 00
6,000 00		6,000 00			
2,164 49		2,164 49	2,164 49		
531 29		531 29	531 29		
2,822,774 40	689,580 99	3,512,355 39	628,938 08		2,883,417 31
373,845 76		373,845 76	25,000 00		35,000 00
1,053,032 88	2,141 62	1,055,174 50	8,054 25		375,338 86
540 00		540 00	380 00	190 00	1,047,120 25
646,281 65	30,713 47	576,995 12	567,357 16		8,457 96
7,978 65	30 25	8,008 90	930 00		7,078 90
12,827,823 45	1,673,617 70	14,201,441 15	468,531 15		13,732,890 00
9,153,417 01	36,450 46	9,189,907 47	470,637 35		8,719,270 12
4,412,116 63	1,034,298 23	5,446,414 86	3,312,507 64		2,133,907 22
308,366,12	1,983 80	310,518 92	166,291 72		144,257 20
63,794 03	1,688 50	65,482 53	31,753 00		24,729 53
63,675 73		63,675 73	2,224 75		61,450 98
4,942 60		4,942 60			4,942 50
8,166 33		8,166 33			8,166 33
11,500 00		11,500 00	10,045 00		1,455 00
245,856 40	2 38	245,856 49		200,000 00	45,856 49
	3,023 79	3,023 79		2 38	
9,740,520 02		9,740,520 02	4,639,483 64		3,023 79
18,988 84		18,988 84			5,101,036 38
6,894,450 00		6,894,450 00	2,786,597 27		18,988 84
6,715,089 65		6,715,089 65	652,697 26		4,107,852 73
368,548 37		368,548 37	5,309 11		6,062,392 39
276,812,322 11	22,472,665 62	298,284,987 63	119,578,492 73	200,674 31	363,239 26
					178,505,820 59

Statement exhibiting the balances of appropriations on

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$226,443,082 67	\$49,369,230 44
Reimbursing Nebraska for expenses in suppressing Indian hostilities in 1864.....	15		45,000 00
Pay of claims for services, &c., of Oregon and Washington volunteers in 1855 and 1856.....		389,170 62	
Pay of Oregon and Washington volunteers in 1855 and 1856.....		154,675 76	
Suppressing Indian hostilities in Minnesota in 1862.....		132,000 00	
Defraying expenses of minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky.....		58,137 23	
Pay of judgment against Captain A. T. Lee and others.....		1,000 00	
Survey of Northern and Northwestern Lakes.....	7	89,278 63	50,000 00
Settlement of suspended accounts for supplies of three companies of Kansas volunteers in 1856.....		3,978 60	
Purchase of Ford's theatre property.....		100,000 00	
Printing charts of lake surveys.....	9	52,705 00	
Examinations and surveys on Atlantic coast.....	9		60,000 00
Examinations and surveys on Pacific coast.....	9		50,000 00
Examinations and surveys on Northwestern Lakes.....	9		175,000 00
Examinations and surveys on Western and Northwestern Rivers.....	9		225,000 00
Forage, transportation, and spy company of New Mexico volunteers in 1854.....		42,492 02	
Breakwater at Portland, Maine.....	9		105,111 65
Breakwater at Burlington, Vermont.....	9		27,672 20
Breakwater at Delaware bay.....	9		217,403 70
Sea wall at Buffalo, New York.....	9		31,000 00
Sea wall at Great Brewster's island, Boston, Massachusetts.....	7		75,000 00
Sea wall at Deer and Lovell's islands, Boston, Massachusetts.....	7		50,000 00
Improving harbor at Burlington, Vermont.....	9		80,000 00
Repairs of the harbors on the Atlantic coasts.....		68,530 68	
Repairs of the harbors on the Northern Lakes.....	9	86,909 98	
Improving harbor at Boston, Massachusetts.....	9		375,000 00
Improving harbor at Westport, Connecticut.....	23		2,500 00
Improving harbor at Provincetown, Massachusetts.....	9, 16		51,068 44
Improving harbor at Buffalo, New York.....	9		200,000 00
Improving harbor at Dunkirk, New York.....	9		100,000 00
Improving harbor at Big Sodus Bay, New York.....	9		133,151 80
Improving harbor at Ogdensburg, New York.....	9		40,000 00
Improving harbor at Genesee river, New York.....	9		75,607 30
Improving harbor at Olcott, New York.....	9		60,000 00
Improving harbor at Little Sodus Bay, New York.....	9		83,840 41
Improving harbor at Oak Orchard, New York.....	9		87,000 00
Improving harbor at Oswego, New York.....	9	48 64	105,000 00
Improving harbor at Plattsburg, New York.....	9		26,000 00
Improving harbor at Erie, Pennsylvania.....	9		61,961 00
Improving harbor at Marcus Hook, Pennsylvania.....	9		99,000 00
Improving harbor at Chester, Pennsylvania.....	9		11,000 00
Improving harbor at Ashtabula, Ohio.....	9		78,708 82
Improving harbor at Black River, Ohio.....	9		10,000 00
Improving harbor at Cleveland, Ohio.....	9		59,806 00
Improving harbor at Conneaut, Ohio.....	9		30,513 74
Improving harbor at Grand River, Ohio.....	9		84,072 00
Improving harbor at Huron, Ohio.....	9		39,000 00
Improving harbor at Sandusky City, Ohio.....	9		38,580 00
Improving harbor at Toledo, Ohio.....	9		20,000 00
Improving harbor at Vermillion, Ohio.....	9		15,315 74
Improving harbor at Michigan City, Indiana.....	9		75,000 00
Improving harbor at Chicago, Illinois.....	9		88,704 00
Improving harbor at Manistee, Michigan.....	9		60,000 00
Improving harbor at Aux Bees Sees, Michigan.....	9		98,541 00
Improving harbor at White River, Michigan.....	9		57,000 00
Improving harbor at Eagle Harbor, Michigan.....	9		65,000 00
Improving harbor at Black Lake, Michigan.....	9		106,615 31
Improving harbor at Muskegon, Michigan.....	9		59,000 00
Improving harbor at Grand Haven, Michigan.....	9		105,000 00
Improving harbor at Ontonagon, Michigan.....	9		97,600 00
Improving harbor at Grand River, Michigan.....		621 61	
Improving harbor at Monroe, Michigan.....	9		31,015 27
Improving harbor at South Haven, Michigan.....	9		45,000 00
Improving harbor at New Buffalo, Michigan.....	9	248 46	60,000 00
Carried forward.....		227,622,879 90	53,394,027 22

account of the Military Establishment, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$275,812,322 11	\$22,472,615 52	\$23,281,987 63	\$119,578,492 73	\$40,074 21	\$178,505,820 69
45,000 00		45,000 00	27,564 35	.....	17,435 65
389,170 62		389,170 62	39,736 45	.....	349,434 16
154,675 76		154,675 76	8,074 01	.....	146,601 75
132,000 00		132,000 00	.....	.....	132,000 00
58,137 23		58,137 23	16,872 36	.....	41,264 87
1,000 00		1,000 00	.....	.....	1,000 00
139,278 63		139,278 63	126,000 00	.....	13,278 63
3,978 60		3,978 60	.....	.....	3,978 60
100,000 00		100,000 00	88,000 00	.....	12,000 00
52,705 00		52,705 00	16,000 00	.....	36,705 00
60,000 00		60,000 00	21,750 00	.....	38,250 00
175,000 00		175,000 00	10,445 75	.....	39,554 25
.....			20,668 90	.....	164,331 10
.....			93,200 00	.....	132,063 85
225,000 00	263 85	225,263 85	.....	.....	.....
42,492 02		42,492 02	.....	.....	42,492 02
105,111 05		105,111 05	3,900 00	.....	101,211 05
27,672 20	9 12	27,681 32	1,000 00	.....	26,681 32
217,403 70		217,403 70	27,800 00	.....	189,603 70
31,000 00		31,000 00	8,000 00	.....	23,000 00
75,000 00		75,000 00	70,000 00	.....	5,000 00
50,000 00	132 34	50,132 34	18,000 00	.....	32,132 34
80,000 00		80,000 00	.....	.....	80,000 00
68,650 68		68,172 28	46,000 00	.....	23,172 28
86,909 98	641 60	86,954 80	18,500 00	.....	68,454 80
375,000 00	44 82	375,000 00	10,000 00	.....	365,000 00
.....					
2,500 00		2,500 00	.....	.....	2,500 00
51,068 44		51,068 44	3,000 00	.....	48,068 44
200,000 00		200,000 00	.....	.....	200,000 00
100,000 00		100,000 00	.....	.....	100,000 00
133,151 80		133,151 80	11,251 80	.....	121,900 00
40,000 00		40,000 00	.....	.....	40,000 00
75,607 30		75,607 30	11,000 00	.....	64,607 30
60,000 00		60,000 00	.....	.....	60,000 00
83,840 41		83,840 41	10,240 41	.....	73,600 00
87,000 00		87,000 00	.....	.....	87,000 00
105,048 64	2,000 00	107,048 64	43,200 00	.....	63,848 64
26,000 00		26,000 00	.....	.....	26,000 00
61,961 00		61,961 00	5,000 00	.....	56,961 00
99,000 00		99,000 00	5,050 00	.....	93,950 00
11,000 00		11,000 00	.....	.....	11,000 00
78,708 82		78,708 82	8,000 00	.....	70,708 82
10,000 00		10,000 00	.....	.....	10,000 00
59,806 00		59,806 00	12,000 00	.....	47,806 00
30,513 74		30,513 74	5,000 00	.....	25,513 74
84,072 00		84,072 00	2,000 00	.....	82,072 00
39,000 00		39,000 00	10,000 00	.....	29,000 00
38,580 00		38,580 00	3,000 00	.....	35,580 00
20,000 00		20,000 00	6,500 00	.....	13,500 00
15,315 74		15,315 74	6,501 00	.....	8,815 74
75,000 00		75,000 00	600 00	.....	74,400 00
88,704 00		88,704 00	40,000 00	.....	48,704 00
60,000 00		60,000 00	.....	.....	60,000 00
98,541 00		98,541 00	30,000 00	.....	68,541 00
57,000 00		57,000 00	.....	.....	57,000 00
65,000 00		65,000 00	.....	.....	65,000 00
106,615 31		106,615 31	15,750 00	.....	90,865 31
59,000 00		59,000 00	10,000 00	.....	49,000 00
105,000 00		105,000 00	40,110 00	.....	64,900 00
97,600 00		97,600 00	.....	.....	97,600 00
621 61	621 61	1,243 22	1,243 22	.....	.....
31,015 27		31,015 27	5,000 00	.....	26,015 27
43,000 00		43,000 00	.....	.....	43,000 00
60,248 46		60,248 46	248 46	.....	60,000 00
281,016,907 12	22,476,378 86	303,493,285 98	120,534,688 45	200,674 31	192,757,923 22

Statement exhibiting the balances of appropriations on

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$227,622,879 50	\$53 391,027 22
Improving harbor at Pentwater, Michigan.....	9	55,000 00	
Improving harbor at St. Joseph, Michigan.....	9	29,000 00	
Improving harbor at Marquette, Michigan.....	9	85,000 00	
Improving harbor at Pere Marquette, Michigan.....	9	50,000 00	
Improving harbor at Green Bay, Wisconsin.....	9	75,500 00	
Improving harbor at Kenosha, Wisconsin.....	9	75,461 41	
Improving harbor at Manitowoc, Wisconsin.....	9	97,000 00	
Improving harbor at Milwaukee, Wisconsin.....	9	48,283 51	
Improving harbor at Superior City, Wisconsin.....	9	63,000 00	
Improving harbor at Racine, Wisconsin.....	9	68,910 00	
Improving harbor at Sheboygan, Wisconsin.....	9	55,598 91	
Improving Kennebec river, Maine.....	9	50,000 00	
Repairs of piers in Saco river, Maine.....	9	40,000 00	
Improving Saco river, Maine.....	9	40,000 00	
Improving St. Croix river, Maine.....	9	15,000 00	
Improving Thames river, Connecticut.....	9, 23	82,000 00	
Improving Pawtucket river, Rhode Island.....	9	17,000 00	
Improving Providence river, Rhode Island.....	9	25,000 00	
Improving Hudson river, New York.....	9	355,188 00	
Improving Susquehanna river, Maryland.....	9	26,400 00	
Improving Patapsco river, Maryland.....	9	80,200 00	
Improving Ohio river.....	9	100,000 00	
Improving mouth of the Mississippi river.....	9	275,000 00	
Improving Sandusky river, Ohio.....	9	20,000 00	
Improving Maumee bay, Ohio.....	9	20,000 00	
Improving Mississippi, Missouri, Arkansas, and Ohio rivers.....	9	550,000 00	
Improving Des Moines Rapids, Mississippi river.....	9	700,000 00	
Improving Rock Island Rapids, Mississippi river.....	9	300,000 00	
Improving Minnesota river.....	9	37,500 00	
Improving St. Clair Flats, Michigan.....	9	230,000 00	
Improving St. Mary's river, Michigan.....	9	100,000 00	
Improving mouth of Saginaw river, Michigan.....	9	95,500 00	
Improving mouth of Sable river, Michigan.....	9	50,000 00	
Removing obstructions in Willamette river, Oregon.....	9	45,000 00	
Survey of the Rappahannock river.....			
Snag boats and dredges on the Mississippi river.....	9	96,000 00	
Snag boats and apparatus for improving western rivers.....	9	550,000 00	
Snag boats and dredges on Wisconsin river.....	9	40,000 00	
Compensation of the Board of Commissioners on the site for an arsenal at Rock Island, Illinois.....	4		3,716 00
Twenty per cent. additional compensation, joint resolution February 28, 1867.....	20		91,023 40
Relief of freedmen and destitute colored people in the District of Columbia.....	24		15,000 00
Relief of certain drafted men.....	22		65,000 00
Relief of Henry Home.....	12		400 00
Relief of Mrs. Abby Green.....	164		1,500 00
Relief of Alvis Klaus.....	14		32 90
Relief of E. J. Curley.....	17		34,248 52
Relief of musicians at Fort Sumter.....	2		43 00
Rogue River Indian war.....		1,071 50	
Arrearages prior to July 1, 1815.....		51 79	
Payment of claims adjudicated to mounted riflemen under Colonel John C. Frémont.....		566 00	
Payment of claims reported by a board of army officers.....		65 00	
Payment of the civil officers of the Territory of New Mexico.....		542 39	
Relief of W. B. Seabrook and others.....		44 70	
Totals.....		227,625,224 28	58,247,532 87

RECEIPTS AND EXPENDITURES.

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account of the Military Establishment, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$281,016,907 12	\$22,476,378 86	\$303,493,285 98	\$120,534,688 45	\$200,674 31	\$182,757,923 22
55,000 00		55,000 00			55,000 00
29,000 00		29,000 00	12,000 00		17,000 00
85,000 00		85,000 00			85,000 00
50,000 00		50,000 00	10,000 00		40,000 00
75,500 00		75,500 00	22,000 00		53,500 00
75,461 41		75,461 41	35,000 00		40,461 41
97,000 00		97,000 00	45,000 00		52,000 00
48,283 51		48,283 51			48,283 51
63,000 00		63,000 00			63,000 00
68,910 00		68,910 00	24,500 00		44,410 00
55,598 51		55,598 91	27,000 00		28,598 91
50,000 00		50,000 00	10,500 00		39,500 00
40,000 00		40,000 00	10,500 00		29,500 00
40,000 00		40,000 00			40,000 00
15,000 00		15,000 00			15,000 00
82,000 00		82,000 00	16,000 00		66,000 00
17,000 00		17,000 00	3,000 00		14,000 00
25,000 00		25,000 00	7,000 00		18,000 00
355,188 00		355,188 00	27,500 00		327,688 00
26,400 00		26,400 00			26,400 00
80,200 00		80,200 00	30,200 00		50,000 00
100,000 00		100,000 00			100,000 00
275,000 00		275,000 00	41,200 00		233,800 00
20,000 00		20,000 00			20,000 00
20,000 00		20,000 00			20,000 00
550,000 00		550,000 00	66,500 00		483,500 00
700,000 00		700,000 00	5,000 00		695,000 00
300,000 00		300,000 00	5,000 00		295,000 00
37,500 00		37,500 00	5,000 00		32,500 00
230,000 00		230,000 00	500 00		229,500 00
100,000 00	4 85	100,004 85	500 00		99,504 85
95,500 00		95,500 00	500 00		95,000 00
50,000 00		50,000 00			50,000 00
45,000 00		45,000 00	15,000 00		30,000 00
	180 82	180 82			180 82
96,000 00		96,000 00	10,000 00		86,000 00
550,000 00		550,000 00	10,000 00		540,000 00
40,000 00		40,000 00	5,000 00		35,000 00
3,716 00		3,716 00	3,716 00		
91,023 40		91,023 40	91,023 40		
15,000 00		15,000 00	15,000 00		
65,000 00		65,000 00	65,000 00		
400 00		400 00	400 00		
1,500 00		1,500 00	1,500 00		
32 90		32 90	32 90		
34,248 52		34,248 52	34,248 52		
43 00		43 00	43 00		
1,074 50		1,074 50	1,074 50		
51 79		51 79	51 79		
566 00		566 00	566 00		
65 00		65 00	65 00		
542 39		542 39	542 39		
44 70		44 70	44 70		
285,872,757 15	22,476,564 53	308,349,321 68	121,192,396 65	200,674 31	186,956,250 72

NOTES.

(1) This balance was.....	\$75,267,221 89
From which deduct these amounts, transferred to the following appropriations:	
Regular supplies, Quartermaster's Department.....	\$1,000,000 00
Incidental expenses, Quartermaster's Department.....	1,000,000 00
Purchase of artillery and cavalry horses.....	1,500,000 00
Transportation of the Army.....	6,000,000 00
Barracks and quarters.....	1,500,000 00
National cemeteries.....	1,000,000 00
	<u>15,000,000 00</u>
	<u>60,267,221 89</u>
(2) This balance was.....	\$3,261,318 56
To which add this amount transferred from "Subsistence of the Army".....	4,000,000 00
	<u>7,261,318 56</u>
(3) This balance was.....	\$4,379,105 79
To which add this amount transferred from "Subsistence of the Army".....	1,000,000 00
	<u>5,379,105 79</u>
(4) This balance was.....	\$1,029,103 81
To which add this amount transferred from "Subsistence of the Army".....	1,500,000 00
	<u>2,529,103 81</u>
(5) This balance was.....	\$14,875,729 18
To which add this amount transferred from "Subsistence of the Army".....	6,000,000 00
	<u>20,875,729 18</u>
(6) This balance was.....	\$1,976,329 95
To which add this amount transferred from "Subsistence of the Army".....	1,500,000 00
	<u>3,476,329 95</u>
(7) This balance was.....	\$10,575 68
From which deduct this amount transferred to the "Maintenance of gun-boat fleet," navy ledger.....	10,035 68
	<u>\$540 00</u>
(8) This balance was all transferred from "Subsistence of the Army."	
(9) This balance was.....	\$12,727,823 45
From which deduct this amount transferred to "Contingencies of the Army".....	200,000 00
	<u>12,527,823 45</u>
(10) This balance was.....	\$8,565 12
To which add this amount transferred from "Collecting, drilling, and organizing volunteers".....	200,000 00
	<u>208,565 12</u>
(11) This appropriation was.....	\$6,944,450 00
From which deduct this amount carried to "Purchase and distribution of seeds in the southern States," civil ledger.....	50,000 00
	<u>6,894,450 00</u>

NAVAL ESTABLISHMENT.

STATEMENT

EXHIBITING THE

BALANCES OF APPROPRIATIONS UNEXPENDED JUNE 30, 1866; -

ALSO THE

APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF THE

NAVAL SERVICE OF THE UNITED STATES,

FOR THE

FISCAL YEAR ENDING JUNE 30, 1867;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1867, 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, 1867."

NAVAL ESTABLISHMENT.

Statement exhibiting the balances of appropriations unexpended on the last day of June, 1866, also the appropriations and expenditures on account of the Naval Service of the United States for the fiscal year ending June 30, 1867, together with the unexpended balances on the 30th day of June, 1867, which are to be accounted for in the next annual statement.

Dates and titles of appropriations.

1	March 3, 1849	Eighth section of an act making appropriations for the naval service for the year ending June 30, 1850.
2	Feb. 16, 1853	An act for the relief of Joseph Morehead.
3	Aug. 1, 1856	An act for the relief of the widows, &c., of officers, &c., of the United States steamers Albany and Porpoise.
4	July 4, 1861	An act for the relief of the widows, &c., of officers, &c., of the United States steamer Levant.
5	March 20, 1862	An act for the relief of Hiram Paulding.
6	June 11, 1862	An act for the relief of the crew of the United States steamer Varuna.
7	June 11, 1862	An act for the relief of the widows, &c., of the officers, &c., of the Cumberland and Congress.
8	March 3, 1863	An act for the settlement of the accounts of the officers, &c., of the Cumberland and Congress.
9	April 19, 1864	An act for the relief of the officers, &c., of the United States brig Bainbridge.
10	June 7, 1864	An act for the relief of the sailors of the gunboat Baron de Kalb.
11	July 4, 1864	An act for indemnity for loss of clothing.
12	April 10, 1866	An act for the relief of J. B. Rittenhouse.
13	April 17, 1866	An act making appropriations for the naval service for the year ending June 30, 1867.
14	June 21, 1866	An act for the relief of the heirs of Lieutenant Joseph D. Todd.
15	July 23, 1866	An act making appropriations for the legislative, executive, and judicial expenses of the Government for the fiscal year ending June 30, 1867, and for other purposes.
16	July 27, 1866	An act for the relief of Anne E. Smoot.
17	July 28, 1866	An act making appropriation for sundry civil expenses of the Government for the fiscal year ending June 30, 1867, and for other purposes.
18	July 28, 1866	An act to supply deficiencies in the appropriations for the service of the fiscal year ending June 30, 1866, and for other purposes.
19	Feb. 28, 1867	An act for the relief of J. J. Young.
20	Feb. 28, 1867	An act making appropriation for twenty per cent. additional compensation.
21	June 15, 1844	An act for the relief of the widows, &c., of those lost in the United States brig Grampus.

Statement exhibiting the balances of appropriations on

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Pay of the Navy.....	13	\$3,983,449 48	\$9,336,638 00
Prize-money to captors.....	1½	1,420,669 65	903,942 62
Bounty for the destruction of enemy's vessels.....	16	242,973 16	
Extra pay to officers and men serving in the Pacific.....		5,624 47	
Medals of honor.....		5,961 00	
Commissioner to select naval station on the Mississippi.....		154 31	
Testing submarine inventions.....		22,708 60	
Testing useful inventions and discoveries.....		4,100 60	
Contingent expenses of the Navy.....	13	198,214 28	250,000 00
Pay of the Marine Corps.....	13	584,691 63	1,107,066 95
Provisions for the Marine Corps.....	13	831 72	169,997 50
Clothing for the Marine Corps.....	13	33 23	314,683 05
Fuel for the Marine Corps.....	13	420 88	30,117 00
Military stores for the Marine Corps.....	13	33 51	16,000 00
Transportation and recruiting for the Marine Corps.....	17, 13	234 51	25,000 00
Repairs of barracks for the Marine Corps.....	13	82 40	15,000 00
Marine barracks at Brooklyn, New York.....		600 85	
Marine barracks at Mare Island, California.....		25,497 14	
Contingent expenses of the Marine Corps.....	13	215 89	80,000 00
Pay of superintendents and civil employes.....	13	215,846 98	146,230 00
Navy yard at Portsmouth, New Hampshire.....	13	76,369 16	199,999 00
Navy yard at Boston, Massachusetts.....	13	99,444 28	277,500 00
Navy yard at New York, New York.....	13	883,529 35	658,025 00
Navy yard at Sackett's Harbor, New York.....		3,952 51	
Navy yard at Philadelphia, Pennsylvania.....	13	134,505 91	148,508 00
Navy yard at Washington, District of Columbia.....	13	51,030 51	181,290 00
Navy yard at Norfolk, Virginia.....	13	116,931 05	174,500 00
Navy yard at Pensacola, Florida.....	13	201,317 12	88,804 00
Navy yard at Mare Island, California.....	13	113,739 14	214,800 00
Naval asylum at Philadelphia, Pennsylvania.....	13	4,466 50	56,100 00
Enlarging of naval asylum at Philadelphia, Pennsylvania.....		100,000 00	
Support of beneficiaries at naval asylum, Philadelphia, Pennsylvania.....		10,000 00	
Naval cemetery near Philadelphia, Pennsylvania.....		2,063 00	
Emergencies at naval stations.....		462,734 00	
Naval station at Port Royal, South Carolina.....		52,872 66	
Coal depot at Key West, Florida.....		3,413 53	
New sectional floating dry-dock.....		236,000 00	
Coffee roaster, &c.....		1,167 40	
Levee at Mound City.....	13		7,000 00
Purchase of Seavey's Island.....	13		105,000 00
Contingent expenses of the Bureau of Yards and Docks.....	13	393,089 92	1,760,000 00
Equipment of vessels of the Navy.....	13	2,894,519 03	1,000,000 00
Fuel for the Navy.....		7,614,442 04	
Hemp for the Navy.....		792,872 81	
Bounty to seamen.....	13	6,040 21	800,000 00
Contingent expenses of the Bureau of Equipment and Recruiting.....	13	265,118 27	800,000 00
Navigation and navigation supplies.....	13	255,895 25	192,500 00
Naval Academy.....	18, 13, 15	184,647 67	405,429 00
Naval Observatory.....	13	3,932 16	20,000 00
Nautical Almanac.....	13	1 74	15,850 00
Nautical instruments.....		5,099 72	
Wind and current charts.....		7,816 08	
Sailing directions.....			
Engraving charts of Behring's Straits.....			
Preparing charts of the La Plata.....		1,945 75	
Preparing charts of the North Pacific surveys.....		7,700 00	
Report on Isthmus routes to the Pacific.....		1,500 00	
Arranging specimens of natural history.....		76 62	
Books, maps, and charts for Hydrographic Office.....		18 57	
Contingent expenses of the Bureau of Navigation.....	13	915 00	5,000 00
Ordnance and ordnance stores.....		7,456,072 47	
Magazine at Portsmouth, New Hampshire.....		39,959 91	
Magazine at Boston, Massachusetts.....		91	
Magazine at New York, New York.....		52,475 24	
Magazine at Philadelphia, Pennsylvania.....		20,630 14	
Magazine at Washington, District of Columbia.....		22,616 24	
Magazine at Norfolk, Virginia.....		7,422 64	
Magazine at Pensacola, Florida.....		1,774 79	
Carried forward.....		29,202,463 59	19,504,860 12

RECEIPTS AND EXPENDITURES.

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account of the Naval Establishment, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations June 30, 1867.
\$13,320,087 48	\$3,392,042 49	\$16,712,129 97	\$12,415,433 81		\$4,296,696 16
2,324,612 27	318,824 62	2,643,436 89	1,744,579 80		898,857 09
242,973 16	2,786 91	245,760 07	38,034 37		207,725 70
5,624 47		5,624 47	536 33		5,088 14
5,961 00		5,961 00	742 00		5,219 00
154 31		154 31	52 91	\$101 40	
22,708 60		22,708 60			22,708 60
4,100 60		4,100 60			4,100 60
448,214 28	39,138 51	487,352 79	99,595 06		387,757 73
1,691,758 58	12,975 31	1,704,733 89	807,211 55		897,522 34
170,739 22		170,739 22	169,907 80		831 42
314,696 28	127 55	314,823 83	314,498 18		325 65
30,537 88	1,774 98	32,312 86	31,965 30		347 56
16,033 51	392 92	16,426 43	16,383 84		42 59
25,234 51		25,234 51	24,565 56		668 95
15,082 40	712 48	15,794 88	15,000 00		794 88
600 85		600 85			600 85
25,497 14	2,643 03	28,140 17			28,140 17
80,215 89	204 47	80,420 36	80,292 19		128 17
362,076 98	15,570 74	377,647 72	159,931 62		217,716 10
276,358 16	64	276,358 80	146,522 00		129,836 80
376,944 28	2,380 36	379,324 64	303,520 11		75,804 53
1,541,554 35	17,846 02	1,559,400 37	744,053 17		815,347 20
3,952 51		3,952 51	2,086 25		1,866 26
283,013 91	26,445 75	309,459 66	110,510 83		198,948 83
232,320 51	14,300 10	246,620 61	246,419 77		200 84
291,431 05	6,209 84	297,640 89	297,599 90		40 99
290,121 12	38,329 26	328,450 38	192,312 52		136,137 86
328,539 14		328,539 14	166,425 99		162,113 15
60,566 50	10,318 45	70,904 95	48,344 00		22,560 95
109,000 00		100,000 00	85,000 00		15,000 00
10,000 00	2,840 00	12,840 00	5,740 00		7,100 00
2,063 00		2,063 00	936 00		1,127 00
462,734 00	32,030 00	494,764 00	134,503 00		360,261 00
52,872 66		52,872 66			52,872 66
3,413 53	125 74	3,539 27	3,539 27		
236,000 00		236,000 00			236,000 00
1,167 40		1,167 40		1,167 40	
7,000 00		7,000 00	6,600 00		500 00
105,000 00		105,000 00	105,000 00		
2,153,089 92	155,044 87	2,308,134 79	1,408,295 47		899,839 32
3,894,519 03	284,250 71	4,182,769 74	1,430,108 83		2,752,660 91
7,514,442 04	308,353 20	7,822,795 24	1,400,178 78		6,422,616 46
792,872 81	7,806 84	800,679 65	313,523 13		487,156 52
806,040 21	25,940 57	831,980 78	441,776 24		390,204 54
1,065,118 27	98,836 81	1,163,955 08	721,967 85		441,987 23
448,395 25	14,319 71	462,714 96	145,222 22		317,492 74
590,076 67	64,765 58	654,842 25	456,476 37		198,365 88
23,932 16	3,062 47	26,994 63	24,797 87		2,196 76
15,851 74	19,780 93	35,632 72	22,863 35		12,769 37
5,099 72	7,718 17	12,817 89	6,481 46		6,336 43
7,816 08	2,324 28	10,140 36	1,419 04		8,721 32
	2,001 54	2,001 54	616 62		1,384 92
	29 75	29 75	10 99		18 76
1,945 75	192 01	2,137 76	1,695 88		441 88
7,700 00		7,700 00			7,700 00
1,500 00		1,500 00	882 79		617 21
76 62		76 62			76 62
18 57		18 57	18 57		
5,915 00	333 13	6,248 13	6,023 81		224 32
7,456,072 47	399,633 01	7,855,705 48	2,281,377 87		5,574,327 61
39,959 91		39,959 91	3,759 00		36,200 91
91	10,060 62	10,061 53	2,844 91		7,216 62
52,475 24	3,864 08	56,339 32	2,398 54		53,940 78
20,630 14	2,220 96	22,851 10	14,539 00		8,312 10
22,616 24	22,560 48	45,176 72	39,613 08		5,563 64
7,422 64		7,422 64	71 92		7,350 72
1,774 79		1,774 79			1,774 79
48,707,323 71	5,375,139 94	54,082,463 65	27,244,706 72	1,268 80	26,836,488 13

Statement exhibiting the balances of appropriations on

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward.....		\$29,202,463 59	\$19,504,860 12
Magazine at Mare Island, California.....		38,524 11	
Ordnance foundry at Washington. District of Columbia.....		4,098 77	
Testing plans for rendering ships invulnerable.....		10,352 13	
Construction and repairs of vessels.....		37,626,054 70	
Seven sloops of war, 2d class.....		221,918 03	
Six 1st class steam frigates.....		101,035 51	
Five steam sloops of war.....			
Twelve small side-wheel steamers.....			
Twenty iron-clad gunboats.....		30,101 57	
Armored ships and floating batteries.....		14,215 91	
Maintenance of gunboat fleet.....		(1) 49,850 00	
Temporary increase of the Navy.....		84,252 80	
Contingent expenses of Bureau of Construction and Repair.....		1,846 15	
Steam machinery.....		23,584,050 91	
Testing petroleum as a fuel under marine boilers.....	13		5,000 00
Contingent expenses of the Bureau of Steam Engineering.....		12,035 44	
Provisions for the Navy.....		9,740,567 98	
Clothing for the Navy.....		1,893,204 17	
Contingent expenses of Bureau of Provisions and Clothing.....		308,768 79	
Surgeons' necessaries and appliances.....	13	89,014 99	168,750 00
Hospital at Portsmouth, New Hampshire.....		24,500 00	
Hospital at Boston, Massachusetts.....	13	119 50	10,000 00
Hospital at New York, New York.....	13	252 56	10,500 00
Hospital at Philadelphia, Pennsylvania.....		85,016 64	
Hospital at Annapolis, Maryland.....	13		5,000 00
Hospital at Washington, District of Columbia.....	13, 16	27 86	60,000 00
Hospital at Norfolk, Virginia.....	13	8,148 45	20,000 00
Hospital at Pensacola, Florida.....	13	25,559 09	10,500 00
Hospital at New Orleans, Louisiana.....		1,833 29	
Hospital at Memphis, Tennessee.....		4,565 39	
Hospital at Mound City, Illinois.....		6,267 00	
Hospital at Mare Island, California.....	13	102,247 44	7,500 00
Naval Hospital fund.....		273,797 62	
Laboratory at New York.....	13		3,500 00
Contingent expenses of Bureau of Medicine and Surgery.....	13	42,458 81	75,000 00
Indemnity for lost clothing.....	11		107,212 93
Relief of the captors of the British ship Caledonia.....		1,981 39	
Relief of the officers and men of the United States steamer Monitor.....		2,940 00	
Relief of the officers and men of the United States steamer Cairo.....		7,930 00	
Relief of the officers and men of the United States steamer Baron de Kalb.....	10		950 00
Relief of the officers and men of the United States steamer Bainbridge.....	9		1,268 25
Relief of the heirs of Lieutenant Joshua D. Todd, &c.....	14		537 67
Relief of the officers, &c., of the transport Governor.....			
Relief of the officers, &c., of the Varuna.....	6		180 00
Relief of the widows of those lost in the United States brig Grampus.....	1		144 00
Relief of the widows of the officers, &c., of the United States steamers Albany and Porpoise.....	3	240 00	240 00
Relief of Mrs. Anne E. Smoot.....	16		1,803 21
Settlement of the accounts of the officers of the Cumberland and Congress.....	8		540 00
Relief of the widows and orphans of those lost in the Levant.....	4		474 00
Relief of J. B. Rittenhouse.....	12		7,918 77
Relief of the widows, &c., of the officers, &c., of the United States ships Cumberland and Congress.....	7		432 00
Relief of Joseph Morehead.....	2		371 12
Relief of Captain John J. Young.....	19		5,935 71
Twenty per cent. additional compensation.....	20		21,339 86
Relief of Hiram Paulding.....	5		3,653 92
Totals.....		103,598,230 69	20,033,616 56

NOTE.

- (1) This balance on the 30th day of June, 1866, was..... \$39,814 32
 To which add amount transferred from "Gunboats on Western Rivers," War Ledger.. 10,035 68

49,850 00

RECEIPTS AND EXPENDITURES.

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account of the Naval Establishment, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1867.	Aggregate available for the fiscal year ending June 30, 1867.	Payments made in the fiscal year ending June 30, 1867.	Amounts carried to the surplus fund June 30, 1867.	Balances of appropriations, June 30, 1867.
\$18,707,323 71	\$5,375,139 91	\$34,082,463 65	\$27,244,706 72	\$1,268 80	\$26,836,488 13
38,524 14		38,524 14	15,000 00		23,524 14
4,098 77		4,098 77	2,716 56		1,382 21
10,352 13	2,193 01	12,545 13	26		12,544 87
37,626,054 70	1,399,329 41	39,025,384 11	6 041,412 25		32,933,971 86
221,918 05	582 12	222,500 18	102,092 31		120,407 84
101,035 51	147,752 80	248,788 31	40,827 21		207,961 10
	24,901 95	24,901 95			24,901 95
	9,269 31	9,269 35			9,269 35
30,101 57		30,101 57	18,169 43		11,932 14
14,215 91	6 89	14,222 80	14,222 80		
49,850 00	686,657 39	736,507 39	732,215 56		4,291 83
84,252 80	206,627 45	290,880 25	82,864 53		208,015 67
1,846 15	3,209 93	5,056 08	1,837 81		3,218 21
23,584,050 91	160,944 76	23,744,995 67	3,101,007 71		20,643,987 93
5,000 00		5,000 00	758 00		4,242 00
12,035 44	2,508 70	14,544 14	7,352 91		7,191 23
9,740,557 98	2,774,085 60	12,514,643 58	2,499,891 22		10,014,752 36
1,893,204 17	1,237,078 53	3,130,282 70	2,754,219 69		376,063 01
306,768 79	10,243 84	317,012 63	214,939 76		102,072 87
257,764 99	5,150 56	262,915 55	62,948 57		199,966 98
24,500 00		24,500 00		24,500 00	
10,119 50	13,086 55	23,206 05	13,956 53		9,249 52
10,752 56	547 00	11,299 56	11,174 58		124 98
85,016 64		85,016 64	1,322 67		83,693 97
5,000 00		5,000 00	40 00		4,960 00
60,027 86		60,027 86	42,099 75		17,928 11
28,148 45	75	28,149 20	26,451 41		2,697 79
36,059 09	404 00	36,463 09	1,424 35		35,038 74
1,833 29		1,833 29	163 18	1,670 11	
4,565 39		4,565 39		4,565 39	
6,267 00		6,267 00	259 66	6,007 34	
109,747 43		109,747 43	1,000 00		108,747 43
273,797 62	205,225 38	479,023 00	110,764 29		368,258 71
3,500 00		3,500 00	2,525 00		975 00
117,458 81	11,513 38	128,972 19	50,897 35		78,074 84
107,212 93	23 22	107,236 15	107,246 15		
1,981 39		1,981 39		1,981 39	
2,940 00		2,940 00	360 00		2,580 00
7,930 00		7,930 00	200 00		7,730 00
950 00		950 00	950 00		
1,268 25		1,268 25	1,268 25		
537 67		537 67	537 67		
	599 06	599 06	9 59		589 47
180 00		180 00	180 00		
144 00		144 00	144 00		
480 00		480 00	480 00		
1,808 21		1,808 21	1,808 21		
540 00	120 00	660 00	660 00		
474 00		474 00	420 00		54 00
7,918 77		7,918 77	7,918 77		
432 00		432 00	432 00		
371 12		371 12	371 12		
5,935 71		5,935 71	5,935 71		
21,339 86		21,339 86	21,339 86		
3,653 92		3,653 92	3,653 92		
123,631,847 25	12,277,201 56	135,909,048 81	43,352,167 46	39,993 03	92,516,888 32

Statement of the accounts of receivers of public moneys arising from

	Receivers.	Districts.	Date of bonds.	Due July 1, 1866.	
				By receivers.	To receivers.
1	James Rowe	Chillicothe, Ohio	Aug. 18, 1865	\$351 28	
2	Do.....	do.....	Oct. 1, 1866		
3	Do.....	do.....	April 1, 1867		
4	William Boaz.....	Indianapolis, Indiana.....	Aug. 11, 1865	197 13	
5	George N. Black.....	Springfield, Illinois.....	Jan. 25, 1862	1,918 95	
6	Do.....	do.....	April 2, 1866	62 00	
7	Edward Le Favour	Detroit, Michigan.....	Sept. 12, 1864	6,152 52	
8	Do.....	do.....	Jan. 15, 1866		
9	Do.....	do.....	Mar. 27, 1867		
10	Charles K. Robinson.....	East Saginaw, Michigan.....	April 1, 1865	5,735 30	
11	M. W. Quackenbosh.....	do.....	Aug. 30, 1866		
12	Do.....	do.....	Oct. 10, 1866		
13	Thomas Saylor.....	do.....	Mar. 23, 1867		
14	Henry H. Stafford.....	Marquette, Michian.....	Mar. 13, 1865	2,200 54	
15	Emil Annecke.....	Traverse City, Michigan.....	April 24, 1867		
16	Reuben Goodrich.....	do.....	June 24, 1861	16,541 41	
17	Do.....	do.....	May 18, 1866		
18	John C. Dexter.....	Ionia, Michigan.....	Mar. 27, 1865	7,581 48	
19	Do.....	do.....	Aug. 24, 1866		
20	O. S. Tower.....	do.....	Mar. 20, 1867		
21	Francis A. Ryan.....	Menasha, Wisconsin.....	Jan. 29, 1862	3,254 25	
22	Thomas W. Moore.....	do.....	May 2, 1867		
23	Almanson Eaton.....	Stevens's Point, Wisconsin.....	Aug. 16, 1865	3,164 70	
24	Do.....	do.....	April 10, 1867		
25	William Barlow.....	La Crosse, Wisconsin.....	Oct. 1, 1861	1 00	
26	Do.....	do.....	Sept. 1, 1865	11,321 40	
27	B. F. Montgomery.....	do.....	Oct. 15, 1866		
28	S. S. Burton.....	do.....	April 1, 1867		
29	Asaph Whittlesey.....	Bayfield, Wisconsin.....	Oct. 1, 1865	1,349 60	
30	Hiram Calkins.....	St. Croix Falls, Wisconsin.....	July 15, 1864	2,575 97	
31	H. Clay Williams.....	Eau Claire, Wisconsin.....	July 18, 1865	4,664 75	
32	Do.....	do.....	April 1, 1867		
33	L. K. Stannard.....	Taylor's Falls, Minnesota.....	April 29, 1861	2,615 36	
34	Do.....	do.....	Mar. 29, 1869		
35	W. B. Mitchell.....	St. Cloud, Minnesota.....	May 11, 1865	3,547 62	
36	Charles A. Gilman.....	do.....	Oct. 1, 1866		
37	H. C. Burbank.....	do.....	April 5, 1867		
38	Hezekiah Fletcher.....	Forest City, Minnesota.....	Feb. 1, 1864	442 19	
39	Henry Hill.....	Greenleaf, Minnesota.....	Nov. 26, 1866		
40	Do.....	do.....	April 8, 1867		
41	John B. Downer.....	St. Peter, Minnesota.....	May 24, 1865	3,225 40	
42	Do.....	do.....	April 22, 1867		
43	Do.....	(Winnebago Indian lands,) St. Peter, Minnesota.....	May 24, 1865	1,774 70	
44	Do.....	(Winnebago Indian lands,) St. Peter, Minnesota.....	April 22, 1867		
45	Do.....	(Sioux Indian lands,) St. Peter, Minnesota.....	May 24, 1865	918 03	
46	Do.....	(Sioux Indian lands,) St. Peter, Minnesota.....	April 22, 1867		
47	Henry W. Holley.....	Chatfield, Minnesota.....	Sept. 22, 1865	6,134 59	
48	Do.....	do.....	Sept. 1, 1866		
49	Sidney Luce.....	Port du Luth, Minnesota.....	May 28, 1865	599 75	
50	Do.....	do.....	April 1, 1867		
51	John G. Weeks.....	Fort des Moines, Iowa.....	Aug. 26, 1861	1,709 91	
52	Stewart Goodrell.....	do.....	April 22, 1867		
53	Dexter C. Bloomer.....	Council Bluffs, Iowa.....	Aug. 21, 1861	582 00	
54	Do.....	do.....	June 1, 1866	212 50	
55	Charles Pomeroy.....	Fort Dodge, Iowa.....	May 31, 1862	5,153 45	
56	William R. Smith.....	Sioux City, Iowa.....	July 11, 1865	2,899 77	
57	Do.....	do.....	April 6, 1867		
58	Charles A. L. Roszell.....	do.....	Jan. 21, 1867		
59	Carroll B. Peck.....	Ironton, Missouri.....	Nov. 19, 1861	325 79	
60	J. S. McFarland.....	Boonville, Missouri.....	July 10, 1865	14,493 14	
61	Ed. B. McPherson.....	do.....	Oct. 4, 1866		
62	John E. Phelps.....	Springfield, Missouri.....	April 16, 1867		
63	John Kirkwood.....	Little Rock, Arkansas.....	Aug. 18, 1865	797 17	
64	Do.....	do.....	May 29, 1867		
65	O. Morgan.....	Tallahassee, Florida.....	June 29, 1866		
66	William Miller.....	Montgomery, Alabama.....	Aug. 25, 1865	2,051 58	
67	P. J. Anderson.....	do.....	Dec. 29, 1866		
	Carried forward.....			114,585 23	

the sale of public lands for the fiscal year ending June 30, 1867.

Lands sold.		Registers and receivers' fees.	Payments into the Treasury.	Military & bounty land scrip.	Repayments.	Due July 1, 1867.	
Acres.	Purchase money.					By receivers.	To receivers.
			\$438 80				\$87 52
40.00	\$45 00	\$16 80	61 86				
		20 00				\$20 00	
80.00	100 00		197 13			100 00	
981.51	1,816 85	9 00	1,918 95	\$50 00		1,787 85	
4,405.77	5,507 22	615 77	12,135 57			139 94	
8,523.22	10,735 06	1,512 21	12,196 89	50 38			
3,677.59	4,597 00	923 51				5,520 51	
35,885.94	49,603 15	4,170 39	54,928 81	4,580 03			
14,500.22	19,891 09	1,953 95	27,910 78	2,736 80			
10,932.13	16,321 02	1,220 10	7,265 64			1,472 94	
10,124.31	14,125 00	2,279 45	5,569 43			10,835 02	
39,710.46	52,011 64	5,621 33	37,988 66			21,844 85	
3,435.14	5,080 88	1,348 56				6,429 44	
15,162.64	24,294 26	3,398 54	43,692 69	300 00		241 52	
19,252.86	28,642 79	6,524 99	28,500 00			6,667 78	
2,797.20	4,602 94	881 16	6,740 00	100 00		6,225 58	
24,872.48	49,355 20	8,848 84	56,471 00	400 00		1,333 04	
8,787.20	20,009 17	3,433 50	14,934 00	100 00		8,408 67	
14,970.03	19,731 71	5,679 66	28,665 62				
1,745.09	2,231 41	784 00				3,015 41	
18,920.81	23,654 26	2,099 94	28,915 93			2 97	
2,977.02	3,822 47	1,323 55				5,146 02	
						1 00	
5,643.69	7,629 62	4,256 72	16,000 00			7,207 74	
6,311.62	8,487 09	2,855 42	8,411 55		\$60 38	2,870 58	
3,325.77	10,119 70	2,033 91				12,153 61	
8,449.46	16,539 95	960 98	18,750 53	100 00			
9,759.19	17,575 71	5,106 61	20,995 64		2 00	4,260 65	
18,452.13	24,258 82	9,801 69	38,109 73	615 53			
10,062.09	12,877 62	2,680 70				15,558 32	
1,702.31	2,131 65	3,357 48	8,104 49				
1,192.86	1,492 15	1,503 71				2,995 86	
6,170.55	7,723 87	5,379 63	14,846 05			1,805 07	
14,483.09	18,961 87	11,205 02	23,365 54			6,804 35	
7,655.43	9,965 54	8,215 15				18,180 69	
1,908.74	3,634 12	4,604 99	8,681 30				
1,671.34	3,219 29	2,841 67	6,060 96				
499.87	989 49	1,612 47				2,601 96	
6,478.81	11,441 69	8,400 79	23,067 88				
1,035.77	2,146 74	999 33				3,146 07	
2,440.17	5,500 39		6,005 74			1,269 35	
						320 00	
200.00	320 00						
6,645.02	10,617 62		9,901 55			1,664 10	
1,017.33	1,595 73					1,595 73	
1,903.24	2,380 30	4,747 88	13,262 77				
3,062.05	4,905 97	5,895 93	7,555 55			3,246 35	
25.43	133 04	264 00	390 00			606 79	
296.11	370 14	1,060 00				1,430 14	
4,681.79	6,877 79	938 56	9,179 50			346 76	
163.21	204 01	93 00				297 01	
						582 00	
108.21	254 44	2,769 22	3,180 16			56 00	
1,951.15	2,482 99	5,520 89	10,770 87			2,386 76	
416.72	600 61	6,670 92	10,171 30				
		86 00	86 00				
		76 00				76 00	
3,285.40	4,930 59	3,536 55	8,761 45			31 48	
17,656.14	25,901 18	7,281 06	46,925 53	400 00	26 50	323 35	
4,536.30	8,135 46	7,240 63	11,139 03	716 67	110 96	3,409 43	
5,632.75	9,962 24	6,489 47	9,073 47			7,378 28	
		2,092 27	2,756 46			132 98	
		16 99				16 99	
		4,543 31	3,530 00			1,013 31	
		217 00	2,724 50				455 92
		172 50				172 50	
400,585.36	600,545 58	188,193 76	710,389 01	10,149 41	199 84	183,129 75	543 44

Statement of the accounts of the receivers

	Receivers.	Districts.	Date of bonds.	Due July 1, 1866.	
				By receivers.	To receivers.
	Brought forward.....			\$114,585 23	
68	A. Morgan.....	Jackson, Mississippi.....	Oct. 6, 1866		
69	Edward Hart.....	New Orleans, Louisiana.....	Sept. 19, 1865	79 20	
70	D. W. Stormont.....	Topeka, Kansas.....	May 11, 1865	2,126 33	
71	Joel Huntoon.....	do.....	May 28, 1867		
72	J. C. Redfield.....	Humboldt, Kansas.....	May 25, 1864	2,787 65	
73	D. B. Emmert.....	do.....	April 27, 1867		
74	Samuel D. Houston.....	Junction City, Kansas.....	Sept. 30, 1865	2,936 69	
75	Do.....	do.....	June 1, 1866	1,830 16	
76	B. M. Trumbull.....	Omaha, Kansas.....	May 1, 1865	2,456 52	
77	Edwin A. Allen.....	do.....	Feb. 19, 1867		
78	W. H. H. Waters.....	Nebraska City, Nebraska.....	April 6, 1864	5,905 91	
79	Albert Tuxbury.....	do.....	Oct. 11, 1866		
80	H. Kennedy.....	do.....	Mar. 8, 1867		
81	S. R. Jamison.....	Brownsville, Nebraska.....	May 5, 1862	6,684 53	
82	John L. Carson.....	do.....	May 4, 1867		
83	Charles D. Martin.....	Dakota City, Nebraska.....	May 26, 1865	2,621 23	
84	Do.....	do.....	May 1, 1867		
85	John W. Boyle.....	Vermillion, Dakota.....	May 13, 1864	8,264 87	
86	George Stickney.....	do.....	Aug. 27, 1866		
87	Do.....	do.....	May 1, 1867		
88	C. B. Clement.....	Denver City, Colorado.....	April 11, 1863	18,296 70	
89	Do.....	do.....	May 11, 1867		
90	Samuel W. Brown.....	Vancouver, Washington.....	April 17, 1861	33 32	
91	Do.....	do.....	June 1, 1865	1,936 06	
92	Do.....	do.....	May 11, 1867		
93	Joseph Cushman.....	Olympia, Washington.....	Jan. 25, 1862	818 27	
94	Do.....	do.....	July 1, 1865	7,047 09	
95	Henry Warren.....	Oregon City, Oregon.....	July 26, 1865	705 08	
96	Do.....	do.....	May 10, 1867		
97	A. R. Flint.....	Roseburg, Oregon.....	Mar. 17, 1864	4,640 16	
98	C. H. Chamberlain.....	San Francisco, California.....	Aug. 30, 1866		
99	James H. Shanklin.....	do.....	May 3, 1864	6,120 47	
100	Charles G. Bockins.....	Marysville, California.....	May 12, 1863	4,732 48	
101	George C. Havens.....	Stockton, California.....	Nov. 16, 1861	11,092 05	
102	George M. Gerrish.....	Visalia, California.....	Oct. 28, 1861	2,348 45	
103	Tipton Lindsey.....	do.....	Sept. 22, 1866		
104	William H. Pratt.....	Humboldt, California.....	Sept. 28, 1861	1,457 76	
105	Do.....	do.....	June 1, 1867		
106	David L. Gregg.....	Carson City, Nevada.....	June 17, 1865	5,777 39	
				215,283 60	

SUMMARY OF THE PRE

Balance due by receivers July 1, 1866.....	\$215,283 60
Purchase money for lands sold.....	1,090,353 61
Register's and receivers' fees.....	298,038 95
Balance due to receivers July 1, 1867.....	886 81
	<u>1,604,562 97</u>

RECEIPTS AND EXPENDITURES.

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of public moneys, &c.—Continued.

Lands sold.		Registers and receivers' fees.	Payments into the Treasury.	Military & bounty land scrip.	Repayments.	Due July 1, 1867.	
Acres.	Purchase money.					By receivers.	To receivers.
400,585.36	\$600,545 58	\$188,193.76	\$710,389 01	\$10,149 41	\$199.84	\$183,129 75	\$543 44
		1,125 71				1,125 71	68
354.41	443 60	2,005 02	2,382 35			145 47	69
4,530.04	5,839 79	5,286 70	13,252 82			1,111 14	70
82.16	135 31	975 81					71
3,370.15	4,413 08	6,087 68	11,392 65			1,895 76	72
711.93	942 09	4,221 38				5,163 47	73
						2,936 69	74
2,900.98	4,001 79	13,611 79	15,241 46	141 66		4,060 62	75
715.49	1,009 24	1,313 69	4,779 45				76
4,584.84	6,621 21	9,418 08	4,326 59			11,712 70	77
526.37	717 05	1,874 04	8,497 00				78
1,563.58	2,134 17	2,391 27	2,370 64			2,154 80	79
1,537.80	1,937 72	4,479 42				6,417 14	80
4,007.17	5,009 04	8,123 29	16,232 35			3,584 51	81
1,693.20	1,897 23	5,204 37				7,105 60	82
2,032.99	2,541 25	877 29	5,566 00			474 77	83
1,358.83	1,698 57	878 82				2,577 39	84
379.39	474 24	789 73	9,639 00				85
2,770.94	3,463 73	1,565 57	3,321 74			1,707 56	86
948.15	1,185 20	806 58				1,991 78	87
11,030.31	13,787 89	5,294 93	37,379 52				88
810.57	1,013 21	561 88				1,575 09	89
						33 32	90
4,993.98	6,242 47	1,394 92	9,573 45				91
1,814.27	1,642 84	1,855 79				3,498 63	92
						818 27	93
6,384.45	7,855 55	963 23	16,099 08				94
11,721.71	14,652 80	7,725 69	21,382 75			1,700 82	95
1,053.74	1,317 18	854 71				2,171 89	96
31,242.47	36,553 36	6,437 45	33,928 16			13,702 81	97
127,856.87	162,413 85	3,464 50	150,771 26		50 00	15,057 09	98
2,708.67	6,997 65	2,283 00	14,737 44			663 68	99
67,738.25	88,194 07	3,743 40	96,469 95	200 00			100
63,008.97	80,116 35	1,563 38	90,372 63			2,399 15	101
1,565.38	1,956 72	223 50	1,574 42			2,954 25	102
9,020.20	11,287 81	1,319 35	8,527 73			4,079 43	103
4,056.54	5,070 66	357 22	6,885 64				104
200.00	250 00	36 00				286 00	105
4,473.03	5,991 29	726 00	9,067 54			3,427 14	106
783,833.19	1,090,353 61	298,038 95	1,304,159 63	10,491 07	249 84	289,662 43	886 81

CEDING STATEMENT.

Payments made into the Treasury.....	\$1,304,159 63
Military and bounty land scrip.....	10,491 07
Repayments, &c.....	249 84
Balance due by receivers July 1, 1867.....	289,662 43
	<u>1,604,562 97</u>

Statement of the accounts of receivers of public moneys, arising from the sale of public lands, who were out of office July 1, 1866.

Receivers.	Districts.	States.	Balances due June 30, 1867.	
			By receivers.	To receivers.
Samuel Finley.....	Chillicothe.....	Ohio.....	\$24,779 34	
Thomas McNally.....	do.....	do.....	244 05	
Moses H. Kirby.....	Lima.....	do.....	31 79	
Charles Humphreys.....	Marietta.....	do.....		\$0 23
John H. Viers.....	Steubenville.....	do.....		05
Peter Willson.....	do.....	do.....	9,348 87	
Horton Howard.....	Bucyrus.....	do.....		1 83
John Caldwell.....	do.....	do.....	19 64	
John Patterson.....	U. S. marshal.....	do.....	963 96	
Nathaniel Ewing.....	Vincennes.....	Indiana.....	5,967 32	
J. C. S. Harrison.....	do.....	do.....	9,253 08	
John C. Hebard.....	do.....	do.....	18 86	
George E. Greene.....	do.....	do.....	21 17	
Israel T. Canby.....	Crawfordsville.....	do.....	33,897 59	
Marks Crume.....	do.....	do.....	708 04	
James T. Pollock.....	do.....	do.....	6,051 95	
Andrew P. Hay.....	Jeffersonville.....	do.....	3,964 42	
Samuel Lewis.....	Fort Wayne.....	do.....		40 06
Abner McCarty.....	Indianapolis.....	do.....	137 33	
Calvin W. Ruter.....	do.....	do.....	382 31	
C. C. Campbell.....	do.....	do.....	46 17	
John W. Lemon.....	Laporte.....	do.....	123 81	
Courtland Cushing.....	U. S. attorney.....	do.....	1,420 10	
John Taylor.....	Springfield.....	Illinois.....	3,376 74	
Edward Conner.....	do.....	do.....	378 13	
James T. R. Stapp.....	Vandalia.....	do.....	1,209 88	
W. L. D. Ewing.....	do.....	do.....	16,272 12	
William Linn.....	do.....	do.....	73,862 68	
J. W. Stephenson.....	Galena.....	do.....	23,807 92	
Guy W. Smith.....	Palestine.....	do.....		50 50
Jesse K. Dubois.....	do.....	do.....		10
John H. Murphy.....	Danville.....	do.....	3,674 44	
Edward Humphries.....	Kaskaskia.....	do.....	187 08	
Samuel Crawford.....	do.....	do.....	827 56	
William Adair.....	do.....	do.....	181 17	
Benjamin Stephenson.....	Edwardsville.....	do.....	6,460 41	
B. F. Edwards.....	do.....	do.....	1,552 51	
A. M. Jenkins.....	do.....	do.....		115 28
E. H. Haddock.....	Chicago.....	do.....	324 77	
D. G. Garnsey.....	Dixon.....	do.....	4,655 80	
James Swan.....	do.....	do.....	872 04	
Cyrus Aldrich.....	do.....	do.....	2,554 81	
S. R. Rowan.....	Shawneetown.....	do.....	3,540 42	
William Prentiss.....	U. S. marshal.....	do.....	700 00	
Samuel Dexter.....	Ionia.....	Michigan.....	48 13	
Robert J. Gravenet.....	Marquette.....	do.....	4,152 34	
Ebenezer Warner.....	do.....	do.....	487 80	
Do.....	do.....	do.....	7,884 65	
William A. Pratt.....	Sault Ste. Marie.....	do.....	7,325 44	
J. A. Allen.....	Kalamazoo.....	do.....	8 11	
L. Van de Walker.....	do.....	do.....	2,035 28	
Jacob Beeson.....	Detroit.....	do.....	499 08	
Henry K. Sanger.....	do.....	do.....		132 48
George C. Bates.....	U. S. attorney.....	do.....	62	
David W. Jones.....	Mineral Point.....	Wisconsin.....		1,860 85
Do.....	do.....	do.....		235 58
R. W. Lansing.....	do.....	do.....	8 66	
Thomas Lee.....	Green Bay.....	do.....	6,011 66	
L. T. Pease.....	do.....	do.....	45 20	
Stoddard Judd.....	do.....	do.....	466 61	
J. A. Helfenstein.....	Milwaukee.....	do.....	8,158 07	
Charles H. Williams.....	do.....	do.....	100 00	
B. H. Mooers.....	Menasha.....	do.....	227 25	
Eliab B. Dean, jr.....	Superior.....	do.....	204 02	
Otis Hoyt.....	Hudson.....	do.....	9,705 06	
James D. Reymert.....	do.....	do.....	843 60	
Albert G. Ellis.....	Stevens Point.....	do.....	1,126 47	
John E. Perkins.....	Eau Claire.....	do.....	42 89	
N. Byron Boyden.....	do.....	do.....	5,088 16	
John D. Evans.....	Forest City.....	Minnesota.....	3,571 51	
Do.....	Minneapolis.....	do.....	3,988 47	
Roswell P. Russell.....	do.....	do.....	368 75	
William Holcombe.....	Stillwater.....	do.....	4,762 95	
William H. Wood.....	Sauk Rapids.....	do.....	9 38	
Carried forward.....			308,978 49	2,436 96

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

Receivers.	Districts.	States.	Balances due June 30, 1867.	
			By receivers.	To receivers.
Brought forward.....			\$308,978 49	\$2,436 96
John H. McKinney.....	Chatfield.....	Minnesota.....	77 56	
Do.....	do.....	do.....		2 00
Samuel L. Hays.....	St. Cloud.....	do.....	\$434 70	
Milton H. Abbot.....	Cambridge.....	do.....	501 62	
John Whipple.....	Portland.....	do.....	74 10	
Lorenzo D. Smith.....	Faribault.....	do.....	13,152 81	
John Kern.....	St. Peter's.....	do.....	668 22	
Samuel E. Bayard.....	Fairfield.....	Iowa.....	9,966 32	
Joseph C. Hawkins.....	do.....	do.....	17 80	
Do.....	Burlington.....	do.....		\$26 36
Ariel K. Eaton.....	Osage.....	do.....	27,529 16	
Ver Plank Van Antwerp.....	Fort Madison.....	do.....		1 37
Do.....	Fort Dodge.....	do.....	4,600 69	
Thomas Sargent.....	do.....	do.....	3,359 94	
L. H. Sales.....	Chariton.....	do.....	618 86	
Andrew Leech.....	Sioux City.....	do.....	2,264 39	
Abraham H. Palmer.....	Council Bluffs.....	do.....	9 50	
Enos Lowe.....	do.....	do.....	11,897 04	
Thomas McKnight.....	Dubuque.....	do.....	5 01	
Patrick Quigley.....	do.....	do.....	2,901 65	
Isaac Cooper.....	Fort Des Moines.....	do.....	126 79	
Samuel Merry.....	St. Louis.....	Missouri.....	194 03	
Bernard Prate.....	do.....	do.....		120 89
Samuel Hammond.....	do.....	do.....	21,574 44	
R. B. Dallam.....	do.....	do.....	13 12	
Nicholas R. Smith.....	Springfield.....	do.....	96 40	
John P. Campbell.....	do.....	do.....	619 02	
J. W. S. Mitchell.....	Fayette.....	do.....	4,927 81	
T. Quarles.....	Palmyra.....	do.....	1,044 79	
Abraham Bird.....	do.....	do.....	211 11	
Felix G. Allen.....	Jackson.....	do.....		98
J. J. Turnbaugh.....	do.....	do.....		794 37
W. D. McKay.....	Lexington.....	do.....	9,877 23	
Westley Halliburton.....	Milan.....	do.....	04	
J. C. Hutchinson.....	do.....	do.....	1,691 03	
J. H. Houston.....	Plattsburg.....	do.....	2,262 29	
N. B. Holden.....	Warsaw.....	do.....	1,892 95	
Augustus Jones.....	U. S. marshal.....	do.....	316 59	
C. W. Wilson.....	Little Rock.....	Arkansas.....		2 42
G. N. Causin.....	do.....	do.....	121 21	
Peter T. Crutchfield.....	do.....	do.....	9,389 46	
A. W. Lyon.....	Batesville.....	do.....	417 54	
Charles F. M. Noland.....	do.....	do.....	462 33	
William A. Bevans.....	do.....	do.....		10 00
Do.....	do.....	do.....	14,919 92	
L. Hawkins.....	Helena.....	do.....	99,058 83	
Edward McNamee.....	do.....	do.....	377 15	
Davis Thompson.....	do.....	do.....	826 71	
Daniel T. Witter.....	Washington.....	do.....	1,661 20	
Charles B. Mitchell.....	do.....	do.....	460 12	
Daniel Griffin.....	do.....	do.....	6,735 11	
Do.....	do.....	do.....	204 22	
Joseph L. Dickson.....	Huntsville.....	do.....	252 95	
Matthew Leper.....	Fayetteville.....	do.....	1,433 10	
Richard Thurston.....	do.....	do.....	54 53	
William Quesenbury.....	do.....	do.....	1,604 96	
M. T. Rainey.....	Champagnolle.....	do.....	54 72	
Albert G. Rust.....	do.....	do.....	333 75	
William T. Sargent.....	do.....	do.....	30,886 50	
Laban C. Howell.....	Johnson C. H.....	do.....	2,078 14	
Alfred Henderson.....	do.....	do.....	234 55	
Moreau Rose.....	Clarksville.....	do.....	6,370 15	
W. C. Scott.....	U. S. attorney.....	do.....	1,149 65	
William H. Allen.....	St Augustine.....	Florida.....	1,997 50	
John C. McClelland.....	do.....	do.....	11,022 80	
John M. Fontaine.....	do.....	do.....	48 62	
Francis P. Ferreira.....	do.....	do.....	820 14	
R. B. Semple.....	Tallahassee.....	do.....	359 95	
Henry Bond.....	do.....	do.....		97 03
A. L. Woodward.....	do.....	do.....	80 01	
Madison Post.....	Tampa.....	do.....	138 16	
Samuel Russell.....	Newnansville.....	do.....	3,110 24	
George Helvenston.....	do.....	do.....	3,016 35	
Samuel Smith.....	St. Stephen's.....	Alabama.....	33,590 92	
Carried forward.....			665,207 00	3,492 38

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

Receivers.	Districts.	States.	Balances due June 30, 1864.	
			By receivers.	To receivers.
Brought forward.....			\$665,207 00	\$3,492 28
George Conway.....	St. Stephen's.....	Alabama.....	5,613 00	
John H. Owens.....	do.....	do.....	41,940 25	
Samuel S. Houston.....	do.....	do.....	13,265 69	
John Peebles.....	do.....	do.....	62 45	
John Herbert.....	Sparta.....	do.....	2,441 24	
Richard F. Cook.....	Elba.....	Alabama.....	\$1,450 14	
John G. Winston.....	Lebanon.....	do.....	882 64	
William Taylor.....	Cahawba.....	do.....	21,458 80	
H. G. Perry.....	do.....	do.....	6,074 81	
Matthew Gayle.....	do.....	do.....	172 72	
Andrew T. Perry.....	do.....	do.....	28,155 57	
William M. Lapsley.....	do.....	do.....	1,340 73	
D. E. Moore.....	Demopolis.....	do.....	8,407 79	
Sidney M. Torbett.....	do.....	do.....	4,656 54	
Alexander Snodgrass.....	Center.....	do.....	64 64	
Do.....	do.....	do.....	1,793 51	
La Fayette M. Stiff.....	do.....	do.....	1,572 66	
Edmund M. Hastings.....	Montgomery.....	do.....	1,441 33	
John S. Nance.....	Huntsville.....	do.....	1,149 38	
Thomas E. Herbert.....	Greenville.....	do.....	3,534 60	
James W. Warren.....	Tuscaloosa.....	do.....		\$0 12
Do.....	do.....	do.....		111 90
Do.....	do.....	do.....	180 42	
George W. Gayle.....	United States attorney southern district.	do.....	2,006 71	
J. A. S. Acklen.....	United States attorney northern district.	do.....	2,320 00	
R. H. Sterling.....	Choctawhatchee.....	Mississippi.....	2,715 56	
George B. Crutcher.....	Choctaw.....	do.....	1,706 64	
G. B. Dameron.....	Choctaw school fund.....	do.....	344 33	
Do.....	Mount Salus.....	do.....	28,515 28	
A. W. McDaniel.....	Washington.....	do.....	4,404 89	
William N. Whitehurst.....	do.....	do.....	846 60	
Do.....	do.....	do.....	704 84	
Asa R. Carter.....	Paulding.....	do.....	6,250 01	
Samuel T. Scott.....	Jackson (school fund).....	do.....	300 80	
Do.....	do.....	do.....	7,873 85	
David C. Glenn.....	do.....	do.....	232 24	
William M. Gillaspie.....	do.....	do.....	4,395 29	
Robert A. Clark.....	do.....	do.....	1,325 39	
W. J. Draughn.....	Augusta.....	do.....	1,149 17	
William Burnett.....	do.....	do.....	107 85	
H. Alsbury.....	do.....	do.....	132 00	
G. H. Hollimon.....	do.....	do.....	5,566 35	
Oliver C. Dease.....	do.....	do.....	2,729 89	
E. B. Randolph.....	Columbus.....	do.....	257 10	
J. H. Westbrook.....	do.....	do.....	118 46	
W. P. Harris.....	do.....	do.....	101,117 40	
G. D. Boyd.....	do.....	do.....	37,132 79	
Robert D. Hadden.....	do.....	do.....	3,371 99	
John J. Gage.....	Grenada.....	do.....	285 38	
George S. Golladay.....	do.....	do.....	53 32	
Robert H. Golladay.....	do.....	do.....	85 00	
James A. Girault.....	do.....	do.....	25,493 37	
William Edmondson.....	Pontotoc.....	do.....	1,512 42	
Solomon Clark.....	do.....	do.....	270 52	
William S. Taylor.....	do.....	do.....	213 58	
John F. Wray.....	do.....	do.....	237 92	
R. M. Gaines.....	United States attorney southern district.	do.....	4,000 00	
R. M. Carter.....	New Orleans.....	Louisiana.....	57,068 23	
James J. McLanahan.....	do.....	do.....	593 99	
A. S. Lewis.....	do.....	do.....	8 46	
Thomas Barrett.....	do.....	do.....	1,087 08	
Oliver B. Hill.....	do.....	do.....	2,698 82	
George M. Smith.....	Opelousas.....	do.....	296 18	
William Garrard.....	do.....	do.....	9,943 16	
Luke Leceasier.....	do.....	do.....	589 34	
John L. Daniel.....	do.....	do.....	3,072 37	
B. R. Gantt.....	do.....	do.....	11,268 00	
James Ray.....	do.....	do.....		67
John Posey.....	do.....	do.....	1,532 09	
Joseph Friend.....	Quachita.....	do.....		128 55
J. B. O. Buard.....	Natchitoches.....	do.....	318 85	
Carried forward.....			1,148,983 35	3,733 63

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

Receivers.	Districts.	States.	Balances due June 23, 1867.	
			By receivers.	To receivers.
Brought forward.....			\$1,148,988 35	\$3,733 62
B. Laurents.....	Natchitoches.....	Louisiana.....	17,907 46	
Thomas C. Hunt.....	do.....	do.....	28,094 05	
Do.....	do.....	do.....	42,741 87	
John Laplace.....	do.....	do.....	5,630 33	
A. G. Penn.....	St. Helena.....	do.....	165 84	
Paris Childress.....	Greensburg.....	do.....	16,136 04	
Jesse B. McClendon.....	do.....	do.....	1,354 68	
J. H. Dinkgrave.....	Monroe.....	do.....	14,141 27	
Charles H. Morrison.....	Monroe.....	do.....	\$1,142 16	
Christopher H. Dabbs.....	do.....	do.....		\$48 01
George Purvis.....	do.....	do.....	8,781 97	
B. F. Linton.....	United States attorney western district.	do.....	7,900 00	
Epaphroditus Ransom.....	Fort Scott.....	Kansas.....		272 11
Do.....	do.....	do.....	200 77	
James P. Downer.....	Ogden.....	do.....	1,384 59	
Findley Patterson.....	Junction City.....	do.....	153 00	
William Brindle.....	Lecompton.....	do.....	943 45	
Daniel Woodson.....	Kickapoo.....	do.....		9 53
Francis E. Adams.....	Humboldt.....	do.....	1,615 85	
Alfred H. Jackson.....	Dakota City.....	Nebraska Territory...	611 72	
John C. Turk.....	do.....	do.....	292 96	
Addison R. Gillmore.....	Omaha.....	do.....	824 98	
Franklin Stewart.....	Nebraska City.....	do.....	1,773 77	
Charles B. Smith.....	Brownsville.....	do.....		100 44
C. N. Noteware.....	Carson City.....	Nevada.....	1,208 83	
Selucius Garfield.....	Olympia.....	Washington Territory...	480 44	
George W. Lawson.....	Winchester.....	Oregon.....	800 70	
William J. Martin.....	Roseburg.....	do.....	124 78	
George E. Briggs.....	do.....	do.....	20 50	
Do.....	do.....	do.....	2,092 16	
Royal H. Walker.....	San Francisco.....	California.....	1,846 14	
Thomas Baker.....	Visalia.....	do.....	635 38	
George W. Hook.....	Humboldt.....	do.....	9,271 03	
James Compton.....	Marysville.....	do.....	31 90	
Do.....	do.....	do.....	1,524 21	
Joseph Hopkins.....	do.....	do.....	70 00	
Charles A. Beebe.....	Los Angeles.....	do.....		56 00
Lewis Saunders, jr.....	United States attorney.	Kentucky.....	1,267 88	
Matthew Birchard.....	Agent, &c.....	Michigan.....		2 36
Total.....			1,320,159 06	4,222 07

Statement of the accounts of receivers as disbursing

Receivers.	Districts.	Date of bond.	Balance due July 1, 1866.	
			By receivers.	To receivers.
James Rowe.....	Chillicothe, Ohio.....	Aug. 18, 1865, & Oct. 1, '66.		\$301 71
Do.....	do.....	April 1, 1867	\$10 98	
William Boaz.....	Indianapolis, Indiana.....	Aug. 11, 1865		100 75
George N. Black.....	Springfield, Illinois.....	April 2, 1866		131 69
John E. Phelps.....	Springfield, Missouri.....	Sept. 7, 1866		
John S. McFarland.....	Boonville, Missouri.....	July 11, 1865	16 51	
E. B. McPherson.....	do.....	Oct. 4, 1866		
Carroll R. Peck.....	Ironton, Missouri.....	Nov. 19, 1861		1,047 76
Edward Hart.....	New Orleans, Louisiana.....	Sept. 19, 1865		81 95
A. Morgan.....	Jackson, Mississippi.....	Oct. 6, 1866		
William N. Whitehurst.....	Washington, Mississippi.....	Oct. 20, 1860	145 45	
O. Morgan.....	Tallahassee, Florida.....	Aug. 13, 1866		
John Kirkwood.....	Little Rock, Arkansas.....	Aug. 18, 1865		400 34
William Miller.....	Montgomery, Alabama.....	Aug. 25, 1865	648 95	
Edward Le Favour.....	Detroit, Michigan.....	Sept. 12, 1864		180 28
Do.....	do.....	Jan. 15, 1866		
Do.....	do.....	Mar. 27, 1867	768 94	
John C. Dexter.....	Ionia, Michigan.....	Mar. 27, 1865		277 99
Do.....	do.....	Aug. 24, 1866		
O. S. Tower.....	do.....	Mar. 20, 1867		
Reuben Goodrich.....	Traverse City, Michigan.....	July 8, 1861		1,273 81
Do.....	do.....	May 18, 1866		
Emil Annecke.....	do.....	April 24, 1867		
Charles K. Robinson.....	East Saginaw, Michigan.....	April 1, 1865		1,981 07
M. W. Quackenbush.....	do.....	Oct. 10, 1866		
Henry H. Stafford.....	Marquette, Michigan.....	Mar. 13, 1865	654 07	
D. C. Bloomer.....	Council Bluffs, Iowa.....	Sept. 1, 1865		190 13
Do.....	do.....	June 1, 1866		45 25
William R. Smith.....	Sioux City, Iowa.....	July 11, 1865		646 84
C. A. L. Roszell.....	do.....	Jan. 21, 1867		
Charles Pomeroy.....	Fort Dodge, Iowa.....	Mar. 15, 1862	*265 00	803 49
John G. Weeks.....	Fort Des Moines, Iowa.....	Aug. 26, 1861		368 89
Francis A. Ryan.....	Menasha, Wisconsin.....	Jan. 29, 1862		861 39
Thomas W. Morse.....	do.....	May 2, 1867		
H. Clay Williams.....	Eau Claire, Wisconsin.....	July 18, 1865		2,149 35
Do.....	do.....	April 1, 1867		
Almanzor Eaton.....	Stevens Point, Wisconsin.....	Aug. 16, 1865	36 66	
Do.....	do.....	April 10, 1867		
Hiram Calkins.....	Falls of St. Croix, Wisconsin.....	Aug. 9, 1864	118 73	
Milton Barlow.....	La Crosse, Wisconsin.....	Sept. 1, 1865		1,519 61
B. F. Montgomery.....	do.....	Oct. 15, 1866		
S. S. Burton.....	do.....	April 1, 1867		
Asaph Whittlesey.....	Bayfield, Wisconsin.....	Oct. 1, 1865		281 22
L. H. Stannard.....	Taylor's Falls, Minnesota.....	April 29, 1861		286 94
Do.....	do.....	Mar. 29, 1867		
C. A. Gilman.....	St. Cloud, Minnesota.....	Oct. 1, 1861		99 76
Do.....	do.....	Oct. 1, 1866		
W. B. Mitchell.....	do.....	May 11, 1865	*51 67	1,983 10
H. C. Burbank.....	do.....	April 5, 1867		
H. W. Holley.....	Winnebago City, Minnesota.....	Sept. 22, 1865		2,724 05
Do.....	do.....	Sept. 1, 1866		
John B. Downer.....	St. Peter's, Minnesota.....	May 24, 1865		2,633 75
Do.....	do.....	April 22, 1867		
Do. (Sioux lands).....	do.....	May 24, 1865		117 48
Do. (Winnebago lands).....	do.....	May 24, 1865		129 11
Sidney Luce.....	Duluth, Minnesota.....	May 23, 1865		251 05
Do.....	do.....	April 1, 1867		
H. Fletcher.....	Greenleaf, Minnesota.....	Feb. 1, 18 4		880 79
Henry Hill.....	do.....	Nov. 26, 1866		
I. W. W. Shanklin.....	San Francisco, California.....	May 3, 1864		430 08
Charles H. Chamberlin.....	do.....	Aug. 31, 1866		
Charles G. Bockins.....	Marysville, California.....	May 12, 1863		342 72
William H. Pratt.....	Humboldt, California.....	Sept. 20, 1861		192 01
Do.....	do.....	May 28, 1867	800 55	
George C. Havens.....	Stockton, California.....	Nov. 1, 1861		3,073 21
George M. Gerrish.....	Visalia, California.....	Oct. 22, 1861	686 10	
Tipton Lindsey.....	do.....	Sept. 22, 1866		
Charles A. Beebe.....	Los Angeles, California.....	April 1, 1863	{ 447 00 50 10 }	
Henry Warren.....	Oregon City, Oregon.....	July 26, 1865		937 94
Carried forward.....			4,300 71	36,825 81

* Sale of safe.

† Sale of furniture.

RECEIPTS AND EXPENDITURES.

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agents for the fiscal year ending June 30, 1867.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1867.	
	By receivers.	To receivers.	Expenses of deposit.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.
\$1,246 80	\$10 29	\$10 29		\$757 31	\$176 80	\$10 98	
800 00				255 00	50 00	5 98	
1,002 94				839 08		63 11	
1,873 15				1,153 66	585 65	2 15	
649 00				1,455 11	326 00		\$1,132 11
1,626 22				1,703 53	115 28		176 18
1,152 50				982 10	6 69	163 71	
2,785 20			\$34 80	1,670 61	32 03		
1,537 05				1,548 83	436 55		530 28
179 11				166 66	12 95		50
				39 07	58 60		47 78
5,081 73				3,694 36	85 00	1,302 37	
4,179 20	635 00	635 00		2,937 65	793 55	42 66	
2,800 00				1,592 03	1,343 74	513 18	
1,889 05	875 45			723 60	109 72		
1,763 21	768 94	875 45		1,701 23	168 48		
818 50				1,018 17	110 38	488 89	
566 70			24 60	400 42	2 64		138 95
2,472 50			147 60	1,978 46	28 38	328 06	
1,515 00			73 80	1,942 30	45 65		546 75
2,783 20			116 60	1,628 62	18 51		254 34
2,709 49	254 34		116 60	2,312 34	26 21		
750 00				753 69	10 75	5 56	
3,075 92				1,844 26			749 41
1,076 10				2,026 04	64 95		1,014 89
3,401 38				4,166 43	28 55		139 53
190 13							
3,786 30				2,970 83	85 25	684 97	
4,004 27			20 50	3,426 82	44 00		133 89
				8 00			8 00
4,513 52			4 35	2,514 74	79 58	1,276 36	
1,690 00				1,106 38	438 60		223 87
6,867 03			7 03	5,146 55	180 22	671 84	
				845 07	37 08		882 15
6,697 70	400 11		72 00	3,937 74	138 50		
1,100 00		400 11	29 10	1,445 00		26 01	
3,718 20		22 62	25 00	3,253 23	499 25		
1,082 35	22 62			1,346 22			286 49
4,073 58			52 00	3,690 34	203 45	241 52	
820 00				498 38			2,197 99
1,172 00				1,505 93	159 90		493 92
1,100 00				528 97	109 25	461 78	
3,090 50		402 99	726 40	2,337 47	148 40		
2,410 00		147 61		2,220 90	49 77		
826 65	147 61			794 19	20 25		135 40
295 76				196 00			
2,876 54			114 18	2,488 11	274 25		
2,550 00			11 00	1,440 00	163 62		996 05
1,617 75				1,498 06	159 78		40 09
4,224 05	60 50			1,434 10	5 40		
4,600 00		60 50		3,763 73	65 97	830 80	
7,680 00		33 82	15 85	4,137 57	926 65		
1,552 00	33 82		1 00	1,324 28	26 50	166 40	
300 18		4 30	9 00	147 75	30 25		
168 57		3 40	6 80	36 06			
1,315 74	63 58			1,001 11			
1,425 00		63 58		1,214 45	18 75	255 38	
4,257 60			21 60	3,050 80	304 41		
2,406 50	2 67		64 80	2,317 51	21 52		
1,992 00				2,357 86	128 83		925 07
4,584 74				3,278 06	341 68	965 00	
5,980 82			562 28	5,544 93	675 86		1,144 97
2,580 64				973 95	614 13	801 55	
			54 79	327 50	126 75	291 51	
6,256 11			240 00	3,321 22	603 48		981 80
624 42				311 75		998 77	
2,183 81			55 73	1,013 59	502 50	611 99	
				273 10	180 00		356 00
5,944 50				3,510 00	425 96	1,070 60	
159,822 90	3,274 93	2,650 67	2,607 41	122,798 81	12,431 94	12,332 91	13,483 53

Statement of the accounts of receivers as disbursing

Receivers.	Districts.	Date of bond.	Balance due July 1, 1866.	
			By receivers.	To receivers.
Brought forward.....			\$4,300 71	\$26,825 81
Addison R. Flint.....	Roseburg, Oregon.....	Mar. 11, 1864		286 65
Samuel D. Houston.....	Junction City, Kansas.....	June 1, 1866		3,026 12
I. C. Redfield.....	Humboldt, Kansas.....	May 25, 1864		2,407 70
D. B. Emmert.....	do.....	April 27, 1867		
D. W. Stormont.....	Topeka, Kansas.....	May 11, 1865		486 94
Joel Huntoon.....	do.....	Mar. 28, 1867		
Samuel W. Brown.....	Vancouver, Washington Ter.....	June 1, 1865		434 13
Do.....	do.....	April 27, 1867	1,616 18	
Joseph Cushman.....	Olympia, Washington Ter.....	July 1, 1865		324 79
B. M. Trumbull.....	Omaha, Nebraska.....	May 1, 1865		284 53
Edwin A. Allen.....	do.....	Feb. 19, 1867		
S. R. Jamison.....	Brownsville, Nebraska.....	May 5, 1862		974 03
I. L. Carson.....	do.....	May 4, 1867		
W. H. H. Waters.....	Nebraska City, Nebraska.....	April 6, 1864		2,035 08
Albert Tuxbury.....	do.....	Oct. 10, 1866		
Howard Kennedy.....	do.....	Mar. 8, 1867		
Charles D. Martin.....	Dakota City, Nebraska.....	May 26, 1865		184 42
Do.....	do.....	May 1, 1867		
James L. Collins.....	Santa Fe, New Mexico.....	May 9, 1866		
Caleb B. Clements.....	Denver City, Colorado Ter.....	April 13, 1863		4,635 29
John W. Boyle.....	Vermillion, Dakota Ter.....	May 13, 1864		
George Stickney.....	do.....	Aug. 27, 1866		
Do.....	do.....	May 1, 1867		
David L. Gregg.....	Carson City, Nevada Ter.....	June 17, 1865		1,459 58
Total.....			5,916 89	43,365 09

SUMMARY OF THE PRE

Balance due by receivers July 1, 1866.....	\$5,916 89
Warrants on the Treasurer in favor of receivers.....	224,269 25
Cash transferred to receivers.....	3,006 85
Balance due to receivers July 1, 1867.....	19,373 54

252,566 53

NOTE.—The accounts for Brownsville, Missouri, and Ironton, Missouri, end on fractional 4th quarter, Indiana, East Saginaw, Michigan, Sioux City, Iowa, and Fort Des Moines, Iowa, end on 1st Colorado Territory, and Springfield, Missouri, end on March 31, 1867; Menasha, Wisconsin, La Crosse, Dakota Territory, end on fractional 2d quarter, 1867.

agents for the fiscal year ending June 30, 1867—Continued.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1867.	
	By receivers.	To receivers.	Expenses of deposit.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.
\$159,822 90	\$3,274 93	\$2,659 67	\$2,607 41	\$122,798 81	\$12,431 94	\$12,332 91	\$13,488 53
7,535 00			685 23	5,498 02	787 67	277 43	
8,700 00			15 26	5,428 51	86 00	144 11	
6,885 10			40 16	3,905 18	90 55	441 52	
1,268 00				1,033 26		234 74	
4,186 00			9 15	3,467 26	292 26		89 61
1,453 00				851 84	133 17	467 99	
3,899 25			17 25	1,269 79	571 90	1,616 18	
			11 20	633 57		971 41	
3,000 00				2,385 54	769 06		479 39
200 00				327 63			412 18
2,450 00				2,258 08	15 00	176 92	
6,045 00				3,222 79		848 18	
				438 20			438 20
3,183 52			6 00	1,084 44	58 00		
1,000 00			85	1,215 97	58 10		274 92
1,000 00				1,083 70	11 25		94 95
1,565 00		182 67	23 50	1,391 85	147 90		
390 00	182 67		3 00	536 88	65 22		397 77
381 00				381 00			
6,327 34				3,570 83	90 00		1,968 78
2,825 19				2,693 69	131 50		
1,180 00	104 51			1,015 49			
900 00		164 51	8 00	821 62	12 00	222 89	
1,092 95				1,245 58	117 00		1,729 21
224,269 25	3,622 11	3,006 85	3,427 00	168,549 53	15,868 52	17,734 28	19,373 54

CEDING STATEMENT.

Balance due to receivers July 1, 1866.....	\$41,365 09
Cash transferred by receivers.....	3,622 11
Expenses of deposits.....	3,427 00
Salaries and commissions.....	168,549 53
Advertising and incidental expenses.....	15,868 52
Balance due by receivers July 1, 1867.....	17,734 28
	<u>252,566 53</u>

ter, 1863; Montgomery, Alabama, and Carson City, Nevada Territory, on December 31, 1866; Indian-fractional quarter, 1867; Marquette, Michigan, Fort Dodge, Iowa, Oregon City, Oregon, Denver City, Wisconsin, St. Peter's, Minnesota, Brownsville, Nebraska, Nebraska City, Nebraska, and Vermillion,

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

Number.	Collectors.	Districts.	Balance due July 1, 1866.		Duties on merchandise.
			By collec- tors.	To collec- tors.	
1	Washington Long.....	Passamaquoddy, Me.....	\$213 61		
2	do.....	do.....	734 09		\$66,988 94
3	Stephen Longfellow.....	Machias, Me.....	1,399 10		36 18
4	Thomas A. Staples.....	do.....			163 87
5	Stephen Longfellow.....	do.....			180 05
6	Isaac H. Thomas.....	Frenchman's Bay, Me.....	1,912 20		
7	Monroe Young.....	do.....			
8	L. J. Thomas, (acting).....	do.....			
9	William B. Peters.....	do.....			64 00
10	S. K. Devereux.....	Castine, Me.....	502 37		1,197 39
11	Sebastian S. Marble.....	Waldoboro', Me.....	27 85		187 34
12	James A. Hall.....	do.....			101 25
13	do.....	do.....			14 34
14	Erastus Foote.....	Wiscasset, Me.....	751 00		
15	E. S. J. Nealley.....	Bath, Me.....	1,581 47		32,638 03
16	Israel Washburn, jr.....	Portland and Falmouth, Me.....	6,943 34		986,282 31
17	Owen B. Chadbourne.....	Saco, Me.....	569 99		150 00
18	John Hanscom.....	do.....			
19	William Hobson.....	do.....			
20	Nathaniel K. Sargent.....	Kennebunk, Me.....	374 87		
21	do.....	do.....			
22	Jer. S. Putnam.....	York, Me.....	115 91		
23	Truman Harmon.....	Belfast, Me.....	4,172 82		3,424 29
24	William G. Crosby.....	do.....			5,379 68
25	Truman Harmon.....	do.....			15,537 29
26	Wm. P. Wingate.....	Bangor, Me.....	1,670 24		19,293 55
27	Chas. W. Roberts.....	do.....			5,684 12
28	E. T. Fox, (acting).....	do.....			400 00
29	John H. Rice.....	do.....			19,629 87
30	J. B. Upham.....	Portsmouth, N. H.....	2,602 79		3,099 55
31	do.....	do.....			6,784 00
32	George J. Stannard.....	Vermont, Vt.....			460,483 35
33	Enoch G. Currier.....	Newburyport, Mass.....			52,088 06
34	William A. Pew.....	Gloucester, Mass.....	914 76		1,630 51
35	do.....	do.....			21,640 84
36	Robert S. Rantoul.....	Salem and Beverly, Mass.....	796 29		81,248 53
37	William Standly.....	Marblehead, Mass.....	71 85		1,799 63
38	Hannibal Hamlin.....	Boston & Charlestown, Mass.....	219 10		5,324,650 70
39	do.....	do.....	109 60		
40	Darius N. Couch.....	do.....			6,503,007 03
41	John M. Fiske, (acting).....	do.....			555,542 47
42	Thomas Russell.....	do.....			4,944,728 53
43	Thomas Loring.....	Plymouth, Mass.....	157 58		39,232 25
44	James Brady, jr.....	Fall River, Mass.....	399 12		12,078 20
45	Charles F. Swift.....	Barnstable, Mass.....	3,925 24		217 97
46	do.....	do.....	1,954 31		
47	S. B. Phinney.....	do.....			
48	Walt. Chipman, (deputy).....	do.....			
49	Charles F. Swift.....	do.....			80 50
50	Lawrence Grinnell.....	New Bedford, Mass.....	2,351 39		35,331 93
51	John Vinson.....	Edgartown, Mass.....	50 42		
52	Alfred Macy.....	Nantucket, Mass.....	272 93		
53	Isaac H. Folger.....	do.....			
54	do.....	do.....			
55	Charles Anthony.....	Providence, R. I.....	395 75		164,098 63
56	William R. Taylor.....	Bristol and Warren, R. I.....			21,395 07
57	Seth W. Macy.....	Newport, R. I.....			12,310 44
58	Origen Utley.....	Middletown, Conn.....	902 73		17,967 01
59	Edward Prentiss.....	New London, Conn.....	1,719 61		49,733 66
60	James F. Babcock.....	New Haven, Conn.....	27,260 45		270,374 89
61	Silas C. Booth.....	Fairfield, Conn.....	1,970 95		4,766 04
62	John Brooks.....	do.....			4,806 87
63	H. N. Trumbull.....	Stonington, Conn.....	4,897 89		456 20
64	W. H. Crennell.....	Genesee, N. Y.....	2,678 37		
65	do.....	do.....	7,867 79		39,794 41
66	J. M. Davy.....	do.....			32,074 54
67	H. Halsted, (deputy).....	do.....			2,749 68
68	James H. Kelly.....	do.....			68,709 38
	Carried forward.....		82,487 78		19,890,233 27

RECEIPTS AND EXPENDITURES.

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for the fiscal year ending June 30, 1867.

Duties on tonnage.	Fines, penalties, and forfeitures.	Miscellaneous.	Official fees.	Merchandise sold.	Merchandise unclaimed.	Marine hospital money.	Gross revenue.	Warrants on Treasurer.	Number.
\$1,592 63	\$1,223 33			\$168 76		\$789 37	\$76,763 03		1
854 27	73 64			142 50		121 71	1,228 30		2
2,601 23	599 02			485 61		177 05	4,026 78		3
1,702 22						208 69	2,090 96		4
287 21						49 53	336 74		5
1,351 99	350 00					156 55	1,858 54		6
464 43						50 20	514 63		7
1,936 89						265 73	2,266 62		8
4,348 27	1,817 90					468 58	7,832 14		9
1,191 89						224 05	1,563 38	\$0 15	10
2,876 09	15 00					145 20	3,197 54		11
3,670 98						555 24	4,240 56		12
2,067 53						78 17	2,145 70		13
7,741 69	505 47					319 26	41,204 45		14
36,700 20	20,141 78			1,647 06		1,957 40	1,046,734 75		15
186 80						21 11	357 91		16
290 57							290 57		17
68 14						14 70	82 84		18
52 75						5 60	58 35		19
555 99						33 56	589 55		20
239 06						16 20	255 26		21
618 50						62 10	4,104 89		22
2,541 23				39 28		101 33	8,061 42		23
2,819 90						291 43	18,648 62		24
1,807 79	1,941 51			411 29		219 66	23,673 80	1 00	25
481 12						46 87	6,212 11		26
98 82						24 14	522 96		27
2,078 17						272 44	21,980 48		28
325 15						36 90	3,461 60		29
1,348 65		\$87 50		531 56		153 62	8,905 33		30
1,464 81	12,361 58			7,574 31		217 95	482,102 00		31
2,387 38	65 30				\$117 75	191 35	54,839 84		32
745 63						2 09	2,278 13		33
8,242 22	1,483 88			405 45		348 91	32,121 30		34
2,640 60	65 49					307 32	84,261 94		35
1,127 88						11 54	2,939 05		36
29,988 82	15,805 38	397 36	\$1 50	399 18	19,656 97	2,248 14	5,393,148 05		37
									38
									39
56,538 75	31,259 57	334 71		1,426 20		2,942 92	6,595,509 18		40
4,273 15	134 24					142 86	560,092 72		41
46,154 41	76 34	1,774 25		302 50	437 18	3,321 67	4,996,794 88		42
1,826 43						61 20	41,119 88		43
2,741 53						714 01	15,533 74		44
994 37						191 81	1,404 15		45
									46
1,782 78						159 09	1,941 87	24 35	47
1,456 47						204 50	1,660 97		48
5,654 95						672 13	6,407 58		49
9,953 30	2,668 09					564 56	48,517 88		50
2,399 23	313 63					247 86	2,960 72		51
97 22						8 00	105 22		52
						22 92	22 92		53
421 76						14 07	435 83		54
9,840 40	2,502 47					1,432 50	177,874 00		55
2,322 50						79 23	23,796 80		56
4,192 19	25 00			305 42		785 48	17,618 53		57
3,523 80						663 41	22,154 22		58
4,945 29	88 75					583 89	55,351 59		59
8,101 70	233 20	*150 00		450 23		929 79	280,239 81		60
916 00	45 00					161 00	5,888 04		61
2,596 73						462 70	7,956 30		62
2,827 58						541 85	3,825 63		63
									64
1,196 43	512 84					9 24	41,612 92		65
254 97	619 00			34 58			32,983 09		66
32 29			9 76			11 30	2,803 03		67
9,704 02						44 45	78,457 85		68
317,251 75	97,917 41	2,743 82	11 26	14,323 93	20,211 90	25,166 13	20,367,859 47	25 50	

* Rent of storehouse.

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

Number.	Collectors.	Districts.	Date of bond.
1	Washington Long.....	Passamaquoddy, Me.....	June 15, 1861
2	do.....	do.....	March 20, 1866
3	Stephen Longfellow.....	Machias, Me.....	March 23, 1864
4	Thomas A. Staples.....	do.....	Aug. 27, 1866
5	Stephen Longfellow.....	do.....	March 2, 1867
6	Isaac H. Thomas.....	Frenchman's Bay, Me.....	June 9, 1865
7	Monroe Young.....	do.....	Aug. 9, 1866
8	L. J. Thomas, (acting).....	do.....	No bond.....
9	William B. Peters.....	do.....	March 30, 1867
10	S. K. Devereux.....	Castine, Me.....	March 24, 1866
11	Sebastian S. Marble.....	Waldoboro', Me.....	Feb. 1, 1864
12	James A. Hall.....	do.....	Aug. 20, 1866
13	do.....	do.....	Feb. 4, 1867
14	Erastus Foote.....	Wiscasset, Me.....	March 13, 1866
15	E. S. J. Nealley.....	Bath, Me.....	March 6, 1866
16	Israel Washburn, jr.....	Portland and Falmouth, Me.....	Feb. 2, 1864
17	Owen B. Chadbourne.....	Saco, Me.....	Oct. 13, 1865
18	John Hanscom.....	do.....	Oct. 12, 1866
19	William Hobson.....	do.....	March 23, 1867
20	Nathaniel K. Sargent.....	Kennebunk, Me.....	March 31, 1862
21	do.....	do.....	Aug. 13, 1866
22	Jeremiah S. Putnam.....	York, Me.....	March 12, 1866
23	Truman Harmon.....	Belfast, Me.....	March 20, 1866
24	William G. Crosby.....	do.....	Oct. 6, 1866
25	Truman Harmon.....	do.....	Feb. 21, 1867
26	William P. Wingate.....	Bangor, Me.....	March 8, 1866
27	Charles W. Roberts.....	do.....	Oct. 17, 1866
28	E. T. Fox, (acting).....	do.....	No bond.....
29	John H. Rice.....	do.....	March 18, 1867
30	Joseph B. Upham.....	Portsmouth, N. H.....	July 21, 1865
31	do.....	do.....	Aug. 4, 1866
32	George J. Stannard.....	Vermont, Vt.....	June 25, 1866
33	Enoch G. Currier.....	Newburyport, Mass.....	March 19, 1866
34	William A. Pew.....	Gloucester, Mass.....	May 1, 1865
35	do.....	do.....	Aug. 3, 1866
36	Robert S. Rantoul.....	Salem and Beverly, Mass.....	Jan. 20, 1865
37	William Standly.....	Marblehead, Mass.....	March 8, 1866
38	Hannibal Hamlin.....	Boston and Charlestown, Mass.....	March 7, 1866
39	do.....	do.....	Aug. 23, 1865
40	Darius N. Couch.....	do.....	Oct. 4, 1866
41	John M. Fiske, (acting).....	do.....	No bond.....
42	Thomas Russell.....	do.....	March 11, 1867
43	Thomas Loring.....	Plymouth, Mass.....	March 15, 1866
44	James Brady, jr.....	Fall River, Mass.....	March 10, 1866
45	Charles F. Swift.....	Barnstable, Mass.....	April 2, 1866
46	do.....	do.....	May 1, 1862
47	S. B. Phinney.....	do.....	Oct. 30, 1866
48	Walt. Chipman, (deputy).....	do.....	No bond.....
49	Charles F. Swift.....	do.....	March 12, 1867
50	Lawrence Grinnell.....	New Bedford, Mass.....	April 2, 1866
51	John Vinson.....	Edgartown, Mass.....	March 9, 1866
52	Alfred Macy.....	Nantucket, Mass.....	March 9, 1866
53	Isaac H. Folger.....	do.....	Sept. 27, 1867
54	do.....	do.....	March 13, 1867
55	Charles Anthony.....	Providence, R. I.....	March 26, 1866
56	William R. Taylor.....	Bristol and Warren, R. I.....	June 30, 1866
57	Seth W. Macy.....	Newport, R. I.....	March 8, 1866
58	Origen Utley.....	Middletown, Conn.....	March 6, 1866
59	Edward Prentiss.....	New London, Conn.....	March 7, 1866
60	James F. Babcock.....	New Haven, Conn.....	March 1, 1866
61	Silas C. Booth.....	Fairfield, Conn.....	March 7, 1866
62	John Brooks.....	do.....	Nov. 8, 1866
63	H. N. Trumbull.....	Stonington, Conn.....	Feb. 8, 1864
64	W. H. Crennell.....	Genesee, N. Y.....	July 17, 1865
65	do.....	do.....	March 8, 1866
66	J. M. Davy.....	do.....	Oct. 5, 1866
67	H. Halsted, (deputy).....	do.....	No bond.....
68	James H. Kelly.....	do.....	March 26, 1867
	Carried forward.....		

RECEIPTS AND EXPENDITURES.

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for the fiscal year ending June 30, 1867.—Continued.

Miscellaneous payments.	Payments made into the Treasury on warrants bearing date of—			Balances due June 30, 1867.		Number.
	Previous year.	Present year.	Following year.	To collectors.	By collectors.	
		\$70,631 52	\$6,109 05		\$218 61	1
		2,627 40			756 55	2
		4,026 78				3
		815 69				4
		2,248 91			1,275 27	5
		1,858 54				6
					514 63	7
		7,483 30			2,266 62	8
		1,553 38			851 21	9
			28 00			10
			3,197 54			11
					4,240 56	12
		2,433 12			463 58	13
		41,299 46			1,486 46	14
		1,061,452 55		\$7,774 46		15
		927 90				16
		290 57				17
					82 84	18
		433 22				19
		275 78			313 77	20
		305 01			66 16	21
		8,277 71				22
		8,061 42				23
		16,902 29			1,740 33	24
		25,345 04				25
		6,212 11				26
		522 90				27
		21,098 22			882 26	28
		6,064 33				29
		8,581 01			324 32	30
		463,301 43			18,800 57	31
		54,741 82			98 02	32
		3,192 89				33
		31,367 08			754 22	34
		80,338 82			4,719 41	35
		2,852 18			158 72	36
		5,393,367 15				37
					109 60	38
359 40		6,595,149 78				39
		560,092 72				40
		4,996,691 93			102 95	41
		40,537 45			740 01	42
		14,835 04			1,097 82	43
		5,329 30				44
					1,954 31	45
		1,966 22				46
		1,660 97				47
		5,909 04			498 51	48
		50,776 57			92 70	49
		2,825 68			185 46	50
		378 15				51
		22 92				52
					435 83	53
		169,065 92			9,203 83	54
		23,796 80				55
		17,618 28			25 57	56
		22,330 87			720 08	57
		56,898 48			172 72	58
		295,748 70			11,726 56	59
25 00		7,858 93				60
		7,956 30				61
		4,897 89			3,825 63	62
		285 66			2,392 71	63
		48,292 77			1,087 94	64
		31,469 10	1,514 04	05		65
		2,803 03				66
		74,399 92			4,057 93	67
						68
384 40		20,368,488 25	10,848 63	7,774 51	78,425 98	

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

Number.	Collectors.	Districts.	Balance due July 1, 1866.		Duties on merchandise.
			By collec- tors.	To collec- tors.	
	Brought forward.....		\$82,487 78		\$19,890,233 27
69	Andrew Van Dyck.....	Oswego, N. Y.....	40,034 36		944,268 89
70	Franklin Spalding.....	Niagara, N. Y.....	11,994 29		324,348 65
71	do.....	do.....	1,059 41		
72	Charles D. Norton.....	Buffalo Creek, N. Y.....	5 14		451,429 34
73	Joseph K. Tyler.....	do.....			102,249 62
74	David M. Chapin.....	Oswegatchie, N. Y.....	3,304 72		9,658 51
75	N. M. Curtis.....	do.....			116,373 35
76	George Parker.....	do.....			77,079 42
77	Wickham S. Havens.....	Sag Harbor, N. Y.....	277 18		13 50
78	Henry A. Smythe.....	New York, N. Y.....	10,224 68		119,901,519 82
79	Hiram Dunn.....	Champlain, N. Y.....	19,004 77		44,822 62
80	Jacob Parmerter.....	do.....			352,092 21
81	J. W. Ingalls.....	Cape Vincent, N. Y.....	3,757 72		21,788 27
82	do.....	do.....	688 64		
83	J. B. Carpenter.....	do.....			30,594 75
84	do.....	do.....			17,123 81
85	Wm. L. Huntington.....	do.....			13,575 78
86	D. B. Owen.....	do.....			32,208 90
87	George M. Abell.....	Dunkirk, N. Y.....	350 24		1,627 76
88	Joseph H. Elmer.....	Bridgeton, N. J.....	867 91		
89	do.....	do.....			
90	Wm. L. Ashmore.....	Burlington, N. J.....	1,173 67		
91	do.....	do.....			
92	do.....	do.....			
93	John L. Boggs.....	Perth Amboy, N. J.....	1,408 07		
94	Israel S. Adams.....	Great Egg Harbor, N. J.....			
95	Jarvis H. Bartlett.....	Little Egg Harbor, N. J.....	434 82		177 93
96	Peter W. Martin.....	Newark, N. J.....	1,166 43		155 60
97	Sylvester Birdsall.....	Camden, N. J.....	64 90		
98	do.....	do.....			
99	William B. Thomas.....	Philadelphia, Pa.....			1,492,794 41
100	William F. Johnston.....	do.....			3,612,643 30
101	E. Reed Myer, (acting).....	do.....			1,599,316 49
102	Joseph Cake.....	do.....			2,043,748 45
103	Thomas Wilkins.....	Erie, Pa.....	601 71		16,354 04
104	C. W. Batchelor.....	Pittsburg, Pa.....			1,712 59
105	James Lowrey.....	do.....			7,891 01
106	J. D. McGill, (deputy).....	do.....			
107	George McLean.....	do.....			11,762 19
108	Thomas M. Rodney.....	Delaware, Del.....	90 22		16,605 53
109	T. F. Crawford.....	do.....			8,222 28
110	James M. Watson.....	do.....			
111	T. F. Crawford.....	do.....			10,885 87
112	Edwin H. Webster.....	Baltimore, Md.....			5,613,983 35
113	John G. Taylor.....	Annapolis, Md.....	367 84		
114	William H. Valliant.....	Oxford, Md.....	1,326 25		
115	do.....	do.....	256 87		
116	Hance Lawson.....	Eastern District, Md.....			
117	James F. Webb.....	Vienna, Md.....	1,655 56		
118	James Jones.....	Town Creek, Md.....	75 70		
119	do.....	do.....	88 05		
120	James A. Magruder.....	Georgetown, D. C.....	699 90		8,163 63
121	Joseph M. Humphreys.....	Richmond, Va.....	109 37		2,645 44
122	do.....	do.....			28,656 23
123	Lewis H. Webb.....	Norfolk & Portsmouth, Va.....	872 41		21,197 27
124	do.....	do.....	32 67		
125	James M. Matthews.....	Tappahannock, Va.....	6 30		
126	do.....	do.....			
127	Lloyd Moore.....	Cherrystone, Va.....	243 47		
128	John W. Dixon.....	Yorktown, Va.....			
129	do.....	do.....			
130	do.....	do.....			
131	William E. Wells.....	Petersburg, Va.....	439 94		13,984 21
132	Thomas Hornbrook.....	Wheeling, Va.....	4,078 42		
133	do.....	do.....			
134	Thomas O'Brien.....	do.....			
135	do.....	do.....			
	Carried forward.....		189,249 41		156,821,908 09

RECEIPTS AND EXPENDITURES.

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for the fiscal year ending June 30, 1867—Continued.

Duties on tonnage.	Fines, penalties, and forfeitures.	Miscellaneous.	Official fees.	Merchandise sold.	Merchandise unclaimed.	Marine hospital money.	Gross revenue.	Warrants on Treasurer.	Number.
\$317,261 75	\$37,917 41	\$2,743 82	\$11 26	\$14,323 93	\$20,211 90	\$25,166 13	\$20,367 859 47	\$25 50	69
22,866 83	1,506 87					733 18	988 965 27		70
1,070 46	1,577 74			1,647 22		69 54	328,513 61		71
25,086 40	1,237 15			4,208 85		2,419 34	484,331 08	07	72
24,801 11						408 94	126,959 67		73
15 00	3,677 50			4,165 20		9 60	17,625 81		74
163 50	2,900 42			981 15		46 90	120,465 32		75
2,867 49	620 55					187 74	80,755 20		76
2,250 53		5,233 05				413 04	2,677 07		77
774,000 43	70,859 56			16,132 61		30,842 50	120,804,617 96		78
2,256 15	7 50			7,429 33		59 86	4,146 13		79
12,902 60	1,820 79			498 82		282 12	354,527 05		80
445 50	2,178 21	31 08					24,941 83		81
									82
4 50	84 93			217 34		5 70	30,907 22		83
	1,125 01			463 95		2,976 34	21,689 11		84
	42 23		105 94				13,723 95		85
3,099 50						290 10	35,698 50		86
2,219 18						277 33	4,124 27		87
108 04						68 80	4,176 84		88
3,158 78						1,072 80	4,231 58		89
383 76						65 80	431 56		90
887 70						163 80	1,051 50		91
650 45						93 20	748 65		92
7,919 52	30 00					1,150 80	9,100 32		93
3,541 17						674 71	4,215 88		94
1,815 13						317 18	1,979 96		95
211 50						356 68	2,367 41		96
744 24						56 20	2,367 41		97
18,377 90	75 00	649 00				1,734 47	1,513,630 78		98
36,138 70		218 00				3,107 84	1,619,755 35		99
18,930 00						1,508 80	1,619,755 35		100
16,852 00	200 00					1,175 01	2,061,315 46		101
5,172 45						184 87	21,911 36		102
1,872 49						161 10	8,746 18		103
9,267 82						1,230 20	18,409 03		104
443 13						120 10	662 23		105
7,741 89						768 80	20,272 88		106
1,200 00						288 44	18,073 97		107
1,149 90						61 79	9,533 97		108
250 10						63 40	283 50		109
1,885 50						336 70	13,097 87		110
58,023 50	1,601 41		450 00	163 84		7,139 72	5,662,381 82		111
546 08						355 18	901 26		112
									113
									114
									115
493 85						253 80	750 65		116
630 10						303 09	933 19		117
3,639 31						1,450 73	4,900 04		118
									119
123 07	255 00					79 50	202 57		120
8,585 63	63 17					781 19	17,785 45		121
7 90						16 56	2,732 06		122
3,404 81	110 00					151 74	32,332 78		123
8,021 70	312 50	200 00				2,169 38	31,894 85		124
									125
2 10						4 20	6 30		126
36 79						27 10	63 89		127
1,093 35						582 45	1,675 80		128
54 40						84 20	88 60		129
49 20						1 20	56 40		130
123 37						65 38	190 75		131
422 47						62 94	14,439 62		132
									133
432 70						262 65	695 35		134
1,310 71						582 55	1,893 36		135
1,496 01						535 90	2,031 91		136
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Statement exhibiting the duties on imports, tonnage, &c.,

Number.	Collectors.	Districts.	Date of bond.
	Brought forward.....		
69	Andrew Van Dyck.....	Oswego, N. Y.....	Jan. 31, 1865
70	Franklin Spalding.....	Niagara, N. Y.....	March 13, 1866
71	do.....	do.....	April 17, 1865
72	Charles D. Norton.....	Buffalo Creek, N. Y.....	March 12, 1866
73	Joseph K. Tyler.....	do.....	April 23, 1867
74	David M. Chapin.....	Oswegatchie, N. Y.....	March 29, 1866
75	N. M. Curtis.....	do.....	Aug. 7, 1866
76	George Parker.....	do.....	March 1, 1867
77	Wickham S. Havens.....	Sag Harbor, N. Y.....	March 12, 1867
78	Henry A. Smythe.....	New York, N. Y.....	May 14, 1866
79	Hiram Dunn.....	Champlain, N. Y.....	Jan. 31, 1865
80	Jacob Parmerter.....	do.....	Aug. 4, 1866
81	J. W. Ingalls.....	Cape Vincent, N. Y.....	March 28, 1866
82	do.....	do.....	July 19, 1865
83	J. B. Carpenter.....	do.....	Sept. 26, 1866
84	do.....	do.....	Dec. 1, 1866
85	Wm. L. Huntington.....	do.....	March 5, 1867
86	D. B. Owen.....	do.....	March 22, 1867
87	George M. Abell.....	Dunkirk, N. Y.....	March 8, 1866
88	Joseph H. Elmer.....	Bridgeton, N. J.....	June 21, 1862
89	do.....	do.....	July 25, 1866
90	Wm. L. Ashmore.....	Burlington, N. J.....	March 17, 1862
91	do.....	do.....	Aug. 7, 1866
92	do.....	do.....	Feb. 12, 1867
93	John L. Boggs.....	Perth Amboy, N. J.....	March 7, 1866
94	Israel S. Adams.....	Great Egg Harbor, N. J.....	March 13, 1866
95	Jarvis H. Bartlett.....	Little Egg Harbor, N. J.....	March 31, 1866
96	Peter W. Martin.....	Newark, N. J.....	March 9, 1866
97	Sylvester Birdsell.....	Camden, N. J.....	July 25, 1865
98	do.....	do.....	Sept. 24, 1866
99	William B. Thomas.....	Philadelphia, Pa.....	Aug. 1, 1865
100	William F. Johnston.....	do.....	Aug. 7, 1867
101	E. Reed Myer, (acting).....	do.....	
102	Joseph Cake.....	do.....	April 22, 1867
103	Thomas Wilkins.....	Erie, Pa.....	March 7, 1866
104	C. W. Batchelor.....	Pittsburg, Pa.....	March 9, 1866
105	James Lowrey.....	do.....	Aug. 9, 1866
106	J. D. McGill, (deputy).....	do.....	No bond.....
107	George McLean.....	do.....	March 5, 1867
108	Thomas M. Rodney.....	Delaware, Del.....	March 6, 1866
109	T. F. Crawford.....	do.....	Sept. 22, 1866
110	James M. Watson.....	do.....	No bond.....
111	T. F. Crawford.....	do.....	March 20, 1867
112	Edwin H. Webster.....	Baltimore, Md.....	March 1, 1866
113	John G. Taylor.....	Annapolis, Md.....	March 10, 1866
114	William H. Valliant.....	Oxford, Md.....	April 26, 1865
115	do.....	do.....	April 1, 1866
116	Hance Lawson.....	Eastern District, Maryland.....	April 27, 1867
117	James F. Webb.....	Vienna, Md.....	April 1, 1866
118	James Jones.....	Town Creek, Md.....	March 21, 1862
119	do.....	do.....	April 3, 1866
120	James A. Magruder.....	Georgetown, D. C.....	March 1, 1865
121	Joseph M. Humphreys.....	Richmond, Va.....	July 26, 1865
122	do.....	do.....	Aug. 1, 1866
123	Lewis H. Webb.....	Norfolk & Portsmouth, Va.....	March 7, 1866
124	do.....	do.....	June 26, 1865
125	James M. Mathews.....	Tappahannock, Va.....	Sept. 30, 1865
126	do.....	do.....	Aug. 20, 1866
127	Lloyd Moore.....	Cherrystone, Va.....	March 28, 1866
128	John W. Dixon.....	Yorktown, Va.....	June 30, 1866
129	do.....	do.....	Dec. 24, 1866
130	do.....	do.....	March 8, 1867
131	William E. Wells.....	Petersburg, Va.....	March 29, 1866
132	Thomas Hornbrook.....	Wheeling, Va.....	July 21, 1865
133	do.....	do.....	June 30, 1866
134	Thomas O'Brien.....	do.....	Sept. 15, 1866
135	do.....	do.....	Feb. 25, 1867
	Carried forward.....		

RECEIPTS AND EXPENDITURES.

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for the fiscal year ending June 30, 1867—Continued.

Miscellaneous payments.	Payments made into the Treasury on warrants bearing date of—			Balances due June 30, 1867.		Number.
	Previous year.	Present year.	Following year.	To collectors.	By collectors.	
\$384 40		\$20,368,488 25	\$10,848 63	\$7,774 51	\$78,425 98	69
4,847 18		993,182 51			11,369 94	70
		334,686 19			5,821 71	71
					1,059 41	72
		484,393 87	2 42			73
		126,941 85			17 82	74
654 79		19,410 90	764 84			75
		120,446 92	18 40			76
		76,571 86			4,183 34	77
		2,571 32			382 93	78
45 48		120,802,804 43			11,992 73	79
		66,043 57			107 33	80
		342,637 19			11,889 86	81
		28,699 55				82
		688 64				83
		30,907 22				84
		21,689 11				85
		13,723 95			1 71	86
		35,596 79			359 05	87
		4,115 46				88
		1,044 75			1,123 54	89
		3,108 04				90
		1,605 23				91
		1,051 50				92
					748 65	93
		9,296 67			1,211 72	94
		4,215 88				95
		177 93			2,236 85	96
		2,525 64			998 20	97
		332 60				98
		1,215 66				99
		1,513,630 78				100
		3,651,167 84				101
		1,619,678 55	76 80			102
		2,061,295 26			20 20	103
		22,054 79			458 28	104
		3,746 18				105
		18,378 53	30 50			106
		562 23				107
		20,272 88				108
		18,164 19				109
		9,533 97				110
		283 50				111
		13,097 87				112
		5,681,991 82	390 00			113
		1,000 00			269 10	114
			1,326 25			115
		118 00	889 52			116
					933 19	117
		3,221 35	3,424 25			118
					75 70	119
		75 00			215 62	120
		18,068 36			416 99	121
		2,841 43				122
		31,279 90			1,042 88	123
		32,509 62			257 64	124
					32 67	125
		12 60				126
					63 89	127
		1,030 00			889 27	128
					88 60	129
					56 40	130
		88 60			102 15	131
		8,460 71			6,438 85	132
		4,078 42				133
		695 35				134
		1,893 36				135
					2,031 91	
5,931 85		158,637,404 57	17,771 61	7,774 51	145,324 11	

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

Number.	Collectors.	Districts.	Balance due July 1, 1866.		Duties on merchandise.
			By collec- tors.	To col- lectors.	
	Brought forward.....		\$189,249 41	\$156 82	\$1,908 09
136	William G. Snyder.....	Yeocomico, Va.....			
137	Andrew Jamieson.....	Alexandria, Va.....			
138	M. B. Culpepper.....	Camden, N. C.....			191 43
139	C. G. Manning.....	Edenton, N. C.....			
140	E. H. Willis.....	Plymouth, N. C.....			
141	do.....	do.....	233 80		
142	William M. Cherry.....	Washington, N. C.....	129 29		277 17
143	Gilbert Bogart.....	do.....			219 37
144	Gilbert Bogart, (acting).....	do.....			
145	Francis A. Fuller.....	Newbern, N. C.....	930 29		192 22
146	Richard W. King.....	do.....			3,568 49
147	do.....	Pamlico, N. C.....			1,175 89
148	R. W. Chadwick.....	Ocracoke, N. C.....	65		
149	Charles C. Manning.....	Albemarle, N. C.....			
150	John A. Hedrick.....	Beaufort, N. C.....	37 00		
151	do.....	do.....			13,045 16
152	Parker Quince.....	Wilmington, N. C.....	3,806 75		3,682 01
153	James P. Foster.....	do.....			47,355 44
154	Albert G. Mackey.....	Charleston, S. C.....	15 81		
155	do.....	do.....	1,130 14		368,710 54
156	William S. Croft.....	Georgetown, S. C.....			3,527 62
157	R. B. Congdon.....	do.....			1,144 53
158	do.....	do.....			4,605 30
159	Theodore C. Severance.....	Beaufort, S. C.....	5,272 06		
160	James L. Barnwell.....	do.....			
161	do.....	do.....			
162	Wyly Woodbridge.....	Savannah, Ga.....	12,483 20		12,706 99
163	James Johnson.....	do.....			97,296 46
164	do.....	do.....			49,863 98
165	R. W. King.....	St. Mary's, Ga.....			
166	Benjamin D. Wright.....	Pensacola, Fla.....			9,337 01
167	Pedro Benet.....	St. Augustine, Fla.....			
168	E. K. Foster.....	do.....			
169	Charles Howe.....	Key West, Fla.....	3,843 83		2,110 18
170	do.....	do.....			4,755 10
171	Otis Fairbanks.....	St. Mark's Fla.....	20 06		2,219 72
172	Paran Moody.....	St. John's, Fla.....	649 66		
173	do.....	do.....	5,407 30		1,693 05
174	A. W. Chapman.....	Apalachicola, Fla.....			17,651 85
175	Samuel B. Noyes.....	Fernandina, Fla.....	584 14		
176	George S. Roux.....	do.....			261 01
177	Thomas A. Stayner.....	St. Marks, Fla.....			587 95
178	Reuben Ottman, (acting).....	Jackson, Fla.....			3,059 55
179	Albert Elmore.....	Mobile, Ala.....			256,697 35
180	Wm. Q. Smith.....	Selma, Ala.....			727 61
181	Robert Eager.....	Pearl River, Miss.....			
182	E. S. Russell.....	Natchez, Miss.....	28 27		
183	F. G. Mead.....	do.....			
184	John A. Klein.....	Vicksburg, Miss.....			
185	William P. Kellogg.....	New Orleans, La.....	65,368 67		
186	do.....	do.....	50,676 81		5,388,410 69
187	Thomas W. Ward.....	Corpus Christi, Texas.....			278 50
188	Thos. W. Ward, (acting).....	do.....			3,046 55
189	Loren Kent.....	Texas, Texas.....	48,801 86		294,271 99
190	Charles Taylor.....	Saluria, Texas.....	7,213 34		2,577 33
191	do.....	do.....			9,948 52
192	Charles Worthington.....	Brazos de Santiago, Texas.....	30,832 00		2,866 35
193	do.....	do.....	838 02		
194	R. L. Robertson.....	do.....			26,652 85
195	Jos. Hopkins, (acting).....	do.....			89 05
196	F. Cummings, (acting).....	do.....			22,701 21
197	W. W. Mills.....	Paso del Norte, Texas.....	3,574 56		
198	do.....	do.....	1,098 10		12,505 35
199	Darwin E. Gardner.....	Miami, Ohio.....	282 45		1 55
200	Lewis C. Hunt.....	do.....			33,516 79
201	D. R. Austin, (acting).....	do.....			216 30
202	Pat. S. Slevin.....	do.....			114 12
	Carried forward.....		432,507 47		163,425,708 27

RECEIPTS AND EXPENDITURES.

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for the fiscal year ending June 30, 1867.—Continued.

Duties on tonnage.	Fines, penalties, and forfeitures.	Miscellaneous.	Official fees.	Merchandise sold.	Merchandise unclaimed.	Marine hospital money.	Gross revenue.	Warrants on Treasurer.	Number.
\$1,418,470 50	\$191,002 94	\$9,074 90	\$567 20	\$50,232 24	\$20,211 90	\$94,533 96	\$158,609,001 73	\$406 49	136
16 80						12 20	29 00		137
2,672 98						266 80	2,939 78		138
217 84							409 27		139
549 31						12 67	561 98		140
446 02						13 60	459 62		141
									142
19 68						9 33	306 18		143
110 13						85 03	414 53		144
57 24						27 60	84 84		145
129 97	275 00					21 00	618 19		146
1,244 06	21 47					237 57	5,071 59		147
34 70	10 00					68 17	1,288 76		148
25 52						30 80	56 32		149
28 89						21 97	50 86		150
10 46						96	11 42		151
376 22						103 69	13,625 07		152
273 26						43 39	3,998 66		153
1,746 31	270 00					579 66	40,951 41		154
									155
13,544 35	381 41					1,440 32	384,076 65		156
						4 60	3,532 22		157
629 00	160 01					52 67	1,986 21		158
39 28						31 64	4,676 22		159
125 46			29 15			33 20	187 81		160
161 34	35 00					12 88	209 22		161
4 06						1 00	5 06		162
533 60						164 97	13,405 56		163
13,657 39	329 50					703 87	111,927 22		164
2,943 43						254 12	53,061 53		165
185 18						67 36	252 54		166
7,047 27						273 91	16,658 19		167
	50 00					2 40	52 40		168
11 37							11 37		169
165 14						182 19	2,457 51		170
787 58				236 12		433 04	6,211 84		171
6 00						24 28	2,250 00		172
									173
1,002 16	252 95					208 36	3,156 52		174
3,251 42						572 75	21,476 02		175
321 60			551 85			3 16	876 61		176
670 51	162 90					87 74	1,182 16		177
626 01						70 17	1,284 13		178
64 50			273 70				3,397 75		179
27,915 00						3,465 89	288,078 24		180
							727 61		181
233 32						54 63	287 95		182
31 20						16 00	47 20		183
102 29	150 00					35 20	247 49		184
245 01						259 82	504 83		185
									186
118,092 18	14,579 21	812 85		3,800 29	1,167 49	9,576 31	5,536,439 02		187
						2 30	280 80		188
42 75						26 50	3,115 80		189
12,817 50			8 75			1,275 87	308,374 11		190
175 51			178 49			32 57	2,963 95		191
1,033 52	40 00					193 42	11,215 46		192
38 86			84 00				2,989 21		193
									194
2,112 14	27 50					43 27	28,835 76		195
							89 05		196
215 49			339 75	2,422 26		28 05	25,706 76		197
									198
							12,505 35		199
661 00						18 60	681 15		200
530 65						76 28	34,123 72	01	201
474 72						26 67	717 69		202
2,684 44						182 45	2,981 01		
1,639,612 15	210,747 89	9,887 75	2,032 89	56,600 91	21,379 39	116,006 86	165,542,066 11	406 50	

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

Number.	Collectors.	Districts.	Date of bond.
	Brought forward.....		
136	William G. Snyder.....	Yeocomico, Va.....	Sept. 1, 1866
137	Andrew Jamieson.....	Alexandria, Va.....	March 31, 1866
138	M. B. Culpepper.....	Camden, N. C.....	Sept. 19, 1866
139	C. G. Manning.....	Edenton, N. C.....	Aug. 9, 1866
140	E. H. Willis.....	Plymouth, N. C.....	July 10, 1866
141	do.....	do.....	July 12, 1865
142	William M. Cherry.....	Washington, N. C.....	July 14, 1865
143	Gilbert Bogart.....	do.....	Sept. 22, 1866
144	Gilbert Bogart, (acting).....	do.....	No bond.....
145	Francis A. Fuller.....	Newbern, N. C.....	Jan. 10, 1866
146	Richard W. King.....	do.....	Aug. 31, 1866
147	do.....	Pamlico, N. C.....	April 5, 1867
148	R. W. Chadwick.....	Ocracoke, N. C.....	June 1, 1866
149	Charles C. Manning.....	Albemarle, N. C.....	April 29, 1867
150	John A. Hedrick.....	Beaufort, N. C.....	May 31, 1862
151	do.....	do.....	Aug. 1, 1866
152	Parker Quince.....	Wilmington, N. C.....	Aug. 15, 1866
153	James P. Foster.....	do.....	Aug. 7, 1866
154	Albert G. Mackey.....	Charleston, S. C.....	June 5, 1865
155	do.....	do.....	April 7, 1866
156	William S. Croft.....	Georgetown, S. C.....	Sept. 16, 1865
157	R. B. Congdon.....	do.....	Oct. 2, 1866
158	do.....	do.....	March 16, 1867
159	Theodore C. Severance.....	Beaufort, S. C.....	June 25, 1863
160	James L. Barnwell.....	do.....	Aug. 28, 1866
161	do.....	do.....	April 9, 1867
162	Wyly Woodbridge.....	Savannah, Ga.....	July 7, 1865
163	James Johnson.....	do.....	Aug. 24, 1866
164	do.....	do.....	March 8, 1867
165	R. W. King.....	St. Mary's, Ga.....	Sept. 1, 1867
166	Benjamin D. Wright.....	Pensacola, Fla.....	July 25, 1864
167	Pedro Benet.....	St. Augustine, Fla.....	July 30, 1864
168	E. K. Foster.....	do.....	April 15, 1867
169	Charles Howe.....	Key West, Fla.....	April 5, 1865
170	do.....	do.....	Oct. 31, 1866
171	Otis Fairbanks.....	St. Mark's, Fla.....	Oct. 24, 1865
172	Paran Moody.....	St. John's, Fla.....	July 26, 1865
173	do.....	do.....	April 2, 1866
174	A. W. Chapman.....	Apalachicola, Fla.....	April 16, 1866
175	Samuel B. Noyes.....	Fernandina, Fla.....	Dec. 6, 1864
176	George S. Roux.....	do.....	July 3, 1866
177	Thomas A. Stayner.....	St. Marks, Fla.....	Aug. 21, 1866
178	Reuben Ottman, (acting).....	Jackson, Fla.....	No bond.....
179	Albert Elmore.....	Mobile, Ala.....	June 15, 1866
180	Wm. Q. Smith.....	Selma, Ala.....	Sept. 6, 1866
181	Robert Eager.....	Pearl River, Miss.....	July 11, 1867
182	E. S. Russell.....	Natchez, Miss.....	Dec. 4, 1865
183	F. J. Mead.....	do.....	Aug. 25, 1866
184	John A. Klein.....	Vicksburg, Miss.....	Aug. 16, 1866
185	William P. Kellogg.....	New Orleans, La.....	April 20, 1865
186	do.....	do.....	March 1, 1866
187	Thomas W. Ward.....	Corpus Christi, Texas.....	Dec. 11, 1866
188	Thos. W. Ward, (acting).....	do.....	No bond.....
189	Loren Kent.....	Texas, Texas.....	March 21, 1866
190	Charles Taylor.....	Saluria, Texas.....	July 26, 1865
191	do.....	do.....	Aug. 16, 1866
192	Charles Worthington.....	Brazos de Santiago, Texas.....	July 26, 1866
193	do.....	do.....	Feb. 28, 1864
194	R. L. Robertson.....	do.....	July 28, 1866
195	Jos. Hopkins, (acting).....	do.....	No bond.....
196	F. Cummings, (acting).....	do.....	No bond.....
197	W. W. Mills.....	Paso del Norte, Texas.....	June 7, 1862
198	do.....	do.....	May 18, 1866
199	Darwin E. Gardner.....	Miami, Ohio.....	March 25, 1865
200	Lewis C. Hunt.....	do.....	Aug. 28, 1866
201	D. R. Austin, (acting).....	do.....	No bond.....
202	Pat S. Slevin.....	do.....	April 12, 1867
	Carried forward.....		

* Add to Worthington's credit \$20, 734 57, transferred
 Add to Worthington's credit \$6, 704 89, transferred

RECEIPTS AND EXPENDITURES.

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for the fiscal year ending June 30, 1867.—Continued.

Miscellaneous payments.	Payments made into the Treasury on war-rants bearing date of—			Balances due June 30, 1867.		Number.
	Previous year.	Present year.	Following year.	To collectors.	By collectors.	
\$5,931 85		\$158,637 401 57	\$17,771 61	\$7,774 51	\$145,324 11	136
		29 00				137
		2,939 78				138
		191 50			217 77	139
		561 98				140
					469 62	141
					233 80	142
		435 47				143
			414 53			144
			84 84		826 10	145
		722 38				146
		5,071 59			521 61	147
		767 15				148
		56 97			50 86	149
		48 42				150
		11,200 00			2,325 07	151
		4,696 30			3,109 11	152
		31,674 18			18,277 23	153
					15 81	154
		384,868 82			337 97	155
		3,532 22				156
		1,986 21				157
		4,090 65			585 67	158
					5,459 87	159
					209 22	160
					5 06	161
		25,636 27			252 49	162
		98,177 95			13,749 27	163
		44,754 00			8,307 53	164
		70 75	181 79			165
		15,804 66			853 53	166
			52 40			167
					11 37	168
		2,300 00			4,001 34	169
		3,000 00			3,211 84	170
	20 06	2,219 72			30 28	171
					649 66	172
		7,207 03			1,356 79	173
		2,948 00			18,528 02	174
		908 90			551 85	175
		1,074 13			108 03	176
		1,335 00		50 87		177
		3,397 75				178
		283,054 81			5,023 43	179
					727 61	180
		120 00			167 95	181
					75 47	182
					287 49	183
					504 83	184
					65,368 67	185
		5,582,767 24			4,348 59	186
			280 80			187
			3,066 55		49 25	188
239 20		345,303 74			11,633 03	189
178 49		9,998 80				190
		5,762 07			5,453 39	191
			*6,381 75			192
			838 02			193
		5,925 50			22,910 26	194
					*20,823 62	195
		20,050 00			*12,361 65	196
					3,574 56	197
		4,246 00			9,357 45	198
		963 60				199
		34,123 73				200
		717 69				201
		2,866 80			114 12	202
6,349 54	20 06	165,595,011 32	29,072 29	7,825 38	392,352 15	

by him to Hopkins, from whom deduct same amount.
by him to Cummings, from whom deduct same amount.

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

Number.	Collectors.	Districts.	Balance due July 1, 1866.		Duties on merchandise.
			By Collec- tors.	To col- lectors.	
203	Brought forward.....		\$432,507 47		\$163,525,708 27
204	John Youngs.....	Sandusky, Ohio.....	565 69		1,444 63
205	John C. Grannis.....	Cuyahoga, Ohio.....	291 64		105,832 77
206	R. H. Stephenson.....	Cincinnati, Ohio.....			201,570 73
207	George W. Neff.....	do.....			352,981 06
208	Wm. B. Glazier, (acting).....	do.....			6,461 43
209	George W. Neff.....	do.....			424,116 20
210	Nelson G. Isbell.....	Detroit, Mich.....	526 98		
211	do.....	do.....	18,021 46		16,691 86
212	do.....	do.....			40,564 81
213	do.....	do.....	1,216 63		
214	do.....	do.....	3,261 90		
215	Henry A. Morrow.....	do.....			99,621 81
216	J. W. McMath.....	Michilimackinac, Mich.....	878 22		6,135 76
217	H. C. Akeley.....	Michigan, Mich.....			108 71
218	John Atkinson.....	Port Huron, Mich.....			19,424 61
219	do.....	do.....			8,485 42
220	E. G. Spaulding, (acting).....	do.....			3,322 44
221	John P. Sanborn.....	do.....			14,537 77
222	T. J. Kinsella.....	Chicago, Ill.....	722 45		
223	Walter B. Seates.....	do.....			511,081 89
224	James Newman.....	Alton, Ill.....			
225	Daniel Wann.....	Galena, Ill.....	5,452 61		
226	do.....	do.....			897 00
227	J. J. Langdon.....	Quincy, Ill.....			
228	Thomas E. Durant.....	do.....			
229	Daniel Arter.....	Cairo, Ill.....	45 65		
230	do.....	do.....	668 71		
231	do.....	do.....			
232	A. L. Robinson.....	Evansville, Ind.....	294 88		1,366 67
233	Isaac Casselberry.....	do.....			667 87
234	do.....	do.....			1,502 19
235	John Stannus.....	Keokuk, Iowa.....	102 30		
236	do.....	do.....	316 22		
237	John B. Henion.....	Dubuque, Iowa.....	1,073 01		1,061 61
238	Jesse M. Harrison.....	do.....			257 55
239	C. Latham Sholes.....	Milwaukee, Wis.....	18,038 62		72,738 44
240	Joseph Lemay.....	Minnesota, Minn.....			40,211 54
241	Richard J. Howard.....	St. Louis, Mo.....	26 27		247,253 58
242	do.....	do.....			272,165 51
243	John Samson, (acting).....	do.....			223,115 23
244	S. M. Breckenridge.....	do.....			235,253 26
245	William D. Gallagher.....	Louisville, Ky.....	113 45		3,734 05
246	R. R. Bolling.....	do.....			59,291 48
247	do.....	do.....			94,601 85
248	F. M. Murray.....	Paducah, Ken.....	184 00		
249	John F. Harris.....	do.....			482 80
250	do.....	do.....			947 10
251	J. M. Byers.....	Nashville, Tenn.....	550 61		1,965 52
252	James N. Corbett.....	do.....			1,115 42
253	J. M. Byers.....	do.....			3,871 15
254	D. C. Trader.....	Memphis, Tenn.....			8,741 63
255	Fred. A. Wilson.....	Puget's Sound, W. T.....	8,074 62		17,371 15
256	William L. Adams.....	Oregon, Oregon.....	26,506 81		
257	do.....	do.....	22,565 81		34,531 53
258	Orlando Humason.....	do.....			
259	Asa S. Mercer, (acting).....	do.....			17,796 22
260	Alanson Hinman.....	do.....			
261	John F. Miller.....	San Francisco, Cal.....	772 76		
	do.....	do.....	95 05		7,213,535 55
	Total.....		\$540,873 80	†	173,892,586 07

* Total amount of balances remaining due United States June 30, 1866..... \$612,911 98
Deduct amount of balances transferred to Supplemental Report..... 76,516 61

536,395 37
Additional amount of balances brought from Supplemental Report..... 4,478 53
Total amount of balances due July 1, 1866..... 540,873 80

for the fiscal year ending June 30, 1867.—Continued.

Duties on tonnage.	Fines, penalties, and forfeitures.	Miscellaneous.	Official fees.	Merchandise sold.	Merchandise unclaimed.	Marine hospital money.	Gross revenue.	Warrants on Treasurer.	Number.
1,639,612 15	\$210,747 89	\$9,887 75	\$2,032 89	\$56,690 91	\$21,379 39	116,006 86	165,582,066 11	\$406 50	203
3,196 26	407 59			46 72		618 95	5,714 15		204
18,784 57	846 10	291 93		138 59		2,165 47	128,059 43		205
4,108 55						1,056 90	206,736 18		206
14,695 75						1,618 60	369,295 41		207
476 40						38 00	6,975 83		208
6,218 45						1,118 90	431,453 55		209
1,402 68	630 69			367 50		279 63	19,372 36		210
13,990 78						1,712 86	56,288 45		211
									212
4,874 09	6,483 16			5,172 49	113 49	891 98	117,157 02		213
665 42	648 96			1,201 41		233 45	8,885 00		214
2,460 12						653 25	3,222 08		215
114 09	40 00					126 04	19,704 74		216
21 60	2,999 88			148 75		15 80	11,671 45	26	217
20 62						4 20	3,347 28		218
4,918 51	748 86					334 53	20,539 67		219
									220
32,842 78	25 00			256 38		3,763 55	547,969 60		221
22 70						10 73	33 43		222
595 38						177 98	773 36		223
3,707 48						761 27	5,365 75		224
350 10						41 60	391 70		225
274 76							274 76		226
									227
									228
807 40						311 11	1,118 51		229
179 43						129 36	1,675 46		230
155 20						33 80	856 87		231
684 10						206 80	2,393 09		232
528 42						215 00	743 42		233
									234
2,681 00		112 47				421 08	4,276 16		235
182 88						60 58	501 01		236
9,551 64				50 00		1,475 11	83,815 19		237
2,936 25				93 95		566 20	43,807 94		238
3,756 60						2,446 10	253,456 28		239
17,346 00	142 20					3,437 20	293,090 01		240
8,208 90						1,909 40	233,233 53		241
2,218 11						928 76	238,400 13		242
1,285 57						37 80	5,057 42		243
3,195 86		268 84				445 67	63,201 85		244
2,624 57						470 46	97,696 88		245
									246
114 30						37 10	634 20		247
							947 10		248
264 34			62 60			128 40	2,420 86		249
276 92						35 70	1,428 04		250
120 06						30 00	4,021 21		251
3,850 37			1,050 00			1,740 20	15,382 20		252
3,969 32	3,333 80					1,023 60	25,697 87		253
									254
1,510 56	25 00		369 35			371 04	36,807 48		255
			9 60			8 00	17 60		256
665 55			139 25		94 10	149 38	18,844 50		257
734 10			48 00			146 57	928 67		258
									259
93,644 08	40,129 66	40 20			597 76	12,666 58	7,360,613 83		260
									261
1,914,844 77	267,208 79	10,601 19	3,711 69	64,166 70	22,184 74	161,061 55	176,336,365 50	406 76	

† Total amount of balances due to collectors June 30, 1866..... 3,987 01
Amount of balances transferred to Supplemental Report..... 3,987 01

RECEIPTS AND EXPENDITURES.

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

Number.	Collectors.	Districts.	Date of bond.
	Brought forward.....		
203	John Youngs.....	Sandusky, Ohio.....	March 8, 1866
204	John C. Grannis.....	Cuyahoga, Ohio.....	March 22, 1866
205	R. H. Stephenson.....	Cincinnati, Ohio.....	March 12, 1866
206	George W. Neff.....	do.....	Sept. 28, 1866
207	Wm. B. Glazier, (acting).....	do.....	No bond.....
208	George W. Neff.....	do.....	March 12, 1867
209	Nelson G. Isbell.....	Detroit, Mich.....	April 1, 1865
210	do.....	do.....	March 10, 1866
211	do.....	do.....	March 23, 1867
212	do.....	do.....	March 25, 1861
213	do.....	do.....	Oct. 1, 1864
214	Henry A. Morrow.....	do.....	July 27, 1866
215	J. W. McMath.....	Michilimackinac, Mich.....	April 25, 1866
216	H. C. Akeley.....	Michigan, Mich.....	July 7, 1866
217	John Atkinson.....	Port Huron, Mich.....	Sept. 7, 1866
218	do.....	do.....	Jan. 1, 1867
219	E. G. Spaulding, (acting).....	do.....	No bond.....
220	John P. Sanborn.....	do.....	March 19, 1867
221	T. G. Kinsella.....	Chicago, Ill.....	March 22, 1866
222	Walter B. Scates.....	do.....	June 26, 1866
223	James Newman.....	Alton, Ill.....	March 16, 1866
224	Daniel Wann.....	Galena, Ill.....	June 30, 1862
225	do.....	do.....	Oct. 1, 1866
226	J. J. Langdon.....	Quincy, Ill.....	Nov. 10, 1865
227	Thomas E. Durant.....	do.....	Aug. 27, 1866
228	Daniel Arter.....	Cairo, Ill.....	March 29, 1864
229	do.....	do.....	Aug. 16, 1865
230	do.....	do.....	March 7, 1866
231	A. L. Robinson.....	Evansville, Ind.....	March 13, 1866
232	Isaac Casselberry.....	do.....	Sept. 14, 1866
233	do.....	do.....	March 16, 1867
234	John Stannus.....	Keokuk, Iowa.....	April 2, 1866
235	do.....	do.....	Aug. 1, 1865
236	John B. Henion.....	Dubuque, Iowa.....	March 15, 1866
237	Jesse M. Harrison.....	do.....	April 12, 1867
238	C. Latham Sholes.....	Milwaukee, Wis.....	May 14, 1864
239	Joseph Lemay.....	Minnesota, Minn.....	June 30, 1866
240	R. J. Howard.....	St. Louis, Mo.....	Aug. 1, 1865
241	do.....	do.....	Oct. 1, 1866
242	John Samson, (acting).....	do.....	No bond.....
243	S. M. Breckenridge.....	do.....	April 24, 1867
244	William D. Gallagher.....	Louisville, Ky.....	July 27, 1866
245	R. R. Bolling.....	do.....	Aug. 20, 1866
246	do.....	do.....	Feb. 11, 1867
247	F. M. Murray.....	Paducah, Ken.....	Oct. 24, 1865
248	John F. Harris.....	do.....	Sept. 29, 1866
249	do.....	do.....	May 20, 1867
250	J. M. Byers.....	Nashville, Tenn.....	April 11, 1865
251	James N. Corbett.....	do.....	Nov. 21, 1866
252	J. M. Byers.....	do.....	April 16, 1867
253	D. C. Trader.....	Memphis, Tenn.....	Aug. 28, 1866
254	Fred. A. Wilson.....	Puget's Sound, W. T.....	April 28, 1865
255	William L. Adams.....	Oregon, Oregon.....	Sept. 15, 1865
256	do.....	do.....	May 17, 1866
257	Orlando Humason.....	do.....	Dec. 6, 1866
258	Asa S. Mercer, (acting).....	do.....	No bond.....
259	Alanson Hinman.....	do.....	May 11, 1867
260	John F. Miller.....	San Francisco, Cal.....	Nov. 6, 1865
261	do.....	do.....	April 11, 1866
	Total.....		

RECEIPTS AND EXPENDITURES.

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for the fiscal year ending June 30, 1867.—Continued.

Miscellaneous payments.	Payments made into the Treasury on war-rants bearing date of—			Balances due June 30, 1867.		Number.
	Previous year.	Present year.	Following year.	To collectors.	By collectors.	
\$6,349 54	\$20 06	\$165,595,011 32	\$29,072 29	\$7,825 38	\$392,352 15	203
		4,976 76			1,303 08	204
		124,840 51			3,510 56	205
		206,736 18				206
		369,263 41			32 00	207
		6,975 83				208
		431,451 67			1 88	209
186 22	10 00	330 74				210
		37,393 82				211
		51,703 64			4,584 81	212
	1,216 63					213
204 38		3,057 52				214
		117,103 67			53 35	215
		9,330 98			432 24	216
		3,222 03				217
		19,704 74				218
		11,671 71				219
		3,347 26				220
		17,729 61			2,810 06	221
		722 45				222
		547,910 19			59 41	223
					33 43	224
		6,225 97				225
		4,942 02			423 73	226
		391 70				227
		274 76				228
	45 65					229
					668 71	230
		1,058 39			60 12	231
		1,970 34				232
123 49		733 38				233
		1,954 50			438 59	234
		441 10			404 62	235
		316 22				236
		5,286 38			62 79	237
					501 01	238
		94,285 62			5,568 19	239
		36,172 95			7,634 99	240
		253,416 28			66 27	241
		289,430 73			3,660 18	242
		233,233 53				243
		238,397 63			2 50	244
		5,170 87				245
14 90		63,186 95				246
		97,696 88			184 00	247
						248
		634 20			947 10	249
						250
		2,971 47				251
			1,428 04			252
		3,871 15			150 06	253
		14,771 04			611 16	254
217 46		30,421 56			3,133 47	255
		4,032 70			22,474 11	256
		60,957 33		1,584 04		257
			17 60			258
		15,645 00			3,199 50	259
					928 67	260
					772 76	261
		7,360,617 37			91 51	
7,095 99	1,292 34	176,390,992 11	30,517 93	9,409 42	457,157 11	

Supplemental statement exhibiting the state of accounts of collectors of customs who were out of office July 1, 1866, and of other persons who were indebted to the United States on account of customs.

Number.	Collectors.	Districts.	Balance due July 1, 1866.		Total receipts.	Warrants on Treasurer.	Miscellaneous credits.	Payments into Treasury on warrants of—			Balance due June 30, 1867.		Number.
			By collectors.	To collectors.				Preceding years.	Present year.	Following year.	To collectors.	By collectors.	
1	Lewis F. Delesdernier.....	Passamaquoddy, Me.....	\$2,571 16									\$2,571 16	1
2	Daniel Kilby.....	do.....		\$41 07							\$41 07		2
3	William Brown.....	Machias, Me.....		158 84							158 84		3
4	Meltiah Jordan.....	Frenchman's Bay, Me.....	483 99									483 99	4
5	Joseph H. Jordan.....	do.....	15 63									15 63	5
6	Thomas D. Jones.....	do.....	223 84					\$223 84					6
7	John R. Redman.....	Castine, (Penobscot,) Me.....	255 57					255 77					7
8	Daniel Lane.....	Belfast, Me.....		247 98							20		8
9	Bela B. Haskell.....	Waldoboro', Me.....	42								247 98		9
10	John B. Swanton.....	Bath, Me.....	13,861 60									42	10
11	Joseph F. Wingate.....	do.....	10,989 48									13,861 60	11
12	Benjamin Randle.....	do.....	169 54									10,989 48	12
13	David Bronson.....	do.....		10 00							169 54		13
14	Roland Fisher.....	do.....	4 80								10 00		14
15	Nathaniel F. Fosdick.....	Portland and Falmouth.....	11,068 31									4 80	15
16	Moses McDonald.....	do.....	6,281 00									11,068 31	16
17	Jedediah Jewett.....	do.....	17,229 58									6,281 00	17
18	Daniel Granger.....	Saco, Me.....	2,130 71									17,229 58	18
19	Owen B. Chadbourne.....	do.....	15 47									2,130 71	19
20	Jeremiah Clarke.....	York, Me.....	27,090 36									15 47	20
21	Alexander McIntire.....	do.....	9,146 95									27,090 36	21
22	Josiah Deming.....	Memphremagog, Me.....	295 10									9,146 95	22
23	J. Hobby.....	Late marshal of Maine.....	5,310 41									295 10	23
24	Stephen Keyes.....	Vermont, Vt.....	4,786 07									5,310 41	24
25	Samuel Buel.....	do.....	7,229 03									4,786 07	25
26	J. C. Bowditch.....	do.....	24 72									7,229 03	26
27	R. G. Hopkinson.....	do.....		202 24							202 24	24 72	27
28	William Clapp.....	do.....	10,563 43										28
29	do.....	do.....	3,488 86									10,563 43	29
30	Edward Wigglesworth.....	Newburyport, Mass.....	1,948 43									3,488 86	30
31	William Beach.....	Gloucester, Mass.....		69							69	1,948 43	31
32	John Woodbury.....	do.....		3 02							3 02		32

33	Gorham Babson.....	do.....	3,887 00						3,887 00	33
34	William B. Pike.....	Salem and Beverly, Mass.....	8,459 89						8,459 89	34
35	Willard P. Phillips.....	do.....	453 73				\$153 73			35
36	Samuel R. Gerry.....	Marblehead, Mass.....	6,191 87						6,191 87	36
37	Lemuel Williams.....	Boston and Charlestown.....	450 81						450 81	37
38	Marcus Morton.....	do.....		46 07				46 07		38
39	James S. Whitney.....	do.....	18 00						18 00	39
40	John Z. Goodrich.....	do.....	31 19						31 19	40
41	do.....	do.....	251 66						251 66	41
42	Henry Warren.....	Plymouth, Mass.....	16,330 26						16,330 26	42
43	Wait Wadsworth.....	do.....	100 35			100 35				43
44	Robert S. Smith.....	New Bedford, Mass.....	1,728 74						1,728 74	44
45	John Pease.....	Edgartown, Mass.....	1,270 79						1,270 79	45
46	William J. Miller.....	Bristol and Warren, R. I.....	430 63						430 63	46
47	George Turner.....	Newport, R. I.....	172 30						172 30	47
48	Benjamin F. States.....	Stonington, Conn.....	283 83						283 83	48
49	Patrick Fagan.....	Middletown, Conn.....	17 78						17 78	49
50	George Phillips.....	do.....	9,450 10						9,450 10	50
51	Wm. D. Starr.....	do.....	14 79						14 79	51
52	Walter Bradley.....	Fairfield, Conn.....	6,807 72						6,807 72	52
53	J. Wilcox.....	Late marshal, Conn.....	1,389 44						1,389 44	53
54	Hezekiah Huntington.....	Late attorney, Conn.....	275 36						275 36	54
55	Abel Huntington.....	Sag Harbor, N. Y.....		84				84		55
56	John Lamb.....	New York, N. Y.....	21,675 99						21,675 99	56
57	T. Armstrong.....	do.....		1,400 00				1,400 00		57
58	Samuel Swartwout.....	do.....	1,205,035 60						1,205,035 60	58
59	Jesse Hoyt.....	do.....	12,288 49						12,288 49	59
60	do.....	do.....	236,583 37						236,583 37	60
61	Henry Malcolm.....	Hudson, N. Y.....	16 61						16 61	61
62	David B. McNeil.....	Champlain, N. Y.....	327 36						327 36	62
63	Ezra Smith.....	do.....	115 43						115 43	63
64	John Scott, (attorney-at-law).....	Oswegatchie, N. Y.....	300 00						300 00	64
65	Joel Burt.....	Oswego, N. Y.....	226 66						226 66	65
66	Jacob Richardson.....	do.....	8,000 00						8,000 00	66
67	do.....	do.....	6,000 00						6,000 00	67
68	do.....	do.....	11,000 00						11,000 00	68
69	Amos T. Tyrone.....	Niagara, N. Y.....		471 54				471 54		69
70	Pierre A. Barker.....	Buffalo Creek, N. Y.....	3,369 75						3,369 75	70
71	Otis N. Cole.....	Sackett's Harbor, N. Y.....	494 64						494 64	71
72	Thomas Loomis.....	do.....		03				03		72
73	Daniel McCulloh.....	do.....	994 60						994 60	73
74	Thomas M. Price.....	U. S. Attorney, N. Y.....	76,298 85						76,298 85	74
75	John Heard.....	Perth Amboy, N. J.....	3,549 30						3,549 30	75
76	John Brewster.....	do.....	1,668 34						1,668 34	76
77	Robert Arnold.....	do.....	77,905 72						77,905 72	77
78	Constant Somers.....	Great Egg Harbor, N. J.....	554 01						554 01	78
79	Jesse Somers.....	do.....	14 18						14 18	79
80	Ezra Baker.....	do.....	1,748 67						1,748 67	80
81	Thomas Lenox.....	Burlington, N. J.....	671 50						671 50	81
82	Hiram Lenox.....	do.....	30 11						30 11	82
Carried forward.....			1,862,089 88	2,682 32		579 96	453 73	2,582 52	1,861,036 39	

116	James Robertson, Jr	Petersburg, Va	13,885 35							13,885 35	116
117	John W. Campbell	do		9 17					9 17		117
118	Charles McIndoe	do	4,271 68							4,271 68	118
119	J. Travis Rosser	do		9 02					9 02		119
120	Timothy Rives	do	1,682 59							1,682 59	120
121	Charles K. Mallory	Norfolk & Portsmouth, Va	1,480 38							1,480 38	121
122	John Stith	Virginia, Va	11,900 00							11,900 00	122
123	Gordon Forbes	Yeocomico, Va	82 56							82 56	123
124	Asa Rogerson	Camden, N. C	31,321 05							31,321 05	124
125	William C. Butler	do	14 61							14 61	125
126	L. D. Starke	do	359 74					359 74			126
127	Edmund Wright	Edenton, N. C	24 69							24 69	127
128	O. S. Dewey	Ocracoke, N. C	2,157 21							2,157 21	128
129	Thomas J. Pasteur	do		2					2		129
130	do	Washington, N. C		13 15					13 15		130
131	Henry T. Hancock	do	4 62							4 62	131
132	William C. Loflin	Newbern, N. C		174 94				174 94			132
133	James Manney	Beaufort, N. C	1,044 12							1,044 12	133
134	J. F. Bell	do	9 20							9 20	134
135	Griffith McRea	Wilmington, N. C	7,567 19							7,567 19	135
136	James Reade	do	4,458 08							4,458 08	136
137	Timothy Bloodworth	do	22,527 38							22,527 38	137
138	Robert Cochran	do	101,605 42							101,605 42	138
139	John N. Merriman	Georgetown, S. C	1 82							1 82	139
140	James Holmes	Charleston, S. C	161,871 62							161,871 62	140
141	William F. Colcock	do	7 03							7 03	141
142	Andrew Agnew	Beaufort, S. C	215 41							215 41	142
143	John Grayson	do	353 10							353 10	143
144	James E. Giblee	do	1 00				1 00				144
145	Robt. E. Cochran, (marshal)	South Carolina	1,955 75							1,955 75	145
146	Thomas D. M. Johnson	Savannah, Ga	6,735 31							6,735 31	146
147	Edwin Mounger	do	17,924 36							17,924 36	147
148	Richard Wall	do	114,873 62							114,873 62	148
149	John Boston	do		6 64					6 64		149
150	Thomas W. Fleming	Augusta, Ga	3,709 30							3,709 30	150
151	Henry E. W. Clarke	St. Mary's, Ga	224 39							224 39	151
152	Archibald Clarke	do		493 45					493 45		152
153	John H. Dilworth	do	17,243 62							17,243 62	153
154	John J. Dufour	do	36 88							36 88	154
155	do	do	14 60							14 60	155
156	Thomas Collier	Hardwick, Ga	6 80							6 80	156
157	Venables Bond	do	1,546 16							1,546 16	157
158	Cornelius Collins	Sunbury, Ga	287 94							287 94	158
159	Christopher Hillary	Brunswick, Ga	7 59							7 59	159
160	Woodford Mabry	do	20 31							20 31	160
161	Benjamin Wall, (marshal)	Georgia	22,325 31							22,325 31	161
162	F. Livingston	Fernandina, Fla	297 20							297 20	162
163	Thomas Ledwith	St. John's Fla	176 00							176 00	163
164	John Rodman	St. Augustine, Fla	113 25							113 25	164
165	Adam Gordon	Key West, Fla		978 92					978 92		165
Carried forward			2,520,432 73	8,287 71	174 44		580 96	1,400 81	8,287 91	2,518,626 10	

199	Hore B. Trist	New Orleans, La	6,630 85							6,630 85	199
200	William Brown	do.	107,011 08							107,011 08	200
201	Peter F. Dubourg	do.	36,911 88							36,911 88	201
202	Lewis B. Willis	do.	30 38							30 38	202
203	William McCullogh	do.	669 49							669 49	203
204	Greenberry Dorsey	do.	1,125 38							1,125 38	204
205	Thomas Gibbs Morgan	do.	212,232 34							212,232 34	205
206	Thomas Barrett	do.	41,376 64							41,376 64	206
207	George C. Lanrason	do.	1,788 96							1,788 96	207
208	Cuthbert Bullitt	do.	19,665 32							19,665 32	208
209	George S. Denison	do.	17,620 08							17,620 08	209
210	do.	do.	34,014 10							34,014 10	210
211	Joseph Aborn	Teché, La	2,690 47							2,690 47	211
212	John W. Dough	do.	949 34							949 34	212
213	Robert N. McMillan	do.	103 02							103 02	213
214	Jno. H. Holland, (marshal)	Louisiana	5,990 39							5,990 39	214
215	Hiram G. Runnels	Texas, Tex.	836 76							836 76	215
216	Hamilton Stuart	do.		1,405 27					1,405 27		216
217	R. R. Peebles	do.	29,573 94					21,076 00		8,497 94	217
218	John S. Rhea	Brazos de Santiago, Tex.	4,983 14							4,983 14	218
219	James H. Durst	do.	3,866 63							3,866 63	219
220	Francis W. Latham	do.	18,242 49							18,242 49	220
221	K. L. Haralson	do.	7,609 74							7,609 74	221
222	Andrew Erwin	Tennessee	58,397 28							58,397 28	222
223	Andrew and James Erwin	Tennessee and Georgia	2,873 07							2,873 07	223
224	H. Y. Hulburt	Memphis, Tenn.	2,786 96			\$1,874 88				912 08	224
225	Reuel Hough	do.	138 95							138 95	225
226	John Loague	do.		67					67		226
227	Benjamin I. Harrison	Louisville, Ky	1,313 27							1,313 27	227
228	Nathan P. Porter	do.		724 29					724 29		228
229	Samuel S. English	do.	2 70							2 70	229
230	W. N. Haldeman	do.	1,259 19							1,259 19	230
231	Frank Stewart	Columbus, Ky	4,377 90							4,377 90	231
232	William I. Walker	do.	46							46	232
233	James McConnell	Kentucky, Ky.	758 69							758 69	233
234	John B. Warren	Cincinnati, Ohio	23 24							23 24	234
235	Patrick Collins	do.	2,891 52							2,891 52	235
236	do.	do.	3,045 01							3,045 01	236
237	William Key Bond	do.		580 84					580 84		237
238	Cornelius L. Russell	Cuyahoga, Ohio	23,447 22							23,447 22	238
239	do.	do.	4,000 00							4,000 00	239
240	William H. Hunter	Sandusky, Ohio		6					6		240
241	Harlow Case	do.	31,213 92							31,213 92	241
242	Charles C. P. Hunt	Miami, Ohio		25 55					25 55		242
243	James H. Forsyth	do.	5,601 76							5,601 76	243
244	Mathew Ernst	Detroit, Mich	5,457 77							5,457 77	244
245	Joseph Wilkinson	do.	1,972 87							1,972 87	245
246	Reuben Atwater	do.		36 25					36 25		246
247	John H. Harmon	do.	151 20							151 20	247
248	Edward Brooks	do.		21 01					21 01		248
Carried forward			3,311,052 60	11,211 26	174 94	1,874 88	580 96	23,668 65	11,211 46	3,285,103 25	

RECEIPTS AND EXPENDITURES.

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

[illegible]

222	Willard B. Farwell.....	1, 688 79	8 76	282
223	Milton S. Latham.....	3, 618 89		283
224	Charles James.....	18, 327 87		284
225	do.....	4, 690 85		285
226	do.....	1, 000 00		286
227	do.....			287
228	do.....			288
229	Samuel Barney.....	197 52		289
230	William C. Ferrell.....	1, 645 00		290
231	Gustavus Harrison.....	70 40		291
232	H. D. Hunter.....	39 41		292
233	U. S. rev. cutter service.....	122 45		293
234	Richard Bache.....	2, 639 40		294
235	Special agent.....			295
236	do.....			296
237	Captain Geo. D. Ramsay.....			297
238	do.....			298
239	do.....			299
240	do.....			300
241	do.....			301
242	do.....			302
243	do.....			303
244	do.....			304
245	do.....			305
246	do.....			306
247	do.....			307
248	do.....			308
249	do.....			309
250	do.....			310
251	do.....			311
252	do.....			312
253	do.....			313
254	do.....			314
255	do.....			315
256	do.....			316
257	do.....			317
258	do.....			318
259	do.....			319
260	do.....			320
261	do.....			321
262	do.....			322
263	do.....			323
264	do.....			324
265	do.....			325
266	do.....			326
267	do.....			327
268	do.....			328
269	do.....			329
270	do.....			330
271	do.....			331
272	do.....			332
273	do.....			333
274	do.....			334
275	do.....			335
276	do.....			336
277	do.....			337
278	do.....			338
279	do.....			339
280	do.....			340
281	do.....			341
282	do.....			342
283	do.....			343
284	do.....			344
285	do.....			345
286	do.....			346
287	do.....			347
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571	do.....			

Supplemental statement of emoluments, accounts, &c., of collectors, naval officers, and surveyors who were out of office on the 1st of July, 1866, for the fiscal year ending June 30, 1867.

Collectors, naval officers, and surveyors.	Districts.	Balances due July 1, 1866.		Total receipts.	Warrants on the Treasurer and amounts transferred.	Miscellaneous credits.	Payments into Treasury on warrants of—			Balances due June 30, 1867.		
		By collectors.	To collectors.				Preceding years.	Present year.	Following year.	To collectors.	By collectors.	
Charles J. Talbot.....	Portland and Falmouth, Me.....	\$2,028 48									\$2,028 48	
Do.....	do.....	257 49									257 49	
Jedediah Jewett.....	do.....	483 35				\$4,538 44					483 35	
Arthur W. Austin.....	Boston and Charlestown, Mass.....	4,369 11		\$4,538 04								
Do.....	do.....	96 98									96 98	
James S. Whitney.....	do.....	446 80										
John Z. Goodrich.....	do.....	97 70								446 80		
Do.....	do.....	838 04										
C. G. Green.....	do.....	1 61	\$306 08								\$306 08	
Augustus Schell.....	New York, N. Y.....	28 36									1 61	
Do.....	do.....		25 32								28 36	
David A. Bokee.....	do.....	22,133 76									22,133 76	
Moses F. Odell.....	do.....	7,098 27								7,098 27		
Do.....	do.....		1,338 94	1,338 94								
Slimeon Draper.....	do.....		8 67								8 67	
Preston King.....	Champlain, N. Y.....	311 49										
George W. Gott.....	do.....	72 36		301,314 46		301,260 64					58 92	
James B. Baker.....	Philadelphia, Penn.....	172 64					\$283 47				72 36	
Do.....	do.....	60 30									60 30	
Chambers McKibbin.....	do.....	102 20									102 20	
Do.....	do.....	143 28									143 28	
J. Hamilton, Jr.....	do.....	65 00									65 00	
John T. Mason.....	Baltimore, Md.....	136 15									135 15	
Do.....	do.....		12,064 31								12,064 31	
Henry W. Hoffman.....	do.....	42 20									42 20	
Levi K. Bowen.....	do.....	406 68									406 68	
F. B. Corkran.....	do.....											

RECEIPTS AND EXPENDITURES.

*Statement of salaries, fees, commissions, &c., of collectors of customs whose
June 30, 1867, and previous*

Number.	Collectors.	Districts.	Balance due United States July 1, 1866.	Fees.	Salaries.
1	Washington Long.....	Passamaquoddy, Me.....	\$500 46		
2	do.....	do.....	549 40	\$3,203 57	\$500 00
3	William P. Wingate.....	Bangor, Me.....	39 07	1,042 07	
4	John H. Rice.....	do.....		654 60	
5	Truman Harmon.....	Belfast, Me.....		1,058 28	
6	Sebastian S. Marble.....	Waldoboro', Me.....	1,270 20	671 30	41 66
7	Israel Washburn, jr.....	Portland and Falmouth, Me.....	162 70	14,398 55	
8	William Clapp.....	Vermont, Vt.....		23,989 80	2,000 00
9	George J. Stannard.....	do.....		12,044 65	1,000 00
10	Hannibal Hamlin.....	Boston & Charlestown, Mass.....	718 44		
11	do.....	do.....	96 68	5,946 86	
12	Darius N. Couch.....	do.....		6,096 40	
13	John M. Fiske.....	do.....		460 40	
14	Thomas Russell.....	do.....		5,788 90	
15	Walter Chipman.....	Barnstable, Mass.....		63 90	
16	Lawrence Grinnell.....	New Bedford, Mass.....	195 32	9,113 09	
17	do.....	do.....	124 05	2,430 37	
18	William A. Pew.....	Gloucester, Mass.....		203 63	22 60
19	do.....	do.....		2,305 25	227 40
20	James F. Babcock.....	New Haven, Conn.....		2,134 13	
21	Henry A. Smythe.....	New York, N. Y.....	7 32	86,169 01	
22	Hiram Dunn.....	Champlain, N. Y.....	1,320 85	982 25	83 33
23	Jacob Parmerter.....	do.....		8,488 75	916 66
24	Andrew Van Dyck.....	Oswego, N. Y.....	5,291 60	14,350 00	1,000 00
25	David M. Chapin.....	Oswegatchie, N. Y.....	1,194 41	453 77	119 57
26	George Parker.....	do.....		1,809 00	332 22
27	J. B. Carpenter.....	Cape Vincent, N. Y.....		1,039 35	408 70
28	D. B. Owen.....	do.....		999 55	250 00
29	W. H. Crennell.....	Genesee, N. Y.....	921 50		
30	do.....	do.....	1,321 23	2,044 75	277 17
31	James H. Kelley.....	do.....		1,433 00	250 00
32	J. M. Davy.....	do.....		763 75	397 83
33	Franklin Spalding.....	Niagara, N. Y.....		1,950 20	727 78
34	do.....	do.....		13,519 35	971 14
35	do.....	do.....		11,761 30	1,301 07
36	Charles D. Norton.....	Buffalo Creek, N. Y.....		13,420 28	846 15
37	William B. Thomas.....	Philadelphia, Pa.....	6 58	1,383 65	
38	William F. Johnston.....	do.....		3,599 78	
39	Joseph W. Cake.....	do.....		3,112 71	
40	Thomas Wilkins.....	Erie, Pa.....	207 10	2,011 00	1,000 00
41	J. D. McGill.....	Pittsburg, Pa.....		54 25	
42	Edwin H. Webster.....	Baltimore, Md.....	250 13		
43	do.....	do.....	43 53	4,931 72	
44	Hance Lawson.....	Eastern District, Md.....		169 25	171 43
45	John H. Hudson.....	Norfolk and Portsmouth, Va.....	236 72		
46	Lewis H. Webb.....	do.....		2,529 02	
47	James P. Foster.....	Wilmington, N. C.....		988 80	431 46
48	Albert G. Mackey.....	Charleston, S. C.....		1,792 37	
49	do.....	do.....		499 90	
50	Albert Elmore.....	Mobile, Ala.....		4,017 78	250 00
51	William P. Kellogg.....	New Orleans, La.....	28,863 08		
52	do.....	do.....		16,378 99	
53	Loren Kent.....	Texas, Texas.....		3,584 00	1,500 00
54	George W. Neff.....	Cincinnati, Ohio.....		1,143 76	140 17
55	do.....	do.....		1,601 00	106 94
56	Reuben H. Stephenson.....	do.....	5,656 12	880 35	95 11
57	John C. Grannis.....	Cuyahoga, Ohio.....	3,998 38	7,879 50	1,000 00
58	John Youngs.....	Sandusky, Ohio.....			
59	do.....	do.....	326 59	2,334 50	1,000 00
60	D. R. Austin.....	Miami, Ohio.....		89 25	
61	L. C. Hunt.....	do.....		941 55	457 40
62	P. S. Slevin.....	do.....		1,447 90	197 80
63	Henry A. Morrow.....	Detroit, Mich.....		8,568 57	665 76
64	Nelson G. Isbell.....	do.....		4,740 72	250 00
65	John Atkinson.....	Port Huron, Mich.....		2,869 40	425 00
66	E. G. Spaulding.....	do.....		243 75	
	Carried forward.....		53,301 46	28,503 53	19,354 35

Statement of salaries, fees, and commissions

Number.	Collectors.	Period covered by statement.	Balances due collectors.
1	Washington Long.....	Old bond.....	
2	do.....	Year ending June 30, 1867.....	
3	William P. Wingate.....	July 1 to November 30, 1866.....	
4	John H. Rice.....	April 1 to June 30, 1867.....	
5	Truman Harmon.....	Year ending June 30, 1867.....	
6	S. S. Marble.....	July 1 to August 31, 1866.....	
7	Israel Washburn, jr.....	Year ending June 30, 1867.....	
8	William Clapp.....	Two years ending June 30, 1866.....	
9	George J. Stannard.....	Year ending June 30, 1866.....	
10	Handibal Hamlin.....	Old bond.....	
11	do.....	July 1 to October 8, 1866.....	
12	D. N. Couch.....	October 9, 1866, to March 4, 1867.....	
13	John M. Fiske.....	March 5 to 16, 1867.....	
14	Thomas Russell.....	March 17 to June 30, 1867.....	
15	Walter Chipman.....	March 5 to 16, 1867.....	
16	Lawrence Grinnell.....	July 30, 1861, to June 30, 1865.....	
17	do.....	July 1, 1866, to June 30, 1867.....	
18	William A. Pew.....	July 1 to August 2, 1866.....	
19	do.....	August 3, 1866, to June 30, 1867.....	
20	James F. Babcock.....	Year ending June 30, 1867.....	
21	Henry A. Smythe.....	Year ending June 30, 1867.....	
22	Hiram Dunn.....	July 1 to August 10, 1866.....	
23	Jacob Parmerter.....	August 11 to June 30, 1867.....	
24	A. Van Dyck.....	Year ending June 30, 1867.....	
25	David M. Chapin.....	July 1 to August 13, 1866.....	
26	George Parker.....	March 5 to June 30, 1867.....	
27	J. B. Carpenter.....	October 7, 1866, to March 4, 1867.....	
28	D. B. Owen.....	April 1 to June 30, 1867.....	
29	W. H. Crennell.....	Old bond.....	
30	do.....	July 1 to October 10, 1866.....	
31	James H. Kelley.....	April 1 to June 30, 1867.....	
32	J. M. Davy.....	October 11, 1866, to March 4, 1867.....	
33	F. Spalding.....	July 1, 1864, to March 3, 1865.....	
34	do.....	March 4, 1865, to March 12, 1866.....	
35	do.....	March 13, 1866, to June 30, 1867.....	
36	C. D. Norton.....	July 1, 1866, to May 5, 1867.....	
37	William B. Thomas.....	July 1 to August 31, 1866.....	
38	William F. Johnston.....	September 1, 1866, to February 28, 1867.....	
39	J. W. Cake.....	May 1 to June 30, 1867.....	
40	Thomas Wilkins.....	Year ending June 30, 1867.....	
41	J. D. McGill.....	March 5 to 14, 1867.....	
42	Edwin H. Webster.....	Old bond.....	
43	do.....	Year ending June 30, 1867.....	
44	Hance Lawson.....	May 10 to June 30, 1867.....	
45	John H. Hudson.....	Old bond.....	
46	Lewis H. Webb.....	Year ending June 30, 1867.....	
47	James P. Foster.....	August 24, 1866, to July 31, 1867.....	
48	Albert G. Mackey.....	July 1, 1865, to April 6, 1866.....	
49	do.....	April 7 to June 30, 1866.....	
50	Albert Elmore.....	Year ending June 30, 1867.....	
51	William P. Kellogg.....	Old bond.....	
52	do.....	March 1, 1866, to June 30, 1867.....	
53	Loren Kent.....	Year ending June 30, 1867.....	
54	George W. Neff.....	October 9, 1866, to March 3, 1867.....	
55	do.....	March 12 to June 30, 1867.....	
56	Reuben H. Stephenson.....	July 1 to October 8, 1866.....	
57	J. C. Grannis.....	Year ending June 30, 1867.....	
58	John Youngs.....	Old bond.....	\$31 48
59	do.....	Year ending June 30, 1867.....	
60	D. R. Austin.....	March 5 to April 19, 1867.....	
61	Lewis C. Hunt.....	September 23, 1866, to March 4, 1867.....	
62	Patrick S. Slovins.....	April 20 to June 30, 1867.....	
63	Henry A. Morrow.....	August 1, 1866, to March 31, 1867.....	
	Carried forward.....		31 48

of collectors of customs, &c.—Continued.

Disbursements on account of—			Compensation.		Payments into the Treasury on warrants.	Balance due the United States June 30, 1867.	Total.	Number.
Clerk hire.	Stationery.	Other official expenses.	As collector.	In other capacity.				
\$541 50	\$646 05	\$234 89	\$3,000 00	\$321 18		\$500 46	\$500 46	2
51 00	71 93		1,035 32	1 81	\$672 81	2,132 75	6,876 37	3
36 00	102 36		750 00	19		399 18	1,832 87	4
	68 29		1,700 72	92		44 65	1,287 73	5
			505 44		1,425 15		1,814 58	6
	3,577 53	2,351 99	6,000 00	400 00		13,524 31	1,930 59	7
789 12	1,343 01	849 90	5,000 00	84 71	23,273 59		25,853 83	8
1,476 15	1,171 85	707 89	2,500 00	51 17		21,075 00	31,340 33	9
						718 44	26,982 06	10
14,741 32	1,785 50		1,614 13	108 69		1,106 92	718 44	11
25,221 57	4,418 80		2,395 38	161 30		772 14	19,356 56	12
			100 00			1,480 38	32,969 19	13
26,213 59	4,132 58		1,732 50	-116 66			1,580 38	14
					63 90		32,195 33	15
	103 80	1,111 65	9,203 49	1,583 22		622 15	63 90	16
		455 57	3,000 00	179 78		17 49	12,002 16	17
35 50			269 02			306 42	4,257 50	18
414 50	21 75		2,730 98			41 66	322 01	19
40 00	35 55	648 51	3,000 00	20 11	4,409 89		3,473 65	20
384,059 67	15,894 67	73,546 82	5,940 00	400 00		11,071 95	8,195 72	21
323 24		10 75	2,797 43		3,755 21		490,913 11	22
3,317 70	726 35		2,221 46	60 61	14,545 90		4,368 63	23
5,852 50	550 84	219 06	2,500 00	30 54	6,227 60	35,087 07	20,872 02	24
113 58	7 18	24 50	298 91	25 91	1,749 62		50,467 61	25
349 62	112 60	531 68	809 72	117 61	311 41	2,313 35	2,219 70	26
	171 25		1,021 74		1,993 33		4,545 99	27
	87 78		625 00	13 44	1,256 77		3,186 32	28
						921 50	1,982 99	29
250 00	13 00	309 17	692 93	5 74		3,815 77	921 50	30
1,007 17	8 25	175 94	625 00	7 37	2,098 64		5,086 61	31
553 75	59 21	125 35	954 58	3 69	372 76		3,922 37	32
2,079 00	75 20	261 33	1,819 44	4 38	643 19		2,109 34	33
2,664 72	420 41	405 99	2,423 61	8 76	9,953 78	23 28	4,882 54	34
4,490 78	590 14	655 30	3,256 95	13 14	11,438 63	3,319 64	15,900 55	35
7,283 48	335 74	982 76	2,115 38	338 46	18,371 69		23,764 58	36
5,660 84	924 34	1,162 08	1,000 76	67 39	68 01		29,427 51	37
18,279 39	3,623 61	4,815 60	2,942 74	198 16	600 97	540 79	8,883 42	38
13,124 69	1,833 95	2,902 12	995 44	67 03	133 33		30,901 16	39
337 50		156 62	2,500 00	297 01	607 10	275 52	19,106 56	40
57 08					14 03		4,173 75	41
						250 13	71 11	42
30,988 33	4,956 77		5,940 00	400 00	1,654 91	23 47	250 13	43
		8 33	171 43			160 92	43,863 48	44
					236 72		340 68	45
	72 88		3,000 00	391 81		25 06	236 72	46
			2,386 17	551 90	350 66		3,489 75	47
5,991 66	931 35		4,652 91	304 46		637 04	3,288 73	48
2,675 00	328 40		1,387 09	95 54	357 13	138 47	12,417 42	49
8,699 92	702 03	70 25	3,000 00	324 44		287 18	4,981 63	50
						28,863 08	13,083 82	51
91,956 77	17,212 25	23,727 70	7,936 50	534 45		1,958 78	28,863 08	52
8,293 22			2,500 00	400 00			143,326 45	53
1,528 62	261 15	233 91	1,201 45	29 94		9,226 83	11,193 22	54
1,356 66		561 60	916 66	32 90		11,834 71	12,481 60	55
1,058 35		160 46	815 21	21 72		10,799 65	14,702 53	56
2,012 50	280 99	643 13	2,500 00	400 00	2,000 00	9,331 90	12,855 39	57
							17,068 52	58
396 03	119 73	40 60	2,500 00	62 75	713 90	60 13	31 48	59
					89 25		89 25	60
		242 23	1,116 85	10 66	1,101 77		2,471 51	61
169 28	89 00	8 25	494 50	12 18		970 67	1,743 88	62
4,468 03	582 81	513 82	1,664 40	266 30	5,989 08		13,484 44	63
678,959 23	68,400 88	118,755 65	110,683 24	8,528 03	116,480 73	174,678 64	1,285,517 88	

RECEIPTS AND EXPENDITURES.

Statement of salaries, fees, and commissions.

Number.	Collectors.	Districts.	Balance due United States July 1, 1866.	Fees.	Salaries.
	Brought forward.....		\$53,301 46	\$28,503 53	\$19,354 35
67	John P. Sanborn.....	Port Huron, Mich.....		3,486 20	250 00
68	John W. McMath.....	Michilimackinac, Mich..		2,438 45	1,000 00
69	Henry C. Akeley.....	Michigan, Mich.....		3,870 71	877 71
70	Walter B. Scates.....	Chicago, Ill.....		18,228 95	1,000 00
71	C. Latham Sholes.....	Milwaukee, Wis.....	4,748 68	7,204 00	1,000 00
72	Joseph Lemay.....	Minnesota, Minn.....	908 97	659 25	1,000 00
73	Richard J. Howard.....	St. Louis, Mo.....		974 00	87 50
74	do.....	do.....		1,170 00	148 75
75	Samuel M. Breckenridge.....	do.....		489 65	46 15
76	Fred. A. Wilson.....	Puget Sound, W. T.....	641 70	1,700 15	1,000 00
77	John F. Miller.....	San Francisco, Cal.....	2 47	7,331 73	
	Total.....		59,603 28	376,060 62	25,764 46

Statement of salaries, fees, and commissions

Number.	Collectors.	Period covered by statement.	Balances due collectors.
	Brought forward.....		\$31 48
64	N. G. Isbell.....	April 1 to June 30, 1867.....	
65	John Atkinson.....	October 1 to March 4, 1867.....	
66	E. G. Spaulding.....	March 5 to 31, 1867.....	
67	John P. Sanborn.....	April 1 to June 30, 1867.....	
68	J. W. McMath.....	Year ending June 30, 1867.....	
69	Henry C. Akeley.....	August 15, 1866, to June 30, 1867.....	
70	W. B. Scates.....	Year ending June 30, 1867.....	
71	C. L. Sholes.....	Year ending June 30, 1867.....	
72	Joseph Lemay.....	Year ending June 30, 1867.....	
73	R. J. Howard.....	July 1 to September 30, 1866.....	
74	do.....	October 1 to March 4, 1867.....	
75	S. M. Breckenridge.....	May 14 to June 30, 1867.....	
76	F. A. Wilson.....	July 1 to June 30, 1867.....	
77	J. F. Miller.....	Year ending June 30, 1867.....	
	Total.....		31 48

Statement of salaries, fees, &c., of naval officers and surveyors of customs, ments, for the fiscal year

Naval officer.	Districts.	Time.	Balance due United States.	Fees, &c.	Warrants and cash to supply deficiency of emoluments.	Total.
D. W. Gooch.....	Boston & Charlestown.	Mar. 7 to Sept. 10, 1866.		\$4,576 23	\$500 00	\$5,076 23
John L. Swift.....	do.....	Sep. 11, '66, to Mar. 4, '67		9,658 28	3,800 00	13,458 28
F. B. Dix.....	do.....	Mar. 5 to April 4, '67.....		1,204 83	1,000 00	2,204 83
F. A. Osborn.....	do.....	April 5 to June 30, '67.....		5,101 96	1,800 00	6,901 96
Chas. G. Green.....	do.....		\$1 51			1 51
M. F. Odell.....	New York.....	Final.....	7,098 27			7,098 27
Do.....	do.....	Final.....			1,338 94	1,338 94
Geo. Denison.....	do.....	July 1 to Aug. 31, '65.....	2,299 38	12,693 96	5,000 00	19,993 34
John A. Dix.....	do.....	Oct. 1 to Nov. 15, '66.....		11,747 97	4,000 00	15,747 97
C. S. Franklin.....	do.....	June 13 to Sept. 30, '66.....		22,908 45	2,750 28	25,658 73
Do.....	do.....	Mar. 16, '66, to Mar. 1, '67		24,111 91	10,328 66	34,440 57
Do.....	do.....	Mar. 2 to June 30, '67.....		27,342 84	11,558 18	38,901 02
Edw. Wallace.....	Philadelphia.....	July 1 to Sept. 30, '66.....		2,073 44	4,030 00	6,073 44
J. R. Flanigan.....	do.....	Oct. 1, '66, to Mar. 4, '67.....		3,169 66	6,600 00	9,769 66
D. W. C. Baxter.....	do.....	May 1 to June 30, '67.....		2,543 85	4,700 00	7,243 85
W. S. Reese.....	Baltimore.....	Aug. 1, '65, to June 30, '67		8,031 89	17,647 26	25,679 15
N. I. Goodwin.....	Norfolk & Portsmouth.	July, 1866.....	121 25	200 00		321 25
T. M. Wells.....	New Orleans.....	July 4 to Aug. 9, '66.....		995 67	2,504 56	3,500 23
Cuthbert Bullitt.....	do.....	Dec. 1, '63, to Mar. 3, '65		6,445 12	12,893 95	19,339 07
Noah Brooks.....	San Francisco.....	July 1 to Sept. 25, '66.....	7 68	1,813 03	4,700 00	6,520 71
Thomas Gray.....	do.....	Sep. 26, '66, to Mar. 4, '67		3,027 90	10,347 42	13,375 32
A. I. Bryant.....	do.....	Mar. 9 to June 30, '67.....		2,626 28	6,295 74	8,922 02
			9,528 09	150,173 27	111,764 99	271,473 33
SURVEYORS.						
A. B. Underwood.....	Boston.....	Year ending June 30, '67	\$1,084 42	\$16,534 69		\$17,619 11
A. Wakeman.....	New York.....	do.....	22,792 08	52,655 91		75,457 99
Jo. Severn.....	Philadelphia.....	Dec. 1, '66, to Mar. 4, '67.		1,093 54	\$3,390 06	4,483 54
E. Reed Myer.....	do.....	July 1, '64, to July 27, '65	280 31	16,960 28	3,900 00	21,174 77
Do.....	do.....	Aug. 28, '65, to Aug. 12, '66		17,163 42	2,716 60	19,880 02
Do.....	do.....	Aug. 13 to Nov. 14, '66.....		1,837 93	3,273 15	5,111 08
T. C. McDowell.....	do.....	Mar. 5 to April 30, '67.....		1,065 10	1,710 12	2,775 22
Wm. Harbeson.....	do.....	May 1 to June 30, '67.....		1,362 30	1,210 00	2,574 34
J. F. McJilton.....	Baltimore.....	May 14 to Aug. 8, '61.....		415 69	1,138 26	1,553 95
Do.....	do.....	Aug. 9, '61, to June 30, '62		2,077 79	3,959 37	6,037 16
Do.....	do.....	July 1, '62, to July 31, '65		14,522 88	19,693 77	34,216 65
E. Fulton.....	do.....	Aug. 1, '65, to Mar. 20, '66		10,372 63	5,414 90	15,787 53
Do.....	do.....	Mar. 21 to June 30, '66.....		1,611 29	1,274 14	8,402 78
Wm. Wales.....	do.....	Dec. 1, '66, to Mar. 4, '67		537 61	2,303 44	2,841 05
B. Cathcart.....	do.....	Mar. 5 to April 18, '67.....		48 39	521 44	569 83
A. W. Bradford.....	do.....	April 19 to June 30, '67.....		966 00	1,414 10	2,380 10
E. T. Parker.....	New Orleans.....	Year ending June 30, '67	757 16	9,900 73	3,921 61	14,579 50
J. P. Tucker.....	do.....	Feb. 4, '64, to Sep. 24, '65		7,784 07	5,860 23	13,644 30
J. Samson.....	St. Louis.....	do.....		647 38		994 94
T. B. Shannon.....	San Francisco.....	Aug. 12, '65, to June 30, '67		9,513 04	14,902 52	24,415 56
Total.....			24,913 97	167,080 67	76,603 65	274,499 42

whose net emoluments exceeds the maximum allowed by law, and their disburse-
ending June 30, 1867.

Balance due officers.	Disbursements on ac- count of clerk hire.	Disbursements on ac- count of staff-mory.	Disbursements on ac- count of other offi- cial expenses.	Compensation as offi- cer.	Compensa'n in other capacity.	Payments into the Treasury on war- warrants.	Total.	Balance due June 30, 1867.	
								To officer.	To U States.
\$12 89	\$3,082 67	\$328 03	\$426 38	\$968 48		\$257 78	\$5,076 23		
	7,379 60	1,223 04	1,992 19	2,372 77		497 66	13,465 26	\$6 98	
	1,311 14	184 34		214 91		293 97	2,204 83		\$200 47
	4,550 75	848 79	153 35	1,187 16			6,901 96		161 91
							1 51		1 51
1,338 94						7,098 27	7,098 27		
	13,371 93	1,694 97	153 69	825 00		1,338 94	19,993 34		
	7,365 45		857 07	618 75		3,947 75	15,747 97		
	21,153 49		2,494 39	1,382 28		6,906 70	25,658 73		
	29,739 72		3,257 10	1,443 75		628 57	34,440 57		
	29,527 11		2,858 16	826 62		5,689 13	38,901 02		
46 66	3,448 37	878 95	1,237 50			117 68	6,073 44		344 28
	5,795 00	1,089 27		2,103 75			9,769 66		781 64
	4,822 55	1,196 52	829 53				7,243 85		395 25
	13,379 55		2,812 12	9,487 48			25,679 15		
			9 75	210 59		100 91	321 25		
711 66	926 66	55 50	22 90	538 05			3,500 23		1,245 46
	10,876 26	840 70		3,725 93		1,421 79	19,339 07		2,474 29
	3,925 48	537 70	401 00	1,063 86		592 67	6,520 71		
	7,469 01	1,345 20	554 47	1,973 64		2,018 38	13,375 32		14 62
	5,344 22	943 80	157 72	1,412 50		312 60	8,822 02		651 18
2,110 15	173,469 06	11,166 81	18,217 32	30,355 52		29,833 86	271,473 33	6 98	6,270 61
	\$9,973 48			\$4,455 00			\$17,619 11		\$3,190 63
	26,460 04	\$910 37	10,201 77	4,455 00		\$18,920 91	75,457 99		14,509 90
	2,812 98			1,154 90	\$103 70	159 05	4,483 54		252 91
	7,889 91		658 67	4,826 25	57 63	7,742 31	21,174 77	\$34 18	
	10,648 00		156 32	4,604 31	400 00	3,618 56	19,880 02		452 83
	3,241 27			1,331 65	132 60	293 17	5,111 08		112 39
	1,721 48					1,053 74	2,775 22		
	1,753 98			746 58	37 62	36 16	2,574 34	2 04	
	379 05		133 19	890 66			1,553 95		151 05
	1,342 74	97 91	465 54	3,865 83			6,037 16		265 14
	10,618 28		4,943 90	13,736 25		4,231 49	34,216 65		686 73
	6,010 25		1,052 85	2,814 08			15,787 53		5,880 35
	2,551 15		12 75	1,269 67		4,569 21	8,402 78	5,517 35	
	1,534 00		1,193 30	1,113 75			2,841 05		
	521 44		48 39				569 83		
	1,489 10			891 00			2,380 10		
	5,938 27	2,436 35	415 15	4,455 00		70 80	14,579 50		1,263 93
	4,763 21		564 00	7,807 53		1,009 56	13,644 30		
	347 64	27 30	78 31			541 69	994 94	347 56	
	10,575 52		3,162 75	7,543 48		2,383 81	24,415 56		750 00
	11,060 79	3,471 93	22,086 89	65,460 94	731 55	41,630 46	274,499 42	5,901 13	27,515 86

OUTSTANDING CUSTOMS WARRANTS.

Payments made into the Treasury on warrants on collectors of customs, &c., not yet passed to their credit.

Year.	Collector.	No. of warrant.	Amount.	Amount.	Total.
1826.....	Jeremiah Clark, York.....	6177			\$23 75
1839.....	Samuel Swartwout, New York.....	4742	\$2,313 75		
	Do.....	4875	2,754 41		
	Do.....	5066	46 51		
	Wm. M. Price, late dist. att'y southern dist. N. Y.	5088		\$5,114 67 94 67	
1840.....	Samuel Swartwout, New York.....	431			5,209 34
	Do.....	1132			3,574 12
1842.....	Joseph C. Noyes, Passamaquoddy.....	2025			5,000 00
1843-44..	Jesse Hoyt, New York.....	2490		180 50	1,509 99
	Alexander K. Phillips, Fredericksburg.....	2808		46 29	
					226 79
1844-45..	Jesse Hoyt, New York.....	3167	120 19		
	Do.....	3622	918 54		
	Wm. Frick, Baltimore.....	3449		1,038 73 413 56	
					1,452 29
1845-46..	Alexander K. Phillips, Fredericksburg.....	3707		43 40	
	L. B. Langworthy, Genesee.....	4147		50 29	
	Jesse Hoyt, New York.....	4143		183 99	
	Dennis Piecur, (in part) New Orleans.....	4123		633 70	
					911 38
1846-47..	Charles Simms, Alexandria.....	4833		202 56	
	T. H. Durant, district attorney, Louisiana.....	4495		200 40	
					402 96
1847-48..	Daniel Emery, (in part,) Bangor.....	5153		12	
	Joseph T. Pease, Edgartown.....	5151		113 36	
	Thomas Nelson, (in part,) Richmond.....	5138		79 40	
	James Hatton, Washington, N. C.....	5150		812 74	
	Murphy V. Jones, (in part,) Wilmington.....	5145		61	
	Thomas C. Morgan, New Orleans.....	5189		17,000 00	
	James Stockman, Natchez.....	5191		1,250 00	
	Thomas Gray, (in part,) St. Louis.....	5135		33	
					19,256 56
1848-49..	Otis N. Cole, Sackett's Harbor.....	499		24 14	
	James Stockman, Natchez.....	5237		500 00	
					524 14
1849-50..	Thomas Bacon, Oswegatchie.....	665		6 85	
	Jesse Hoyt, New York.....	5387	2,516 65		
	Do.....	5415	333 34		
	T. S. Smith, Philadelphia.....	259		2,849 99	
	Jonathan Roberts, Philadelphia.....	260		68 80	
	Edward Green, Alexandria.....	135		105 90	
	William Easby, (on account of cutter Lawrence,) Washington, D. C.....	6		46	
	Robert Mitchell, Pensacola.....	115		626 26	
				46 06	
					3,704 32
1850-51..	Hugh Maxwell, New York.....	148			5,264 72
1851-52..	Thomas G. Morgan, New Orleans.....	50		9,654 98	
	R. G. Rankin, Washington, N. C.....	1		1 46	
	Daniel Dwight, Teche.....	195		78 39	
					9,734 83
1852-53..	Thomas G. Morgan, New Orleans.....	4	5,106 31		
	Do.....	27	4,995 18		
	Do.....	115	262 90		
	Do.....	165	5,375 68		
	P. J. Gray, Camden.....	15		15,740 07	
	G. J. Floyd, Apalachicola.....	178		223 60	
	G. P. Kane, (in part,) Baltimore.....	172		1,000 08	
	W. W. Green, (in part,) St. Louis.....	229	2,540 00	8,419 34	
	Do.....	189	1,732 00		
	J. Russell, (in part,) Chicago.....	8	85 00	4,272 00	
	Do.....	116	240 28		
	W. B. Snowhook, (in part,) Chicago.....	169		325 28	
	T. Sanford, (in part,) Mobile.....	160		240 00	
				150 00	
					30,370 87
	Carried forward.....				87,165 56

Outstanding customs warrants—Continued.

Year.	Collector.	No. of warrant.	Amount.	Amount.	Total.
	Brought forward.....				\$87,165 56
1852-53.	S. B. W. McLean, (in part,) Cincinnati.....	174		\$383 52	
	E. F. Miller, (in part,) Salem and Beverly.....	186		20 00	
	George C. Laurason, New Orleans.....	2		250 00	
					653 52
1853-54.	Wm. A. Lion, (in part,) St. Louis.....	83	\$205 00		
	Do.....	272	510 00		
	W. W. Green, (in part,) St. Louis.....	249		715 00	
	Thaddeus Sanford, (in part,) Mobile.....	37		125 25	
	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	
	Wm. Starr, Middletown.....	266		5,508 45	
				14 79	
					7,268 54
1854-55.	Daniel Kilby, Passamaquoddy.....	250	4,000 00		
	Do.....	269	287 39		
	Bion Bradbury, Passamaquoddy.....	5		4,287 39	
	Jesse Hoyt, New York.....	209		1,801 09	
	H. J. Redfield, New York.....	132		4,891 73	
	F. W. Brinley, (in part,) Perth Amboy.....	252		2,600 00	
	Philip F. Thomas, Baltimore.....	182	59 80	395 00	
	Do.....	358	8 52		
	George C. Laurason, New Orleans.....	126		68 32	
	William A. Linn, (in part,) St. Louis.....	108		1,633 59	
				585 37	
					16,162 49
1855-56.	H. J. Redfield, New York.....	332		357 35	
	Jesse Hoyt, New York.....	120		3,097 26	
	District of Philadelphia.....	136		2,209 84	
	John Stith, Virginia.....	25		277 08	
	O. M. Hyde, Detroit.....	25		189 50	
					6,131 03
1856-57.	G. J. Floyd, Apalachicola.....	72		642 75	
	Alexander Toll, Michilimackinac.....	1		59 05	
	Samuel Casey, Treasurer U. S., Washington, D. C.....	99		100 00	
	A. W. Austin, Boston.....	182		815 76	
	S. Williams, Boston.....	272		296 11	
					1,913 67
1857-58.	E. K. Smart, (in part,) Belfast.....	75		680 75	
	A. W. Austin, Boston.....	82		455 00	
	J. L. Gardiner, Sag Harbor.....	71		2 00	
	Jesse Sharpe, Delaware.....	18		74	
	James E. Thompson, Town Creek.....	16		8 66	
	Solomon W. Downs, New Orleans.....	3		167 78	
	William B. Dameson, naval officer, San Francisco.....	15		100 00	
	John H. Harmon, Detroit.....	205		4 00	
					1,418 93
1859-60	John Cousens, Kennebunk.....	25		22 29	
	R. Mitchell, Pensacola.....	95		651 09	
	Jesse Hoyt, New York.....	139		6,337 76	
					7,011 14
1860-61.	James A. Jones, Sandusky.....	181		94	
	Luther Jenkins, York, Me.....	191		10 83	
	H. Stuart, Texas.....	177		666 99	
	E. W. Wallace, Saluria.....	67		64 12	
					742 88
1861-62.	T. Hornbrook, Wheeling.....	137		1 00	
	M. McDonald, Portland.....	147		1,370 73	
					1,371 73
1862-63.	John Vinson, Edgartown.....	101		43	
	W. D. Gallagher, (in part,) Louisville.....	133		12 50	
					12 93
1863-64.	Wait Wadsworth, Plymouth, Mass.....	1		19 09	
	Hiram Barney, New York.....	14		83 42	
					102 51
1864-65	C. L. Sholes, Milwaukee.....	21	10,000 00		
	Do.....	79	1,259 84		
				11,259 84	
	D. Heaton, Newbern.....	131	1,955 00		
	Do.....	156	10,645 40		
				12,600 40	
	Wm. B. Thomas, Philadelphia.....	1		56	
	M. Shoeffler, Milwaukee.....	12		1,656 64	
					25,517 44
	Carried forward.....				155,472 37

Outstanding customs warrants—Continued.

Year.	Collectors.	No. of warrant.	Amount.	Amount.	Total.
1864-65..	Brought forward.....				\$155,472 37
	Jedediah Jewett, Portland.....	15	\$13,347 33		
	Do.....	61	4,225 55		
	Charles James, San Francisco.....	101		\$17,572 88	
	H. H. Parker, Accomac.....	111		4,348 95	
1865-66..				49 10	
	Charles Howe, Key West.....	49		25 00	21,971 95
	F. Spalding, Niagara.....	53	4,232 41		
	F. Spalding, (in part,) Niagara.....	55	1,138 79		
	John C. Grannis, Cuyahoga.....	54		5,371 20	
	Ora O. Kelsea, (acting,) Wilmington, N. C.....	277		4,218 89	
	B. F. States, Stonington.....	6		936 76	
	R. H. Stephenson, (in part,) Cincinnati.....	191		84 61	
	Wm. B. Farwell, San Francisco.....	223	55 63	1,238 40	
	Do.....	91	166 69		
	Wm. L. Adams, Oregon.....	224		222 32	
	Paran Moody, St. John's.....	101		1,608 28	
	Daniel Aster, Cairo.....	170		377 55	
	J. W. McMath, (in part,) Michilimacinac.....	208		1,180 00	
	John Loague, Memphis.....	350		15 66	
				40 00	15,292 67
1866-67..	Sebastian S. Marble, (in part,) Waldoboro'.....	52		1,789 59	
	Robert Eager, Pearl River.....	71		125 90	
3d qr.. '66	Warren Thornberry, Paducah.....	93		35 60	
	D. M. Chapin, Oswegatchie.....	145	6,544 03		
	Do.....	258	1,392 76		
4th qr... 1866.....	C. L. Russell, Cuyahoga.....	227		7,936 79	
	J. M. Ricks, Pensacola.....	317		31,695 88	
	E. T. Hillyer, Newark.....	1		190 67	
	A. L. Robinson, (in part,) Evansville.....	3		5 44	
	George S. Denison, New Orleans.....	109		20	
1867.....	H. N. Trumbull, Stonington.....	151		384 62	
	Wm. P. Kellogg, New Orleans.....	217	55,515 68	51 60	
	Do., (in part).....	364	4,294 48		
	J. A. Hedrick, Beaufort, N. C.....	238		59,810 16	
	Paran Moody, (in part,) St. John's.....	347		13 22	
1st qr... 1867.....	T. C. Severance, Beaufort, S. C.....	361		269 80	
	William L. Adams, Oregon.....	146	2,210 00	1,150 00	
	Do.....	155	100 00		
	Do.....	320	1,693 14		
	J. Parmerter, Champlain.....	157		4,003 14	
2d qr....	William P. Kellogg, (in part,) New Orleans.....	170		2,800 00	
	R. L. Robertson, Brazos de Santiago.....	175		3 20	
	Hiram Dunn, Champlain.....	91		19,944 00	
	William S. Croft, Georgetown, S. C.....	108		50	
	William P. Kellogg, New Orleans.....	129	1,191 80	74 62	
	Do.....	382	3,940 56		
	George W. Neff, (in part,) Cincinnati.....	138		5,132 36	
	Charles James, San Francisco.....	143		32 00	
	Thomas Russell, (in part,) Boston.....	175		166 67	
	H. N. Trumbull, Stonington.....	186		281 79	
	H. A. Smythe, (in part,) New York.....	278		153 20	
	William L. Adams, Oregon.....	323		550 68	
	James P. Foster, Wilmington, N. C.....	356		45 00	
	Do.....	378	13,000 00	2,378 88	
	R. W. King, Newbern.....	357		15,378 88	
	Lewis W. Webb, Norfolk and Portsmouth.....	358	177 14	25 14	
	Do.....	363	18 00		
	Charles Anthony, Providence.....	360		195 14	
	William E. Wells, Petersburg.....	362		2,401 40	
	J. D. Wright, Pensacola.....	383		4,000 00	
	Loren Kent, Galveston.....	384		500 00	
				10,000 88	
Total.....					169,147 19
					361,884 16

RECEIPTS AND EXPENDITURES.

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Statement exhibiting the balances due on account of the old internal revenue,
June 30, 1867.

Names.	Offices.	Districts.	Balances due June 30, 1867.	
			To officers.	By officers.
Joshua Wentworth.....	Late surveyor.....	New Hampshire.....		\$7,414 51
Timothy Osgood.....	Collector.....	Massachusetts.....		55 18
William Peck.....	Supervisor.....	Rhode Island.....		4,468 60
Daniel Dexter.....	Collector.....	do.....		1,252 94
Paul Allen.....	do.....	do.....		46 11
Nathaniel Cushing.....	do.....	do.....		4,049 52
Abel Sherman.....	do.....	New York.....		115 00
James Hedden.....	do.....	New Jersey.....		128 74
Peter Smith.....	do.....	do.....		4,349 65
Henry Miller.....	Supervisor.....	Pennsylvania.....		5,037 44
John Conarad.....	Acting supervisor.....	do.....		49,287 78
Daniel Delozier.....	Supervisor.....	Maryland.....		559 80
Richard Marshall.....	Collector.....	do.....		1,902 37
George Magruder.....	do.....	do.....		4,704 15
Evans Willing.....	do.....	do.....		1,114 36
Robert J. H. Handy.....	do.....	do.....		54 15
John Bennett.....	do.....	do.....		15 11
Joseph Forman.....	do.....	do.....		229 01
Samuel Hanson.....	do.....	do.....		18 72
Samuel Selby.....	do.....	do.....		1,654 24
Levin Ballard.....	do.....	do.....		155 51
Levin Pollett.....	do.....	do.....		15 06
John Dickinson.....	do.....	do.....		122 69
John Thomas.....	do.....	do.....		71 10
Jeremiah Nichols.....	do.....	do.....		4 13
James Wallace.....	Stamp agent.....	do.....		95 15
Richard G. Hardesty.....	do.....	do.....		17 18
William Richardson.....	Inspector.....	do.....		20 75
Georgé Collett.....	Collector.....	Virginia.....	\$0 47	
Robert Snoddy.....	do.....	do.....	88	
John A. Burdick.....	do.....	do.....	94	
James Craig.....	do.....	do.....	1 59	
Alexander Campbell.....	District attorney.....	do.....	53 25	
Vincent Gray.....	Collector.....	do.....		123 44
Edward Warsham.....	do.....	do.....		408 74
John E. Holt.....	do.....	do.....		85 16
Jacob Feltner.....	do.....	do.....		232 33
Charles Vowles.....	do.....	do.....		1,924 02
Alexander Hawthorne.....	do.....	do.....		27 26
Elias Stilwell.....	do.....	do.....		413 22
Enoch 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 13	
James Alger.....	do.....	do.....	1,184 20	
Joshua Houghton.....	Collector.....	do.....		25 00
Andrew Baxter.....	Late collector.....	do.....		111 05
Robert McDougal.....	do.....	do.....		411 88
Henry Chappalear.....	do.....	do.....		220 73
Samuel Gardiner.....	do.....	do.....		10 00
John Collier.....	do.....	do.....		9 00
John Darracott.....	do.....	do.....		465 57
Henry Jones.....	do.....	do.....		163 65
Yancey Sanders.....	do.....	do.....		18 00
Hamilton Wynn.....	do.....	do.....		391 02
John Bostwick.....	do.....	do.....		381 61
Edward White.....	do.....	do.....		28 00
Simon Maxwell.....	do.....	do.....		48 34
David Rees.....	do.....	do.....		262 55
Isaac Crew.....	do.....	do.....		221 83
Claud Thompson.....	do.....	do.....		128 82
John Overton.....	Surveyor.....	Tennessee.....	22 35	
Thomas Brown.....	Collector.....	do.....		533 24
Reuben Saunders.....	do.....	do.....		2,313 79
Thomas Gray.....	District attorney.....	do.....		140 00
Edward Scott.....	Collector.....	do.....		113 00
Henry Bradford.....	do.....	do.....	21 70	
James Morrison.....	Supervisor.....	Kentucky.....		84 35
Robert Crockett.....	do.....	do.....		8,518 93
Carried forward.....			1,402 56	105,541 49

Statement, &c.—Continued.

Names.	Offices.	Districts.	Balances due June 30, 1867.	
			To officers.	By officers.
Brought forward.....			\$1,402 56	\$105,541 49
John W. Hanna.....	Acting supervisor.....	Kentucky.....		33,229 12
William Sthreshley.....	Collector.....	do.....		949 85
John Arthur.....	do.....	do.....		2,285 83
J. Arthur and G. Mansel.....	do.....	Northwest district.....		1,544 22
Thomas Worthington.....	Supervisor.....	do.....		44 64
James Smith.....	Collector.....	do.....		2,117 91
Robert Morrison.....	do.....	do.....		126 21
Griffith Green.....	do.....	do.....		458 62
John G. Macan.....	do.....	do.....		90 24
Elisha Tisdale.....	do.....	do.....		61 91
Ebenezer Sproat.....	do.....	do.....		25 66
Total.....			1,402 56	146,475 70

RECEIPTS AND EXPENDITURES.

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Statement exhibiting the balances due on account of direct tax of 1798,
June 30, 1867.

Names.	Offices.	Districts.	Balances due June 30, 1867.	
			To officers.	By officers.
Nathaniel Rogers.....	Late supervisor.....	New Hampshire.....		\$592 36
John S. Dexter.....	do.....	Rhode Island.....		14 45
William Peck.....	Acting supervisor.....	do.....	2,528 47	
John A. Collins.....	Collector.....	do.....		109 52
John Allen.....	do.....	do.....		10 97
Thomas Potter, jr.....	do.....	do.....		4 80
Nicholas E. Durfee.....	do.....	do.....		26 43
Thomas Palmer.....	do.....	do.....		05
John Remington.....	do.....	do.....		1 97
Joseph Thurston.....	do.....	do.....		6 30
George James.....	do.....	do.....		1 39
Francis W. Gardiner.....	do.....	do.....		6 70
Henry Niles.....	do.....	do.....		5 61
William H. Davis.....	do.....	do.....		1 53
Peleg Rhodes.....	do.....	do.....		67 93
Daniel S. Dexter.....	do.....	do.....		601 30
John Rogers.....	do.....	do.....		4 00
James Paine.....	do.....	do.....		58 45
Duty Smith.....	do.....	do.....		4 22
Nehemiah Knight, jr.....	do.....	do.....		76
Thomas Wilburn.....	do.....	do.....		15 63
Fleet Brown.....	do.....	do.....		11 18
John Gorton.....	do.....	do.....		196 62
Samuel Osgood.....	Acting supervisor.....	New York.....	\$25 52	
Benjamin Goldsmith.....	Collector.....	do.....		5 94
Jesse Hulse.....	do.....	do.....		5 76
Eliphalet Chichester.....	do.....	do.....		39
Joseph Lattig.....	do.....	do.....		40 56
Joseph Perrine.....	do.....	do.....		6 20
George Huisin.....	do.....	do.....		28 77
Frederick Weisenfels.....	do.....	do.....		124 28
William Brown.....	do.....	do.....		76 02
Daniel Hitchcock.....	do.....	do.....		63 44
Carlisle Pollock.....	do.....	do.....		194 09
John B. Groshen.....	do.....	do.....		35 90
Elijah Ward.....	do.....	do.....		33 58
Evert Hokenkamp.....	do.....	do.....		1 82
Samuel Moffatt.....	do.....	do.....		44 03
John Morrell.....	do.....	do.....		29 16
James Dill.....	do.....	do.....		99
Nathan Halsey.....	do.....	do.....		2 37
William Knickerbocker.....	do.....	do.....		20
Arent Vosburg.....	do.....	do.....		13 02
W. D. Houtailing.....	do.....	do.....		14 97
Storm A. Becker.....	do.....	do.....		34 58
Jesse Shepherd.....	do.....	do.....		34 00
Robert Mitchell.....	do.....	do.....		26 69
George Marsh.....	do.....	do.....		5 80
Abraham Wells.....	do.....	do.....		4 85
Abraham Conyne.....	do.....	do.....		40 00
Stephen Cromwell.....	Late collector.....	do.....		50 91
Cornelius C. Buckman.....	do.....	do.....		36 85
John Fluskey.....	do.....	do.....		24 29
Abraham Camp.....	do.....	do.....		16 20
Moses Wright.....	do.....	do.....		53 70
James C. Chappell.....	do.....	do.....		226 31
Ricketson Burlingham.....	do.....	do.....		54 49
Henry Miller.....	Supervisor.....	Pennsylvania.....	2,292 23	
Daniel Delozier.....	do.....	Maryland.....		423 58
Joseph Ford.....	Collector.....	do.....		264 34
William Alexander.....	do.....	do.....		3 49
James Arthur.....	do.....	do.....		262 36
John Bennett.....	do.....	do.....		2 55
John Green.....	do.....	do.....		25 16
Thomas Carter.....	do.....	Virginia.....	21	
Matthew Rhodes.....	do.....	do.....	24	
John Berkley.....	do.....	do.....	07	
Samuel Richardson.....	do.....	do.....	59	
John J. Brown.....	do.....	do.....	47	
Wilson Davis.....	do.....	do.....	10	
Robert Steele.....	do.....	do.....	1 34	
Henry Edmonson.....	do.....	do.....	1 05	
Carried forward.....			29 59	8,874 51

Statement, &c.—Continued.

Names.	Offices.	Districts.	Balances due June 30, 1867.	
			To officers.	By officers.
Brought forward.....			\$29 59	\$8, 874 51
Archibald McCall.....	Collector	Virginia	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. Cockran	do	do		443 94
Hugh Swinton.....	Collector	do		193 80
John Marshal, jr.....	do	do		808 66
Charles E. Steedman	do	do		70 45
Thomas Godfrey.....	do	do		570 89
John Simpson.....	do	do		862 29
Thomas Hutchison.....	do	do		418 11
James K. Benson.....	do	do		387 32
James Alger.....	Supervisor.....	Georgia.....		1,195 07
John Matthews	do	do		1,534 25
Joseph Turner.....	Collector	do		492 53
William A. Stewart.....	do	do		1,625 75
George Watkins.....	do	do		2,164 19
Thomas McKenney	do	do		352 91
William Wynn.....	do	do		927 71
Henry Chappalear	do	do		687 25
John Darracott	do	do		2,029 15
James O. Crosby.....	do	do	5 49	
Samuel Gardiner.....	do	do	9 63	
John Overton.....	Surveyor	Tennessee		46 10
Robert Crockett.....	do	Kentucky		4,516 99
Total.....			53 57	31,915 26

RECEIPTS AND EXPENDITURES.

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Statement exhibiting the balances due on account of the internal revenue June 30, 1867.

Collectors and others.	Districts.	States.	Balances due June 30, 1867.	
			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 70
William Tremmer.....	6	do.....		7,311 03
Josiah Sheldun.....	10	do.....		16,692 20
Silas Holmes.....	19	do.....		559 98
Moses J. Cantine.....		Deputy district attorney, southern district, New York.		361 80
Sylvester D. Russell.....		New Jersey, district attorney.....		584 70
John White.....	1	Pennsylvania.....		1,158 79
Nicholas Kern.....	8	do.....		18,553 23
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.....		932 75
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 23
Samuel M. Reed.....	18	do.....		18,685 08
Andrew Stewart.....		Pennsylvania, attorney, western district.....		181 60
Stephen H. Moore.....	4	Maryland.....		2,516 38
Thomas B. Hall.....	8	do.....		12,687 72
Daniel Schnebly.....	8	do.....		9,150 47
John McNeill, jr.....	9	do.....		1,614 81
William A. Harrison.....		Virginia, attorney, western district.....		4,430 74
Jonathan Jackson.....	4	Virginia.....		283 28
Salathiel Curtis.....	4	do.....		2,276 91
Salathiel Curtis.....	5	do.....		1,998 94
Samuel B. Hall.....	6	do.....		453 60
Asher Waterman.....	8	do.....		3 64
Joseph Fawcett.....	8	do.....		763 83
William D. Taylor.....	18	do.....		10,005 71
Thomas M. Randolph.....	19	do.....		85 98
George F. Strother.....		Virginia, late acting attorney, eastern dist.....		602 56
Henry Menefee, sr.....	19	Virginia.....	49 93	
John McFarland.....	7	North Carolina.....		498 19
John S. Benham.....		Ohio, district attorney.....		900 36
Charles Anthony.....		do.....		88 89
Charles R. Sherman.....	3	Ohio.....		17,841 16
Jeremiah P. Fogg.....	6	Ohio.....		1,845 77
John M. Godenow.....	6	Ohio.....		5 38
Samuel Coulter.....	7	Ohio.....		275 39
Goodenow & Dyke.....		Ohio, attorneys-at-law.....		410 40
John W. Willey.....	9	Ohio, late district attorney.....		162 05
Thomas D. Webb.....		Ohio.....		106 40
John H. Morton.....	2	Kentucky.....		14,658 14
Samuel Theobald.....	3	do.....		588 25
John Coburn.....	4	do.....		6,854 78
Benjamin Field.....	5	do.....		882 09
Benjamin Field.....	6	do.....		2,871 35
Amos Edwards.....	6	do.....		5,239 87
John H. Morton.....	7	do.....		3,225 76
John A. Jones.....	8	do.....		2,903 67
William Bard.....	10	do.....		18,161 88
John Bynum.....	3	South Carolina.....		1,722 28
Francis Adams.....	5	do.....		2,533 14
Serre Dubose.....	8	do.....		400 04
Robert Mitchell.....	1	Tennessee.....		9,954 30
Thomas Brown.....	3	do.....		2,257 51
Nicholas T. Perkins.....	5	do.....	88 28	
David H. Crawford.....	3	Georgia.....		27 00
P. A. Delachaise.....	2	Louisiana.....	34 33	
Allen D. Thorn.....		Indiana Territory.....		12,089 10
John W. Thompson.....		Missouri.....		8,150 63
Edward Bates.....		Missouri, United States attorney.....		1,116 12
James H. Blake.....		District of Columbia.....		351 62
Wm. Whitaker, Jas. Wilson, and the heirs and legal representatives of Jos. 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
Total.....			815 81	285,070 94

*Statement exhibiting the balances due on account of direct tax of 1816,
June 30, 1867.*

Collectors and others.	Districts.	States.	Balances due June 30, 1867.	
			To collectors and others.	By collectors and others.
John Mussey		Clerk district court, Maine.....		\$1,917 43
Hatevil Knight.....	2	New Hampshire.....		42 41
Amos Townsend.....	5	Massachusetts.....	\$1 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	Pennsylvania.....		1,428 50
William Cunningham.....	15	do.....		3,755 15
Samuel M. Read.....	18	do.....		3,106 56
Richard Bean.....	23	do.....		798 04
George Brown.....	1	Maryland.....		2,938 64
Richard Duval.....	5	do.....		132 55
Thomas B. Hall.....	8	do.....		2,087 47
James H. Blake.....		District of Columbia.....		257 74
Daniel Kincheloe.....	4	Virginia.....		126 39
Salathiel Curtis.....	5	do.....		6,202 17
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 Marlock.....	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
Total.....			4 29	57,168 76

Balances due on account of the tax of 1815.

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

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

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

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