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AN ACCOUNT

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OF

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.

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	40,537 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. Prentis, 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

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, messangers, &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	380 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 Fairbanks, 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

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
	Executive Department.	
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 expenditur. s 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. F. 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		5,286 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	
F. 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	
I. 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 recievers 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 Sayler, 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

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	3,500 02
13	Compensation of clerks, &c. office of the Solicitor of the Treasury	16,246 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 employés 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 employés 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 00
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

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	855 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, Misssouri	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		
B. M. Trumbull, late. Omaha, Nebraska	1,789 46		
William F. Sweesey, 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	24,6 6 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 Angelos, 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

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 28		
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 06		
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	3,703,579 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	1,160,387 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	1,479,958 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	249,026 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	177,581,386 64	165,301,654 76

States for the fiscal year cnding 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 88
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 95
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. Dorshermer, 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 37		
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	575,458 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. Schriner, 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	955,341 03		
J. M. Thompson, late collector 21st district, Penn	85,257 66		
W. H. Markle, collector 21st district, Pennsylvania	216,082 75		
W. Little, late collector 22d district, Pennsylvania	1,200,497 14		
F. E. Volz, collector 22d district, Pennsylvania	2,369 144 73		
D. N. White, late collector 23d district, Pennsylvania	265,018 31		
W. G. McCandless, late collector 23d district, Penn	695,192 25		
J. M. Sullivan, collector 23d district, Pennsylvania	84,551 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	177,581,386 64	165,301,654 76

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	1,550 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
	Miscellaneous.		
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	127,869 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. Keneaster, 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	210,891 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 B. 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 28		
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. Bansher, jr., late collector 2d district, Louisiana	169,589 44		
A. Duperier, late collector 2d district, Louisiana	1,126,691 61		
E. M. Bouligny, collector 2d district, Louisiana	21,600 00		
L. 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	Repairs 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	
41	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

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. Cockrell, 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	128,655 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. Vandeveer, 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		
R. C. Parson, late collector 18th district, Ohio	839,706 12		
H. N. Johnson, late collector 18th district, Ohio	1,622,593 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

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

BY EXPENDITURES.

ıge.	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	70,861 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 employés 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	
0	Compensation of three watchmen for the Capitol dome	450 00	
1	Lighting the Capitol, President's House, public grounds, &c	20,000 00	
1	Fuel for the centre building of the Capitol	121 00	
1	Compensation of four laborers employed about the hall of the House of Representatives	480 00	
1	Coal and firemen for the furnace of the Library of Congress	1,830 00	
1	Compensation of doorkeeper at the President's House	333 34	
1	Compensation of assistant doorkeeper at the President's House	240 00	
1	Compensation of two night watchmen at the President's House	480 00	
1	Compensation of furnace keeper at the President's House	120 00	
1	Compensation of two policemen at the President's House	862 23	
1	Fuel, in part, for the President's House	568 91	
1	Underdraining the President's garden and Capitol grounds	500 00	
1	Repairing green house at the President's House	1,979 93	
1	Refurnishing the President's House	35,000 00	
1	Rebuilding the President's stable	516 19	
1	Annual repairs of the President's House	2,500 00	
1	To supply a deficiency in the appropriation for fuel for the President's House	2,000 00	
1	Compensation of laborers employed in the public grounds and President's garden	2,680 00	
1	Compensation of watchmen at Reservation No. 2	1,691 25	
1	Compensation of drawkeepers, &c., for the Potomac bridge	2,396 00	
1	Compensation of drawkeepers &c., for the two bridges across the Eastern Branch	479 11	
1	Compensation of watchmen at Franklin Square	75 00	
1	Hire of carts for the public grounds	985 22	
1	Purchase and repairs of tools used in the public grounds	300 00	
1	Cleaning out sewer traps on Pennsylvania avenue	300 00	
2	Public Reservation No. 2 and Lafayette Square	1,405 78	
2	Taking care of the grounds south of the President's House	1,500 00	
2	Repairs of the Potomac, navy yard, and upper bridges	1,833 19	
2	Improvement of avenues, streets, &c., in Washington, D. C	3,028 12	
2	Hauling manure for the public grounds	900 00	
2	Completing the Washington Aqueduct	23,000 00	
2	Sewer in the rear of H street, between Sixteenth and Seventeenth streets, west	2,500 00	
2	Repairs of the bridge across the Potomac river at Little Falls	3,350 00	
3	Iron fence around the Botanic Garden	10,057 90	
2	Support, care, and medical treatment of sixty transient paupers	4,000 00	
2	Repairs of Long Bridge, District of Columbia	15,000 00	
2	Additional compensation to employés under the Commissioner of Public Buildings	1,847 84	
2	Allowance or drawback on articles on which internal tax has been paid	1,860,028 69	
80	Expenses of assessment and collection of internal revenue	7,335,029 81	
	Carried forward	18,371,162 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 75
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	56,964 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 96		
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 52		
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		
E. 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

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	96,480 66	
93	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 Conimmicut 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 Waugoshance 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

TO RECEIPTS.

Brought forward	$248,669,099 69	$177,581,386 64	$165,301,654 76
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. Ells, late collector 2d district, Iowa	65,867 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. Cruttenden, 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 35		
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	185,128 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 76

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	
100	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		
R. 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, Bilboa	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	
116	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 employés 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	32,840,111 92	15,128,830 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, Carthagena	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 38		
P. T. Jones, late commercial agent, St. Domingo	74 18		
N. P. Jacobs, consul general, Calcutta	4,749 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, Stuttgardt	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 13		
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. McColley, 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, consul, Panama	294 30		
W. P. Mangum, consul, Nagasaki	1,231 26		
G. T. Morehouse, consul, St. John's	88 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 56¼ 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	5,000 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	5,000 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 employés 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.

Brought forward	$399,049 25	$453,402,986 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, Maranham	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. Vandor, 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	9,574 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 65	
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	
		33,883,349 58	
	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
	Foreign Intercourse.		
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 thv 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 Weeke, a deceased American seaman.....		183 02		
I. Stone, consul, Singapore, for moneys received belonging 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		
From Steamboat Fees.			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 Carolina.....		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 57		
E. G. Currier, collector, Newburyport, Massachusetts..		75 00		
J. W. Cake, collector, Philadelphia, Pennsylvania.....		2,667 95		
J. N. Corbett, late designated collector, Nashville, Tennessee.....		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	110,999,513 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	101,156,480 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 1848	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	
			890,134,995 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, Pittsburg, 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. Prentis, 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, Cincinnati, 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	19,055 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

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

BY EXPENDITURES.

Page.			
	Brought forward	$19,052,196 49	$940,933,263 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 96	
160	Fulfilling treaties with the Chippewas, Pillagers, and Lake Winnebagoshish 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 21	
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 Molels	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 Bœuf	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 76
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	
From the sale of Prize Vessels—To Navy Pension Fund.			
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	
From Fines, Penalties, and Forfeitures—Courts.			
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	52 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. Pelmey, 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 Pottawatomies, (education)	14,729 35	
171	Interest due Pottawatomies, (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 Michigan	16,897 86	
178	Insurance, transportation, &c., to Pawnees, Poncas, and Yancton 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 reservations 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 Vincent, 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. Prentis, 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. Scates, 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	111,798 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		
173	Buildings and repairs of agencies	5,984 40		
182	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 88		
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 29		
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. Kispaugh, 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. I	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. Parmerter, 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 66		
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 67	
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	
230	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		23,000 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	
233	Purchase of gunpowder and lead		144,397 40	
233	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 34	
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		
		190,984 75	
From Fees on Letters Patent.			
The Commissioner of Patents		568,688 29	
From Exemplifications of Papers and Records in the General Land Office.			
G. W. Conn, receiving clerk, Interior Department	1,720 87		
M. Motley, receiving clerk, Interior Department	1,073 55		
		2,794 42	
From Fees of Registers and Receivers of Public Moneys.			
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 84		
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	4,573 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 20	
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	531 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	
263	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	6,295 18		
D. W. Storment, Topeka, Kansas	5,873 26		
G. Stickney, Vermillion, Dakota	992 75		
T. Sayler, 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		
		69,105 98	
From Profits on Purchase of Stock, Loan of 1847.			
F. E. Spinner, Treasurer of the United States		132,104 25	
From Profits on Purchase of Stock, Loan of 1848.			
F. E. Spinner, Treasurer of the United States		81,401 25	
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	
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	
From Expenses of Surveys of Public Lands.			
F. E. Spinner, Treasurer United States		19,595 11	
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 86	$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 Scies, 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	16,000 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 Mississippi 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 76
From Sales of Indian Trust Lands—From Winnebago Trust Lands.			
J. B. Downer, receiver of public moneys, St. Peter, Minnesota	$3,961 04		
F. E. Spinner, Treasurer United States	10,044 70		
		$14,005 74	
From Sioux Trust Lands.			
J. B. Downer, receiver of public moneys, St. Peter, Minnesota	$6,998 85		
F. E. Spinner, Treasurer United States	4,961 03		
		11,959 88	
From Chippewa and Munsee Trust Lands.			
F. E. Spinner, Treasurer United States		2,241 84	
From Delaware Trust Lands.			
F. E. Spinner, Treasurer United States		7,115 25	
From Kickapoo Trust Lands.			
F. E. Spinner, Treasurer United States		9,300 00	
			44,622 71
From Persons Unknown.			
I. S. Bush		26 17	
T. Russell, collector of customs, Boston, Mass		34 00	
F. E. Spinner, Treasurer United States		12,892 42	
			12,952 59
From Rent of the Old Treasury Building, New York.			
H. H. Van Dyck, assistant treasurer of the United States, New York			20,800 00
From Proceeds of Sales of Marine Hospitals, Act April 20, 1866.			
From Evansville, Indiana:			
J. Casselberry, designated collector, Evansville	$7,953 91		
G. I. Stannard, collector, Vermont, Vt	3,122 00		
		11,075 91	
From Cincinnati, Ohio:			
R. H. Stephenson, late designated collector	50,333 32		
G. W. Neff, designated collector	20,166 68		
		70,500 00	
			81,575 91
From Proceeds of Sale of Marine Hospital at Chelsea, Massachusetts, Act March 3, 1855.			
W. R. Emerson, special agent			18,000 00
From Moneys accruing under 5th section Act of July, 1864.			
Central Pacific Railroad Company		22,849 07	
Union Pacific Railroad Company		27,444 40	
			50,293 47
From Interest on Debts due by Individuals to the United States.			
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	
			1,827 18
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	$2,535 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		
246	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		2,086 25	
282	Navy yard at Philadelphia, Pennsylvania		84,065 08	
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 26	
283	Navy yard at Mare Island, California		166,425 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 Savey's island		105,000 00	
284	Contingent expenses of Bureau of Yards and Docks		1,253,250 60	
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
From Moneys received from the United States of Colombia, as provided by Article 3 of the Treaty with New Granada, dated September 10, 1857.			
F. E. Spinner, Treasurer of the United States		10,000 00	
From Trust Fund—Interest due Cherokee School Fund.			
F. E. Spinner, Treasurer of the United States		1,068 60	
From the Smithsonian Fund, Act February 18, 1867.			
F. E. Spinner, Treasurer of the United States	68,906 25		
J. Henry, Secretary of the Smithsonian Institution	65,375 00		
		134,281 25	
From Interest on Stocks held in trust by the Secretary of the Treasury for the benefit of Smithsonian Institution.			
F. E. Spinner, Treasurer of the United States		5,364 00	
From Chickasaw National Fund—Proceeds of Sale of their Stock Loan of 1847.			
F. E. Spinner, Treasurer of the United States		100,000 00	
From proceeds of Sale of Waste Paper, to be apportioned as authorized by section 10, Act June 25, 1864.			
J. D. Defrees, Superintendent Public Printing	41,734 15		
C. Wendell, late Superintendent Public Printing	3,000 00		
		44,734 15	
From Sale of Government Warehouses at Atlantic Dock, Brooklyn, N. Y., Act March 28, 1867.			
H. A. Smythe, collector customs, New York, N. Y.		35,250 00	
From Sales of Custom-houses at sundry places, Act of March 2, 1867.			
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	
From Debts due by Individuals to the United States.			
E. E. Buckner, late receiver of public moneys, Booneville, Missouri		694 63	
From Rent of Custom-house Lots.			
J. F. Miller, collector, San Francisco, California	478 05		
L. W. Webb, collector, Norfolk, Virginia	200 00		
		678 05	
From Receipts from Deserters.			
F. E. Spinner, Treasurer of the United States		1,203,768 92	
From Patriotic Donations to Government.			
F. E. Spinner, Treasurer of the United States		908 80	
From Assay of Coin.			
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	
From Sale of Old Material belonging to United States Court-house at Indianapolis.			
T. P. Houghey, disbursing agent		612 90	
From Dividends on 2,250 shares of the Capital Stock of the Chesapeake and Delaware Canal Company.			
H. V. Lesley, treasurer Chesapeake and Delaware Canal Company		13,500 00	
Carried forward		461,241,246 44	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	
212	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 38		
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

TO RECEIPTS.

Brought forward			$461,241,246 44	$165,301,654 76
From Receipts on account of Pembroke Indemnity Money.				
George F. Seward, consul general, Shanghai			1,110 50	
From Moneys accruing under section 21, Act August 6, 1846.				
J. Poland, collector internal revenue, 1st district Vermont			619 33	
From Miscellaneous Objects.				
From rent of custom-houses:				
J. F. Babcock, collector, New Haven	$25 00			
J. B. Upham, collector, Portsmouth	87 50			
		112 50		
From rent of rooms in marine hospitals:				
Lieutenant J. C. Pridmore	87 10			
W. Robertson, custodian marine hospital Napoleon, Arkansas	793 13			
		880 23		
From rent of Government building No. 428 Montgomery street, San Francisco:				
D. W. Cheesman, treasurer, San Francisco		140 00		
From rent of post office site:				
D. C. Trader, designated collector, Memphis, Tenn		1,050 00		
From rent of Government lot:				
E. R. Glasscock, marshal, middle district Tennessee		1,500 00		
From sale of scrap iron, Yazoo river:				
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		
From bribe offered an United States officer by C. Strader:				
F. E. Spinner, Treasurer of the United States		410 00		
From sales of locks:				
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		
From a bribe taken by Charles Keicher, keeper of a bonded warehouse:				
F. E. Spinner, Treasurer, United States		90 00		
From moneys received under 14th section act of March 3, 1855, arising from deaths among passengers on shipboard:				
W. P. Kellogg, collector, New Orleans, La	$60 00			
E. H. Webster, collector, Baltimore, Md	60 00			
		120 00		
From overpayment of bounty, refunded by William A. Wallace, late private:				
F. E. Spinner, Treasurer United States		25 00		
From expenses of heating and lighting custom-house building, Philadelphia, Pa:				
W. F. Johnston, collector, Philadelphia, Pa		394 78		
From sale of old materials belonging to custom-houses, marine hospitals, &c.:				
R. R. Bolling, designated collector, Louisville, Ky	$268 84			
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		
From examinations of ores, plates, &c., Philadelphia mint:				
J. R. Eckfeldt, assayer of the United States Mint at Philadelphia		363 25		
From sale of a boat of the wrecked bark Julia Cobb:				
J. M. Coe, commercial agent, Apia		73 15		
From sale of Government property:				
C. D. Norton, collector, Buffalo, N. Y		71 35		
From sale of a bell of the Anacostia engine house:				
F. E. Spinner, Treasurer United States		110 00		
From sale of old matting and furniture:				
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

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 Fractionnl 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. Cheeseman, 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
Carried forward.....	1,295,640,747 39

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$727,207,266 31	$165,301,654 76
From 6 Per Cent. 5-20 Bonds, Act March 3, 1865.		
F. E. Spinner, Treasurer of the United States	390,341,950 00	
From 6 Per Cent. 20-years Bonds, Act July 17, 1861.		
F. E. Spinner, Treasurer of the United States	13,650 00	
From 6 Per Cent. 20-years Bonds, Act March 3, 1863.		
F. E. Spinner, Treasurer of the United States	3,100 00	
From 5 Per Cent. 10-40 Bonds, Act March 3, 1864.		
F. E. Spinner, Treasurer of the United States	5,000 00	
From 7 3-10 Bonds, Act March 3, 1865.		
F. E. Spinner, Treasurer of the United States	78,600 00	
From Premium on 6 Per Cent. 5-20 Bonds, Act June 30, 1864.		
F. E. Spinner, Treasurer of the United States	1,384,264 52	
From Premium on 6 Per Cent. 5-20 Bonds, Act March 3, 1865.		
F. E. Spinner, Treasurer of the United States	11,841,032 96	
From Premium on 20-years Bonds, Act March 3, 1863.		
F. E. Spinner, Treasurer of the United States	147 50	
From Premium on Purchase of Compound Interest Notes.		
F. E. Spinner, Treasurer of the United States	1 25	
From Premium on Accrued Interest on 5-20 Bonds, Act March 3, 1865.		
F. E. Spinner, Treasurer of the United States	182,530 90	
From Premium on Accrued Interest on 5-20 Bonds, Act June 30, 1864.		
F. E. Spinner, Treasurer of the United States	3,333 28	
From Premium on Accrued Interest on 5 Per Cent. 10-40 Bonds, Act March 3, 1864.		
F. E. Spinner, Treasurer of the United States	43 84	
		1,131,060,920 56
		1,296,362,575 32
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	
	821,356 10	

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	120 00	10,000 00	10,120 00	
Davis, Garrett	986 40	10,000 00	10,986 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	
Fogg, George C.	212 80	2,787 64	3,000 44	
Foot, Solomon	400 00	5,338 36	5,738 36	
Foster, L. F. S., (including pay as Vice President and President *pro tempore*)	450 00	15,683 90	16,133 90	
Fowler, Joseph L.	1,200 00	10,000 00	11,200 00	
Frelinghuysen, F. T.	88 00	1,680 36	1,768 36	
Grimes, James W.	2,175 60	10,000 00	12,175 60	
Guthrie, James	439 20	10,000 00	10,439 20	
Harlan, James		998 95	998 95	
Harris, Ira	468 00	10,000 00	10,468 00	
Henderson, John B.	1,484 40	10,000 00	11,484 40	
Hendricks, 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	
Kirkwood, Samuel J.	2,409 60	8,998 46	11,408 06	
Lane, Henry S.	1,569 60	10,000 00	11,569 60	
Lane 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	
Norton, Daniel S.	2,796 00	10,000 00	12,796 00	
Nye, James W.	8,433 60	8,845 87	17,279 47	
Patterson, David S.	524 40	10,000 00	10,524 40	
Pearce, Luke P.	720 00	6,578 13	7,298 13	
Pomeroy, Samuel C.	3,240 00	9,794 54	13,034 54	
Ramsey, 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	
Salisbury, Willard	240 00	10,000 00	10,240 00	
Sherman, John	795 60	10,000 00	10,795 60	
Carried forward	77,284 40	415,425 09	492,709 49	473,166 66

Names.	Mileage.	Compensation.	Total.	
Brought forward	$77,284 40	$415,425 09	$192,709 49	$473,166 66
Sprague, William	540 00	9,850 53	10,390 53	
Stewart, William M	8,433 60	10,000 00	18,433 60	
Stockton, John P	144 00	5,328 00	5,472 00	
Sumner, Charles	554 40	10,000 00	10,554 40	
Trumbull, Lyman	1,860 00	9,850 55	11,710 55	
Van Winkle, Peter G	482 40	9,964 41	10,446 81	
Wade, Benjamin F	716 40	10,000 00	10,716 40	
Willey, Waitman T	412 80	9,986 31	10,399 11	
Williams, George H	8,952 00	10,000 00	18,952 00	
Wilson, Henry	554 40	10,000 00	10,554 40	
Wright, William	184 00	8,293 80	8,477 80	
Yates, Richard	2,020 80	10,000 00	12,020 80	
	102,139 20	528,698 69	630,837 89	473,166 66
Amount of internal revenue tax retained by J. W. Forney			28,416 42	
			602,421 47	
Amount due by J. W. Forney, and to be hereafter accounted for by him			218,934 63	
			821,356 10	

NOTE.—Whenever the compensation is less than $10,000, the deficiency may be accounted for by the number of days such Senator was absent; whenever the compensation exceeds $10,000, it is caused by balances due from the previous Congress The above table gives the gross amount of compensation and mileage to which each Senator 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 Senator.

Compensation and mileage of members of the House of Representatives and Delegates:			
To F. E. Spinner, Treasurer of the United States, and agent for paying compensation and mileage to members of the House of Representatives, &c.	$400,000 00		
Do do	590,000 00		
Do do	540,000 00		
			$1,530,000 00
From which deduct the following repayments:			
By C. D. Hubbard	3,623 58		
By F. C. Beaman	509 72		
			4,133 30
			1,525,866 70
Amount advanced to F. E. Spinner, Treasurer of the United States, and agent for paying compensation and mileage to members of the House of Representatives, in the year ending June 30, 1866	1,775,081 21		
Amount advanced as above	1,530,000 00		
	3,305,081 21		

Which has been accounted for by payments to the following members of the House of Representatives and Delegates during the Thirty-ninth Congress, from its commencement to and including the third day of March, 1867, viz:

Names.	Mileage.	Compensation.	Total.	
Alley, John B	$578 40	$10,000 00	$10,578 40	
Allison, William B	1,689 60	9,994 32	11,683 92	
Ames, Oakes	592 80	10,000 00	10,592 80	
Ancona, Sydenham E	240 00	10,000 00	10,240 00	
Anderson, George W	1,827 60	10,000 00	11,827 60	
Ashley, Delos R	8,342 40	10,000 00	18,342 40	
Ashley, James M	908 40	10,000 00	10,908 40	
Arnell, Samuel M	1,226 40	10,000 00	11,226 40	
Baker, John	1,254 00	6,418 00	7,672 00	
Baldwin, John D	532 80	10,000 00	10,532 80	
Banks, Nathaniel P	577 20	7,541 66	8,118 86	
Barker, Abraham A	339 60	10,000 00	10,339 60	
Baxter, Portus	907 20	10,000 00	10,907 20	
Beaman, Fernando C	799 20	10,000 00	10,799 20	
Benjamin, John F	1,549 20	10,000 00	11,549 20	
Bergen, Tunis G	291 60	10,000 00	10,291 60	
Bidwell, John	6,907 20	9,986 12	16,893 32	
Bingham, John A	573 60	9,998 46	10,572 06	
Blaine, John G	774 00	10,000 00	10,774 00	
Carried forward	29,911 20	183,938 56	213,849 76	1,525,866 70

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	
Donelly, 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.	555 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.	1,314 00	10,000 00	11,314 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 60	10,000 00	10,513 60	
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

Names.	Mileage.	Compensation.	Total.	
Brought forward	$131,446 40	$931,023 49	$1,122,469 89	$1,525,866 70
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	
Laflin, 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 70

1866-'67. LEGISLATIVE DEPARTMENT.

Names.	Mileage.	Compensation.	Total.	
Brought forward	$218,974 20	$1,677,755 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	9,997 04	10,879 04	
Van Howe, Burt	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 $825,081 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	1,575,412 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.

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
	12,891 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	$20,575 00
From which deduct the following repayment:	
By Asbury Dickins, late Secretary of the Senate	168 72
	20,406 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

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		$18,576 00
Reporting proceedings of the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives		$17,993 57
Usual extra compensation to reporters of the House of Representatives:		
To J. J. McElhouse and others		$8,800 00
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 00	
F. E. Spinner, Treasurer of the United States	964 24	
	100,964 24	
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		$12,580 00
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
Miscellaneous items for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives	$87,853 84	
F. E. Spinner, Treasurer of the United States	352 59	
	88,206 43	
Purchasing files of leading American newspapers for Library of Congress:		
To S. B. Colby, agent Joint Library Committee		$2,000 00
Defraying expenses of the removal of the Smithsonian Library to the Library of Congress:		
To S. B. Colby, agent Joint Library Committee		$200 00
Furniture for the two wings of the extension of the Congressional Library, &c.:		
To S. B. Colby, agent Joint Library Committee		$10,000 00
Principal and Assistant Librarians, messengers, &c., Library of Congress:		
A. R. Spofford, Librarian		$19,595 42
Contingent expenses of the Library of Congress:		
To S. B. Colby, agent Joint Library Committee		$3,782 87
From which deduct the following repayment:		
By S. B. Colby, agent Joint Library Committee		117 00
		3,665 87
Purchase of books for the Library of Congress:		
To S. B. Colby, agent Joint Library Committee		$10,691 94
Preparation of a general catalogue of books for the Library of Congress:		
To S. B. Colby, agent Joint Library Committee		$100 65
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. E. Chittenden, late agent Joint Library Committee	$3,728 34	
S. B. Colby, agent Joint Library Committee	9,000 20	
	12,728 54	
From which deduct the following repayment:		
By S. B. Colby, agent Joint Library Committee		82 54
		12,646 00
Procuring manure, tools, fuel, &c., for grading, draining, &c., the Botanic Garden, to be expended by the Library Committee:		
To L. E. Chittenden, late agent Joint Library Committee	$783	
S. B. Colby, agent Joint Library Committee	3,300 00	
	4,083	
From which deduct the following repayment:		
By S. B. Colby, agent Joint Library Committee	783	
		3,300 00

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
	1,746 60
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
	11,457 57
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
	2,311 64
From which deduct the following repayment:	
By J. D. Defrees	348 79
	1,962 85
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
	887,219 14
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
	450,413 21
From which deduct the following repayment:	
By J. D. Defrees, Superintendent of Public Printing	4,633 79
	445,779 42
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
	388,139 20
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
	94,000 00
From which deduct the following repayment:	
By J. D. Defrees, Superintendent of Public Printing	102 12
	93,897 88
Commissioners' fees for taking testimony, fees of witnesses, &c., Court of Claims:	
To S. H. Huntington	$1,000 00
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	2,861 72
J. C. Welling, assistant clerk	1,931 74
S. B. Taylor, messenger	981 72
H. Cragan, messenger	906 55
	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 [illegible]
R. M. Blackburn and others	9,731 [illegible]
A. Brown	14,100 00
F. J. Brooks	2,008 [illegible]
J. B. Corey	12,969 25
A. Cross	44,667 [illegible]
J. R. Curtis	2,34[illegible]
T. Donahue	360 25
T. J. D. Fuller	6,501 00
J. Gould and others	2,000 00
H. Graham	1,336 [illegible]
A. Kelsey	4,400 00
G. W. Lane	31,626 [illegible]
D. B. Martin	2,000 00
H. McKee and others	1,500 00
E. L. Norfolk	10,371 90
J. W. Parrish and others	17,020 50
J. W. Powell	344 [illegible]
E. Poucher	800 00
B. Riley, (deceased)	4,425 [illegible]
J. Shaughan, (deceased)	1,096 [illegible]
T. E. Sickles	8,129 [illegible]
T. Smith	2,344 [illegible]
D. Wormer	538 00
	182,538 [illegible]

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 [illegible]

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,[illegible]
T. C. Cox	66[illegible]
	7,916 [illegible]

Salary of the Assistant Secretary of State:

To George E. Baker, disbursing clerk	$6,498 00
T. C. Cox	584 00
	7,081 00

Compensation of clerks, messengers, &c., in the office of the Secretary of State:

To George E. Baker, disbursing clerk	$44,703 [illegible]
T. C. Cox	3,98[illegible]
	48,68[illegible]

866–'67. CIVIL LIST.

tationery, blank books, &c., for the office of the Secretary of State:	
To George E. Baker, disbursing clerk	$5,000 0
ublishing 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
roof-reading, packing, and distributing laws, &c., for the Department of State:	
To George E. Baker, disbursing clerk	$5,500 0
iscellaneous items for the Department of State:	
To George E. Baker, disbursing clerk	$2,000 0
mpensation 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
uel, lights, and repairs in the Northeast Executive Building:	
To George E. Baker, disbursing clerk	$21,500 0
rchase of the Howard Reports of the decisions of the Supreme Court:	
To W. H. & O. H. Morrison	$250 0
tra clerk hire and copying in the Department of State:	
To George E. Baker, disbursing clerk	$23,093 0
pper-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
mpensation of the Secretary of the Treasury:	
To S. M. McKean, disbursing clerk	$7,667 1
mpensation of two Assistant Secretaries of the Treasury:	
To S. M. McKean, disbursing clerk	$6,796 4
mpensation of clerks, &c., in the office of the Secretary of the Treasury:	
To S M. McKean, disbursing clerk	$115,536 4
bor, blank books, &c., in the office of the Secretary of the Treasury:	
To S. M. McKean, disbursing clerk	$29,000 0
Treasury Extension	5,956 1
	34,956 1
ntingent expenses, including pay of additional clerks in the office of the Secretary f 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
yment of taxes on salaries and compensation, per 13th section internal revenue ct, approved March 2, 1867:	
To F. E. Spinner, Treasurer of the United States	$308 9
mpensation of additional clerks who may be employed by the Secretary of the reasury 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 8
	137,879 8
mpensation of the Commissioner of Education and his clerks:	
To H. Barnard and others	$1,130 7

1866–'67. CIVIL LIST.

Furnishing offices, and for stationery for the office of the Commissioner of Education:
To Zalmon Richards, disbursing clerk $547

Compensation of the First Comptroller of the Treasury:
To T. J. Hobbs, disbursing clerk $3,410

Compensation of clerks, &c., in the office of the First Comptroller:
To T. J. Hobbs, disbursing clerk $40,770

Furniture, blank books, &c., for the office of the First Comptroller:
To T. J. Hobbs, disbursing clerk $500 00

Compensation of the Second Comptroller of the Treasury:
To T. J. Hobbs, disbursing clerk $2,946

Compensation of clerks, &c., in the office of the Second Comptroller:
To T. J. Hobbs, disbursing clerk $134,153

Blank books, &c., for the office of the Second Comptroller:
To M. Bailey $500 00
T. J. Hobbs, disbursing clerk 1,000
United States Treasury Extension 2,086
3,586

Compensation of the First Auditor of the Treasury:
To T. J. Hobbs, disbursing clerk $2,963

Compensation of clerks, &c., in the office of the First Auditor:
To T. J. Hobbs, disbursing clerk $55,351

Blank books, &c., for the office of the First Auditor:
To T. J. Hobbs, disbursing clerk $2,100
J. D. Colmesnil 26
2,126

From which deduct the following repayment:
By D. W. Mahon 5 00
2,121 20

Compensation of the Second Auditor of the Treasury:
To S. M. McKean, disbursing clerk $2,940

Compensation of clerks, &c., in the office of the Second Auditor:
To S. M. McKean, disbursing clerk $487,360 00

Blank books, &c., for the office of the Second Auditor:
To S. M. McKean, disbursing clerk $22,000

Compensation of the Third Auditor of the Treasury:
To T. J. Hobbs, disbursing clerk $3,000 00

Compensation of clerks, &c., in the office of the Third Auditor:
To T. J. Hobbs, disbursing clerk $378,500 00

Blank books, &c., for the office of the Third Auditor:
To T. J. Hobbs, disbursing clerk $6,000 00
Treasury Extension 6,258 43
12,258 43

Compensation of the Fourth Auditor of the Treasury:
To T. J. Hobbs, disbursing clerk $2,991

Compensation of clerks, &c., in the office of the Fourth Auditor:
To T. J. Hobbs, disbursing clerk $104,712 89

Blank books, &c., for the office of the Fourth Auditor:
To T. J. Hobbs, disbursing clerk $2,500 00
Treasury Extension 1,503 87
4,003 87

Compensation of the Fifth Auditor of the Treasury:
To T. J. Hobbs, disbursing clerk $2,988

Compensation of clerks, &c., in the office of the Fifth Auditor:
To T. J. Hobbs, disbursing clerk $43,517

ank 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

ompensation of the Auditor for the Post Office Department:

To C. Hazlett, disbursing clerk	$3,000 00

ompensation 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

ank books, &c., for the office of the Auditor for the Post Office Department:

To T. J. Hobbs, disbursing clerk	$6,000 00

ompensation of the Treasurer of the United States:

To T. J. Hobbs, disbursing clerk	$6,346 93

ompensation of clerks, &c., in the office of the Treasurer of the United States:

To T. J. Hobbs, disbursing clerk	$176,145 89

ank 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

ompensation of the Register of the Treasury:

To T. J. Hobbs, disbursing clerk	$3,000 00

ompensation of clerks, &c., for office of Register of the Treasury:

To T. J. Hobbs, disbursing clerk	$63,200 00

ank 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

ompensation of the Solicitor of the Treasury:

To T. J. Hobbs, disbursing clerk	$3,500 02

ompensation of clerks, &c., in the office of the Solicitor of the Treasury:

To T. J. Hobbs, disbursing clerk	$16,236 85

ank books, &c., for the office of the Solicitor of the Treasury:

To T. J. Hobbs, disbursing clerk	$4,137 53

ompensation of the Commissioner of Customs:

To T. J. Hobbs, disbursing clerk	$2,946 72

ompensation of clerks, &c., in the office of the Commissioner of Customs:

To T. J. Hobbs, disbursing clerk	$35,614 70

ank 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

lary of the Comptroller of the Currency, Deputy Comptroller, clerks, messengers, and laborers:

To T. J. Hobbs, disbursing clerk	$109,600 00

ationery, 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

mpensation of clerks, &c., in the Light-House Board:

To T. J. Hobbs, disbursing clerk	$9,520 00

ank books, &c., in the office of the Light-House Board:

To T. J. Hobbs, disbursing clerk	$725 26

1866–'67. CIVIL LIST.

Compensation of watchmen and laborers of the Southeast Executive Building:		
To S. M. McKean, disbursing clerk		$16,224 56
To enable the Secretary of the Treasury to provide temporary accommodations for the State Department, &c:		
To S. M. McKean, disbursing clerk		$684 66
Fuel, labor, lights, &c., for the Southeast Executive Building:		
To S. M. McKean, disbursing clerk		$118,000 00
Office furniture, repairs of furniture, and miscellaneous expenses of the Treasury Bureaus:		
To S. M. McKean, disbursing clerk		$35,454 24
W. S. Mitchell		204 00
Treasury Extension		2,341 76
		38,000 00
To provide protection for fuel and cleaning rooms in Southeast Executive Building:		
To S. M. McKean, disbursing clerk		$651 15
Additional compensation to certain employés in the civil service at Washington:		
To G. E. Baker, disbursing clerk		$18,000 00
W. H. Fry, disbursing clerk		4,245 25
J. W. Hogg, disbursing clerk		28,682 20
C. Hazlett, disbursing clerk		37,241 52
T. J. Hobbs, disbursing clerk		336,000 00
S. Hein, disbursing clerk		19,015 13
S. M. McKean, disbursing clerk		250,000 00
E. B. Olmsted, disbursing clerk		55,543 06
J. Potts, disbursing clerk		226,500 00
G. W. Balloch, General		15,000 00
W. B. Boggs		6,870 41
S. Dana, Major		10,632 00
Isaac Newton, Commissioner of Agriculture		17,400 00
		1,025,129 57
From which deduct the following repayments:		
By G. W. Balloch	$15,000 00	
W. S. Boggs	6,870 41	
S. Dana	10,632 00	
		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
Bureau of Statistics—laborers, office furniture, carpets, files, and miscellaneous items:		
To T. J. Hobbs, disbursing clerk		$4,300 00
Compensation of the Secretary of the Interior:		
To J. R. Goodwin, disbursing clerk		$7,667 14
Compensation of the Assistant Secretary of the Interior:		
To J. R. Goodwin, disbursing clerk		$3,897 98
Compensation of clerks, messengers, &c., in the office of the Secretary of the Interior:		
To J. R. Goodwin, disbursing clerk		$32,500 00
Contingent expenses in the office of the Secretary of the Interior, for books, stationery, furniture, and other contingencies, and books and maps for the library:		
To J. R. Goodwin, disbursing clerk		$7,800 00
From which deduct the following repayments:		
By J. R. Goodwin, disbursing clerk	$315 00	
J. H. Simpson	500 00	
		815 00
		6,985 00
Additional compensation to certain employés in the civil service at Washington:		
To J. R. Goodwin, disbursing clerk		$123,000 00
B. B. French		320 63
S. B. Kendig		2,999 44
		126,320 07

1866-67. 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 28, 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 fical 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

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	$666 66
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. McCullock	$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 32
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, Callahen & Howe	15 00
E. F. Root	18 45
J. W. Wright	28 50
	2,149 59
Compensation of a translator in the office of the surveyor general of New Mexico:	
To D. J. Miller	$3,000 00

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

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	350 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 51
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. Ausnatigo	$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

1866-'67. CIVIL LIST.

Rent of office of the surveyor general of Colorado Territory:	
To W. Z. Lawrence	$90 00
J. Pierce	53 63
H. J. Rogers	240 00
J. D. Slaughter	125 00
	508 63
Rent of office of the surveyor general of Dakota and Montana Territories:	
To Bramble & Miner	$38 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. Rosstenscher	60 00
	1,419 60
Compensation of the surveyor general of California and Nevada:	
To L. Upson, surveyor general	$3,000 00
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	1,392 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
Compensation of clerks, &c., in the office of the surveyor general of Nevada:	
To E. L. Mason	$450 00
Compensation of surveyor general of Idaho:	
To L. Carter	$1,010 87
Compensation of clerks, &c., in the office of the surveyor general of Idaho:	
To W. P. Thompson	$450 00
Rent of surveyor general's office, Territory of Idaho:	
To W. A. Atlee	$150 00
P. W. Bell	207 50
B. M. Durrell & Co	392 45
Misener & Lamkin	50 50
Philp & Solomons	209 43
A. Sarage	75 00
The "Idaho Statesman"	118 00
	1,202 88
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 08
Carried forward	1,335 51

1866-'67. 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. Illsby.....	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
	3,220 33

Compensation of the surveyor general of Dakota and Montana Territories:

To G. D. Hill.....	$296 73
W. Tripp.....	1,703 27
	2,000 00

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
	3,661 15

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
	5,050 00

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
	998 91

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 [illegible]
Blank books, &c., for the office of the Commissary General of Subsistence: To John Potts, disbursing clerk	$15,000 [illegible]
Compensation of clerks, &c., in the office of the Surgeon General: To John Potts, disbursing clerk	$43,103 [illegible]
Blank books, &c., for the office of the Surgeon General: To John Potts, disbursing clerk	$10,000 0[illegible]
Compensation of clerks, &c., in the office of the Chief Engineer: To John Potts, disbursing clerk	$28,397 [illegible]
Blank books, &c., for the office of the Chief Engineer: To John Potts, disbursing clerk	$3,500 00
Compensation of clerks, &c., in the office of the Colonel of Ordnance: To John Potts, disbursing clerk	$63,904 [illegible]
Blank books, &c., for the office of the Colonel of Ordnance: To John Potts, disbursing clerk	$3,000 00
Compensation of superintendent, watchmen, and laborers of the Northwest Executive Building: To John Potts, disbursing clerk	$4,533 65
Fuel, lights, and miscellaneous items for the Northwest Executive Building: To John Potts, disbursing clerk	$16,000 00
Superintendent, watchmen, fuel, lights, &c., of building corner of F and 15th streets: To John Potts, disbursing clerk	$15,000 00
Superintendent, watchmen, and laborers of building corner of F and 17th streets: To John Potts, disbursing clerk	$4,527 68
Compensation of firemen, &c., of building corner of F and 17th streets: To John Potts, disbursing clerk	$10,000 00
Compensation of clerks, &c., in the Bureau of Military Justice: To John Potts, disbursing clerk	$7,023 63
Stationery, blank books, &c., in the Bureau of Military Justice: To John Potts, disbursing clerk	$1,500 00
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 39
Compensation to temporary clerks in the office of the Quartermaster General: To John Potts, disbursing clerk	$4,036 53
Compensation of the Secretary of the Navy: To J. W. Hogg, disbursing clerk	$8,001 00
Compensation of the Assistant Secretary of the Navy: To J. W. Hogg, disbursing clerk	$3,500 00
Compensation of clerks, &c., in the office of the Secretary of the Navy: To J. W. Hogg, disbursing clerk	$36,228 19
Blank books, &c., for the office of the Secretary of the Navy: To J. W. Hogg, disbursing clerk	$4,018 88
Compensation of clerks, &c., in the Bureau of Yards and Docks: To J. W. Hogg, disbursing clerk	$15,888 37
Blank books, &c., for the Bureau of Yards and Docks: To J. W. Hogg, disbursing clerk	$1,050 00
Compensation of clerks, &c., in the Bureau of Equipment and Recruiting: To J. W. Hogg, disbursing clerk	$15,290 [illegible]

1866-'67. 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	$1,466 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 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

1866–67. CIVIL LIST.

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[illegible]
Compensation of clerks, &c., in the office of the Attorney General:		
To S. M. McKean, disbursing clerk		$14,570 9[illegible]
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 Atttorneys 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 extraordinary 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 04
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 97
		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 depositary at Santa Fé:		
To J. L. Collins, depositary		$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, depositary, 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 depositary, Louisville		4,943 34
J. D. Giddings		2,418 68
W. R. Hervey and others		1,179 15
J. J. Knox		339 01
T. P. May, treasurer, New Orleans		5,939 [illegible]
S. M. McKean, disbursing clerk		4,845 [illegible]
Carried forward		59,538 42

1866-'67. 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. Busteed, 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
H. 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

1866–'67. CIVIL LIST.

Brought forward	$48,037 72
To J. Erskine, district of Georgia	2,644 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	3,356 72
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	43[illegible]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
J. M. Love, district of Iowa	1,931 72
W. 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. R. 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 53

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. Dickenson, district of New York	188 91
J. S. Emory, district of Kansas	200 00
H. S. Fitch, district of Georgia	176 97
E. M. Garnett	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	50 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	56
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
L. Holmes, district of Washington	62 50
G. S. Hilliard, district of Massachusetts	88 58
C. H. Hempstead, district of Utah	210 76
G. H. Hand, district of Dakota	199 73
W. J. Jones, district of Maryland	83 70
O. Jennings, eastern district of Arkansas	100 00
R. H. Jackson, district of New Mexico	88 56
W. L. Jay	124 18
A. Q. Keasby, district of New Jersey	200 00
Carried forward	10,939 93

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	200 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 56
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. Willey, 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

Brought forward	$5,266 95
To A. Heckenlooper, southern district of Ohio	118 48
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	248 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 88
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 50
E. Dodd, marshal, northern district of New York	102,600 00
F. L. Dallon, marshal, eastern district of New York	14,093 00
E. E. Douglass, marshal, northern district of Alabama	2,971 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	17,304 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 50

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		330 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		18,439 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		4,015 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		4,313 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. Coggswell, 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		3,159 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	190
W. A. Field, assistant attorney, district of Massachusetts	1,931 75
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	939 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	692 00
J. Hanna, late attorney, district of Indiana	1,934
T. Hennessy, assistant attorney, district of Virginia	1,551
E. D. Ham, attorney, western district of Arkansas	1,520 00
L. Holmes, attorney, western district of Washington Territory	1,015
W. Hayes, attorney, district of Rhode Island	743
C. W. Hall, attorney, eastern district of Tennessee	205
G. C. Hough, attorney, district of Idaho	275 00
H. D. Hyde, assistant attorney, district of Massachusetts	966 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	968 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 80
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	48 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. Perkens, 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 60
C. W. Rand, attorney, district of New Hampshire	957 01
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	1,527 97
J. E. Stewart, attorney, northern district of Mississippi	138 20
B. H. Smith, attorney, district of West Virginia	1,625 00
W. M. Stafford, acting attorney, district of Montana	55 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 75
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 75
N. Wilson, assistant attorney, District of Columbia	1,931 75
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 22
C. B. Waite, acting attorney, district of Idaho	60 00
D. Ward, attorney, southern district of Ohio	739 60
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 80
W. H. Bradley, clerk, northern district of Illinois	1,402 86
Carried forward	1,356,163 11

	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. Dutcher, 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		25 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 85
E. W. Kimball, clerk, western district of Arkansas		320 20
E. Kurtz, clerk, district of Wisconsin		85 00
H. Lorance, 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		233 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. Stevins, 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
J. 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

	Brought forward	$1,418,358 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 19
	A. Blackman, commissioner, district of Connecticut	490 65
	J. L. Buck, commissioner, northern district of New York	926 30
	W. H. Baldwin, commissioner, southern district of Ohio	85 90
	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 60
	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	1,337 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 55
	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 86
	H. W. Draper, commissioner, district of Delaware	17 90
	W. Duncan, commissioner, district of Indiana	14 20
	G. Frazer, 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 50
	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. Hebort, 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. Lamport, commissioner, northern district of New York	754 15
	L. M. Lawson, commissioner, western district of Missouri	55 10
	W. C. Maldney, 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	169 95
	J. R. Osborne, commissioner, northern district of Ohio	55 75
	J. A. Osborne, commissioner, southern district of New York	2,910 65
	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

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	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. Schakleford, 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 California		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. Evarts		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

	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 60
L. Hall		600 00
C. P. Hall		269 45
R. Harrison		38 80
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 65
S. F. Page and J. C. Dexter		102 40
A. Pilsbury		2,162 55
S. H. 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 00
C. B. Wing		600 00
T. D. Wheaton		232 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

866-'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	522 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	
		63,393 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	318 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

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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 56
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 69
C. S. Eyster, justice	1,112 86
W. H. Gale, justice	581 54
W. Gilpin, justice	418 96
W. R. Gorsline, justice	1,368 86
C. F. Holley, justice	435 00
M. Hallett, justice	1,698 71
	9,721 34
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 95
A. J. Faulk, governor	1,649 13
S. L. Spink, 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 96
J. P. T. Carter, secretary	1,884 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 88
Compensation of the governor, judges, &c., of the Territory of Idaho:	
To D. W. Ballard, governor	$1,744 26
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 96

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Compensation and mileage of the members of the legislative assembly of Idaho:	
To S. R. Howlett	$20,000 00
Contingent expenses of the Territory of Idaho:	
To W. P. McCall	$422 25
Compensation of the governor, judges, &c., of the Territory of Montana:	
To S. Edgerton, governor	$601 25
G. C. Smith, late governor	1,124 08
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
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. Benett, 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. Hamessy, 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
R. 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. Mooris, 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. Mead, 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		206 52
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 06
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		129 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		52 55
E. B. Elliott, disbursing agent		3,500 00
G. W. Guysi, 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 22
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 05
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. Schauffer		700 00
S. Schill		450 00
Traenernicht & Jourdan		450 00
The United States		1,234 08
H. Trexler & Weiser		700 00
G. Tagliabue		8,414 50
P. & R. Van Wick		9,245 20
Wolff & 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
	156,250 00
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
	3,070 00
From which deduct the following repayment:	
By J. R. Eckfeldt	880 00
	2,190 00
Wages of workmen, &c., in the branch mint at San Francisco, California:	
To D. W. Cheesman, treasurer	$243,750 00
Contingent expenses of the branch mint at San Francisco, California:	
To D. W. Cheesman, treasurer	$239,422 39
C. McGibbon	1,000 00
	240,422 39
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
	100,631 40
Wages of workmen at the branch mint at Charlotte, North Carolina:	
To G. W. Caldwell, late superintendent	$875 00
Incidental expenses of the branch mint at Charlotte, North Carolina:	
To G. W. Caldwell, late superintendent	$250 00
Contingent expenses of the branch mint at New Orleans:	
To M. F. Bonzano	$2,275 00
C. Cariere	37 55
New Orleans Gas Light Company	215 01
	2,527 56
From which deduct the following repayment:	
By A. J. Guerot	454 37
	2,073 19
Wages of workmen, &c., at the branch mint at New Orleans:	
To P. Bosche and others	$4,599 75
Wages of workmen, &c., in the United States Assay Office at New York:	
To H. H. Van Dyck, assistant treasurer	$38,000 00
Contingent expenses of the United States Assay Office at New York:	
To H. H. Van Dyck, assistant treasurer	$110,000 00
Incidental and contingent expenses of the branch mint at Denver, Colorado:	
To George W. Lane, treasurer	$2,949 00
Wages of workmen at the branch mint at Denver, Colorado:	
To George W. Lane, treasurer	$17,476 00
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
	75,545 70

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. Houghey	$8,628 93
For a court-house and post office at Springfield, Illinois:	
To G. Beals	$4,738 29
J. R. Lamblkin	8 84
L. Helmle	40 00
H. Kreitler	30 00
Phœnix 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

1866-'67. MISCELLANEOUS.

	Brought forward	$31,544[illegible]
To	C. C. Bemis, local inspector, San Francisco, California	1,670 72
	J. H. Burroughs, local inspector, Norfolk, Virginia	601 90
	W. H. Berryman, local inspector, New York	669 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 08
	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 04
	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 83
	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 90
	J. Maguire, local inspector, St. Louis	1,388 06
	R. Mills, local inspector, Buffalo	533[illegible]
	W. Moses, local inspector, Buffalo	1,335 25
	J. McMurchy, local inspector, Galena	1,634 83
	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	888 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	1,290 30
	T. B. Stillman	1,074 87
	W. A. Stewart, local inspector, Cincinnati	1,762 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	290[illegible]
	J. M. Weeks, local inspector, New York	4,341 58
	J. W. Waples, local inspector, Philadelphia	1,643 49
	C. E. Whitmore, local inspector, New Orleans	2,657 43
	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 25
	E. D. Farnsworth and J. Willson, local inspectors, Nashville	150 00
	W. W. Mew, secretary to commissioner, New York	323 50
	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 36
	A. Russell	100 00
		102,979 10
	From which deduct the following repayment:	
By	T. B. Stillman	954 23
		102,024 87

866-'67. MISCELLANEOUS.

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

To R. Armstrong	$12 10
J. Briet	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 62
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

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 00
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. McKibbon, assistant treasurer, Philadelphia	2,078 03
H. H. Nash, late acting treasurer, Chicago	159 42
G. W. Neff, designated depositary, Cincinnati	2,400 00
R. H. Stephenson, late designated depositary, Cincinnati	500 00
W. B. Scates, designated depositary, Chicago, Illinois	306 45
J. H. Stewart, 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

	Brought forward	$205,660 83
To W. H. Ferris		975 25
A. J. Guirot		33 15
J. J. Knox		811 22
S. M. McKean		2,000 00
Maverick, Stephen & Co		485 00
J. Pollock		364 42
Pacific Mail Steamship Company		5,625 00
J. O. Seymour & Co		467 50
Van Kleeck & Clark		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. Eugeritt	34 50
D. H. Good	5 00
M. J. Hunter	113 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 79
J. Welch	119 75
Charles Wright	111 50
J. Witchey	114 31
	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 63
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 56
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	564 50
Hayward, Bartlett & Co	1,183 05
F. Koones	1,159 04
Lockwood & Co	125 00
S. M. McKean	530,000 00
C. McKibbon	117 42
National Bank Note Company	18,823 06
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 65
Treasury Extension	162 41
Treasury Department	8,460 38
Carried forward	1,762,904 71

866-'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

rocuring 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.....	484 22
H. G. Hazen.....	332 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. Weihle, (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,[illegible]
A. Alderson	2,88[illegible]
J. C. Bates	2,062 [illegible]
W. J. Boreman	222 [illegible]
W. H. Brisbane	2,314 [illegible]
E. P. Cone	2,911 [illegible]
A. J. Coleman	750 [illegible]
H. Cowperthwait	2,883 [illegible]
R. S. Dickerson	48 [illegible]
A. L. Foster	2,911 [illegible]
E. P. Ferry	2,676 [illegible]
J. R. French	1,955 [illegible]
J. Hauxhurst	3,150 [illegible]
E. J. Hamill	1,371 [illegible]
P. Huey	1,500 [illegible]
E. P. Johnston	581 [illegible]
A. A. Kyle	3,021 [illegible]
J. C. Keffer and others	2,286 [illegible]
A. H. Latimer	1,480 [illegible]
J. D. Martin	1,328 [illegible]
S. A. Pancoast	750 [illegible]
H. Potter, jr	1,470 [illegible]
Mrs. R. N. Pancoast	626 [illegible]
E. M. Randall	2,064 [illegible]
D. Richards	3,184 [illegible]
T. P. Robb	2,064 [illegible]
R. K. Smith	2,662 [illegible]
E. H. Sears	1,955 [illegible]
R. T. Smith	1,470 [illegible]
L. D. Stickney	750 [illegible]
A. Smith	1,695 [illegible]
F. E. Spinner	1,811 [illegible]
D. P. Tyler	750 [illegible]
D. Urbane	2,190 [illegible]
E. H. Vance	2,863 [illegible]
G. F. Watson	3,150 [illegible]
W. E. Wording	2,911 [illegible]
	70,860 [illegible]

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

To W. J. Blackburn	$30 [illegible]
V. Dell	600 [illegible]
J. C. Keffer and others	246 [illegible]
R. M. Smith	323 [illegible]
H. Taylor	872 [illegible]
	2,072 64

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 [illegible]

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 [illegible]

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

Purchase and distribution of new and valuable seeds, putting up seeds, &c.:

To Isaac Newton	$60,000 [illegible]

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 [illegible]
Continental Bank Note Company	16,069 [illegible]
M. Hudson	4,550 00
National Bank Note Company	39,451 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 [illegible]

866-'67. 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	360 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. Baily	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

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 00
C. E. Capehart		200 00
H. Crumbless		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 28
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. Elan		200 00
T. H. Eavley		175 00
L. G. Estes		156 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		129 53
L. Fulforth		125 00
D. Fearer, (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

866-'67. MISCELLANEOUS.

	Brought forward.....	$21,465 94
To W. H. Gipson		120 18
W. Grey		174 43
J. Gardner		600 00
J. Golding		130 00
W. Gamble		200 00
T. Griffin		172 78
T. B. George		150 00
I. Goodwin		129 44
V. Goodhue		130 00
A. Goldschmidt		192 78
H. A. Getchell, (deceased)		122 78
T. C. Glazier		150 00
J. R. Grousbeck		173 68
P. C. Garvin		200 00
J. V. Guthrie		150 83
J. Grant, jr		200 00
J. Grebe		110 00
J. W. Humphreys		55 00
G. W. Hughes		90 00
H. A. Hall		400 00
G. W. Hudlow		126 79
D. Hapeman		125 00
A. Hart		125 00
A. Hardes		163 43
J. A. Heckleman		125 00
J. Hamilton		125 00
C. L. Hayes		150 00
B. M. Herr		198 18
H. L. Harkey		115 00
James Harris		42 00
J. H. Hafford		280 00
F. Henry		100 00
E. Howe		320 03
J. P. Hawkins		127 06
E. B. Hall		22 78
J. Hibbert		200 00
A. Hoffman		169 25
J. R. Hallowell		100 00
H. C. Hall		119 60
L. A. Hanson		185 03
J. Healey		150 00
T. Holt		197 78
E. Hoffman		176 81
A. Hawkins		130 00
H. W. Hall		105 00
W. A. Hood		125 00
L. F. Haskell		200 00
J. G. Hutson		110 00
E. Hutchinson		200 00
J. K. Holder		160 83
J. M. Harris		172 78
J. Hobensack		200 00
H. Inman and others		378 52
C. P. Jarnegan		59 75
J. Johnson		185 00
J. Jameson		974 95
M. M. Jacobs		910 20
D. Johnson		177 03
S. Jones		80 00
R. A. Jones		150 00
G. Jourdan		120 00
C. James		60 00
J. Kelly		15 20
J. A. Kite		87 25
A. Knight		131 18
E. Kepner		140 18
W. Krzyzanowski		200 00
A. Karnes		147 18
W. P. Kerns, (deceased)		126 85
A. J. Kennedy		100 00
F. King		137 06
H. Kelley		123 18
E. M. Kirk		292 76
C. Kleing		200 00
T. G. Lamm		167 06
H. H. Lohmire		160 00
D. D. Lane		100 00
H. J. Lemarr		122 93
M. Lyon		143 62
B. Londee		305 00
W. S. Lambert		145 00
C. M. Lynch		172 78
	Carried forward.....	35,897 87

	B ought forward.....	$35,897 87
To	W. J. Lawless.....	116 49
	H. Linn.....	125 00
	D. A. Lecky.....	125 00
	A. D. Leavett, (deceased).....	150 00
	W. W. Morris.....	58 18
	S. Morris.....	71 78
	H. Mohr.....	100 43
	Members of Captain Fisher's company.....	1,454 00
	N. W. Macy.....	58 00
	G. Middleton.....	107 93
	Missouri volunteers.....	1,610 23
	J. McLaughlin.....	65 00
	W. H. McQuinch.....	152 05
	S. W. Murphy.....	155 18
	William McBride.....	125 00
	F. S. Miller.....	120 00
	J. J. McDonald.....	125 00
	J. L. Matting.....	87 58
	C. Maltby.....	115 00
	W. H. Marney.....	120 00
	F. Mauff.....	100 00
	H. C. Miller.....	100 00
	W. Martin.....	152 75
	J. D. Miller.....	136 00
	A. Miller.....	88 53
	D. B. McCreary.....	200 00
	J. Miller.....	125 00
	G. McCanby.....	33 00
	J. D. Myrick.....	200 00
	J. R. Nicholson.....	114 18
	J. T. Namary.....	14 80
	B. F. Northrop.....	200 00
	S. Nobles.....	152 08
	E. Nye.....	110 00
	G. W. Nelson.....	95 63
	F. L. Norman.....	120 83
	W. O'Brien.....	74 78
	W. H. Oliver.....	400 00
	W. F. Orr.....	140 00
	C. D. Pillsbury.....	177 75
	J. D. Perkins.....	852 70
	S. Pershall.....	110 00
	F. S. Pyfer.....	150 00
	M. W. Parsons.....	140 00
	S. Pierce.....	175 00
	D. Pletcher.....	150 00
	William Peeler.....	147 06
	J. W. Padgett.....	136 78
	S. F. Parkhurst.....	127 06
	J. J. Panier.....	80 58
	G. H. Pussey.....	200 00
	S. L. M. Proctor.....	100 00
	J. C. Parks.....	125 00
	H. B. Powell.....	60 00
	E. S. Prescott.....	200 00
	E. S. Patee.....	125 00
	J. R. Peadon.....	136 45
	A. M. Parker.....	141 60
	D. S. Pinnell.....	200 00
	D. Platt.....	148 18
	J. S. Pearce.....	180 00
	D. C. Rupp and others.....	641 50
	G. W. Reynolds.....	200 00
	D. Russell.....	13 00
	R. Root.....	366 85
	C. Regan.....	102 06
	A. Richardson.....	77 40
	A. Rayburn.....	125 00
	W. B. Rhodes.....	200 00
	H. Riley.....	177 05
	J. N. Reeves.....	170 00
	G. C. Rose.....	200 00
	J. S. Ransom.....	121 85
	J. P. Richardson.....	160 00
	F. Read, (deceased).....	360 00
	M. M. Ransom.....	355 00
	J. Rumley.....	126 43
	J. Robinson.....	195 00
	R. F. Rockafellow.....	150 00
	W. P. Reeves.....	194 60
	J. C. Rowe.....	105 83
	R. H. Russell.....	193 78
	F. Rathert.....	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.....		1,633 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 66
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.....		576 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

Brought forward	$67,075 48
To J. N. Worden	148 15
George Wheeler	60 00
C. Willower and W. Berger	922 00
P. Wilson	125 00
A. Wooldridge	116 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 64
L. Wisser	174 70
S. M. Whiteside	330 00
W. H. H. Wilcox	144 00
M. Williams	144 00
J. R. Zeigler	177 38
H. Zumbrenner	123 00
L. Zahn	175 00
	70,861 73

Outstanding liabilities:

To C. S. Bryant	$12 05
H. P. Bennett	100 00
J. Featherstone, (deceased)	115 60
J. L. Howard	50 00
Marcus Monroe, (deceased)	40 00
J. P. McMannus	115 00
J. H. New	170 56
Treasurer of the United States	680 00
United States depository, Little Rock	5,000 00
T. Vincent	96 00
	6,378 61

Expenses of detecting and bringing to trial persons engaged in perpetrating frauds upon the United States:

To J. E. D. Cousins	$5,596 25
S. M. McKean	4,403 75
	10,000 00

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 employés in the civil service at Washington:

To N. Michler, Commissioner of Public Buildings	$5,124 87

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 66

Compensation of one night watchman for the protection of buildings lying south of the Capitol:

To N. Michler, Commissioner of Public Buildings	$166 66

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.

ghting 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 Representatives:
To N. Michler, Commissioner of Public Buildings $180 00

l 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 $480 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

r 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

r rebuilding the President's stable:
To N. Michler, Commissioner of Public Buildings $516 19

nual repairs of the President's House:
To N. Michler, Commissioner of Public Buildings $2,500 00

pply 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

r the hire of carts for the public grounds:
To N. Michler, Commissioner of Public Buildings $985 22

rchase 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 employés under the Commissioner of Public Buildings:
To N. Michler, Commissioner of Public Buildings $1,847 34

Allowances or drawbacks on articles on which internal tax has been paid:

To Ames Plow Company	$1,138 83
L. W. & P. Armstrong	1,106 38
F. D. Allen	3,015 50
William Arnold	149 68
C. H. Armistead	67 71
Samuel P. Adams	37 74
Jos. Azarian	605 00
James Armstrong & Co	1,183 89
Askell, Tufts & Co	4,962 15
F. Alexandre & Sons	1,998 69
R. H. Allen & Co	87 50
L. E. Amsinck	356 58
P. H. Allen	2,591 00
I. H. Adams & Combs	148 60
Adams, Frost & Co	187 20
D. A. Ackerman	2,700 00
C. Alger & Co	16,525 00
L. E. Amsinck & Co	4,485 26
H. J. Ash	135 10
W. O. Arnold	165 38
G. L. Aydely	139 20
C. T. Adams	48 00
J. Andrade	47 40
C. C. Abel	102 85
E. K. Alburtis	59 74
Atlantic Steam Engine Works	450 67
Ayer Brothers	114 18
E. Alexander	66 35
Aldrich, Merrell & Co	32 53
M. Armstrong & Co	172 25
H. Appleton	103 68
J. C. Anderson	4,824 64
E. Atkins & Co	96 75
Geo. H. Allen	50 00
B. F. Anderson	3,271 70
J. Agastine	140 81
H. T. Allen	5,134 13
F. L. Abbott	639 60
R. C. Alger	3,899 47
Breithaupt & Wilson	1,831 34
F. C. Butman	1,994 68
Carried forward	64,770 61

'67. MISCELLANEOUS.

	Brought forward.....	$64,770 61
To Blossom, Hayne & Co.....		2,868 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.....		1,387 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 54
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
Bochem, 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 69
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
L. 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

	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. Baiz		42
Bruce & McAuliff		25
W. H. Bordman		2,758
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		142,350
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		25
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		1,059
H. R. Cowing, Sons & Co		443
Caesor & Pauli		761
J. H. Chadbourne & Co		12
M. Coryell		327
J. N. Cutler		1,650
S. C. Cobb		289
R. C. Cornelius		183
C. E. Curtis		149
Culliton, Treadwell & Co		265
J. Cooper		24,432
P. M. Consugra		108
C. P. Clark		85
H. W. Cushing		40
Chester Guild & Sons		48
Chickering & Co		135
	Carried forward.....	502,656

66-'67. MISCELLANEOUS.

	Brought forward.....	$502,656 70
To J. B. Carberry.....		67 12
Cornelius & Baker.....		43 15
N. Cushing.....		40 00
E. F. Cutler.....		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.....		10,857 37
Dollmer, Potter & Co.....		59,500 29
S. A. Drake.....		1,830 80
W. Duryea.....		1,103 54
D. De Goicurria & Co.....		795 75
Dowley, Comers & Co.....		1,020 94
A. J. Dovale.....		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.....		39 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. Fuller.....		195 57
H. M. Fitzhugh.....		396 65
M. Fishel & Co.....		1,106 29
	Carried forward.....	662,666 25

Brought forward	$662,666 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 20
Flanagan, Wallace & Co	412 50
French, Schoenberg & Co	72 00
D. J. Foley, Brothers & Co	176 50
G. B. Fowle	86 00
J. Foulke's Sons	290 99
J. Ferris	323 57
Fearing, Thatcher & Co	601 17
Frye, Phipps & Co	203 75
William Fuller Tufts & Co	52 80
Ferrer & Medina	373 20
J. E. Folk	16 80
E. Focke	431 03
Fisher & Rittershams	376 85
Fearing, Rodman & Co	49 44
V. Freund	276 11
R. Frœlich	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 55
D. Frazier	10,254 09
Frothingham & Bayliss	512 90
C. H. Frothingham	25 35
R. C. Ferguson	3,530 00
C. S. Fowle	1,645 79
Thomas E. Gaynor	94 50
Grover & Baker Sewing Machine Company	5,801 52
Green, Arnold & Co	28,953 87
Thomas Gannon	819 95
S. K. Girdler	1,032 80
G. H. Gray & Danforth	15,816 93
W. L. Gilbert & Co	497 74
J. Gavin	61 27
G. G. Granger	362 90
S. R. Griggs	603 12
M. E. Greene & Currie	141 05
M. C. Greene	30 00
W. H. Graves	156 90
F. Gogorza	140 78
Garsia & Co	35 80
H. F. Greenleaf	49 00
S. V. Goodhue	16,757 64
J. Gihon	34 56
W. P. Goodhue	26 16
A. Gooding	192 30
Gilbert Manufacturing Company	165 53
F. Grande	306 46
Gilmore & Meredith	320 25
E. G. Goodwin	27 15
Guild & Garrison	173 70
Gornez, Wallace & Co	92 50
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 85
William Hayden, jr	5,130 13
S. H. Howland	501 84
Havermeyer & Elder	132 77
Holmes, Bates & Nichols	695 74
Hoadley, Eno & Co	2,421 03
Hill & Wright	346 50
E. Haynes	7,240 30
T. Hendrick & Co	257 40
Haggar & Co	313 57
J. W. Hunnewell & Co	679 29
J. T. Hayward	477 21
Walter Haywood's Chair Factory	2,596 96
J. L. Hathaway	963 96
A. Hemenway	47,875 94
D. S. Howe	145 00
T. D. Henry	223 05
Carried forward	883,381 29

1866-67. MISCELLANEOUS.

	Brought forward.....	$883,281 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 52
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
Hanneman & 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. Higgenson		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	954,499 26

1866–'67. MISCELLANEOUS.

	Brought forward	$954,409 26
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		333 92
Kelley Manufacturing Company		1,283 76
Kimbardt & Co		2,263 48
Kirtland & Von Saches		16,813 35
J. Kittridge & Co		1,645 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
Knauth, 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 26
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		8,181 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		280 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 03

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
Mailler, Lord & Quereau		871 44
Marcial & Co		3,360 51
Manhattan Fire-Arms Company		566 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		374 32
P. M. Millspaugh		196 20
G. T. McLauthlin		137 95
G. W. Messenger		27 00
A. Murfitt		25 00
W. Mathews		195 45
J. R. F. Mansfield		82 76
D. McLeod		134 81
A. M. McPhail & Co		51 00
W. Mansfield		161 05
	Carried forward.....	1,175,320 70

1866–'67. MISCELLANEOUS.

	Brought forward	$1,175,320 70
To J. P. Morris		45 50
Matthews & Moore		564 55
N. P. Mann		78 37
P. N. Moore		44 85
Massey, Houston & Co		789 95
C. R. Mervill		180 86
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 58
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 03
J. Nickerson & Co		791 28
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
Newss & 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		1,958 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
E. 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

1866-'67. MISCELLANEOUS.

	Brought forward.....	$1,245,027 94
To F. B. Peddie		167 34
A. F. Prentis		4,220 86
Pardo, Seixas & Co		81 27
R. P. Parrott		5,694 44
Panama Railroad Company		4,574 66
Planer, Brannsdorff & Co		571 22
M. Perry		930 55
Phelps, Dodge & Co		1,192 07
E. T. Prall		234 78
Potter & Frothingham		236 84
J. R. Plantea		41 11
A. C. Pool		184 89
H. G. Phillips		2,811 70
J. R. Parker		3,225 00
Pacific Mail Steamship Company		169 17
G. Pancoast		79 30
N. Pomeroy		952 50
Pomert & Co		1,451 27
A. M. Powell		155 00
O. G. Parsley & Co		12,988 10
E. Pope, jr		28 65
Page & Brown		81 00
L. A. Pratt		392 21
R. Perkins		35 00
J. Pearson		226 79
Peterson & Barjan		4,814 85
C. Pfizer		2,955 24
W. H. Pillow		133 90
Powell & Clark		117 00
Perez, Planes & Obario		237 89
H. W. Peabody		898 65
Patteway & Moore		458 50
Phelps, Jewett & Co		27 75
R. M. Potter & Co		220 87
T. E. Procter		171 95
Pesant Brothers & Co		175 00
E. W. Page		355 19
S. M. Procter		3,846 10
F. Plant		59 40
Perkins & Schmedt		144 34
J. L. Phipps & Co		2,076 04
J. W. Putnam		1,860 70
J. P. Preston		32 00
Providence Tool Company		3,125 00
D. Quig		4,218 03
M. Queseda		88 14
Ruprecht & Forstur		1,664 28
Rogers Locomotive and Machine Works		14,072 46
H. M. Reeves		3,604 50
R. A. Robertson & Co		224 50
R. A. Ropes & Co		3,745 78
E. T. Russell, jr		60 00
Rogers, Snelling & Co		1,804 45
T. F. Rowland		201 60
W. F. Rowland		656 55
L. P. Rose		7,369 02
Rubira & Co		526 61
E. H. Rives & Co		97 34
M. C. Rodriguez		783 90
S. S. Riddell		192 78
O. Reed, jr		12 00
Ribon & Munez		7,919 84
J. Ruiz		2,707 73
G. W. Robinson		2,664 04
S. Ruth		13 32
Ruth & Sleming		83 29
Revera, Cardoze & Co		533 36
Reynolds, Pratt & Co		5,465 06
N. Ross		304 03
C. Rumpff		603 31
A. C. Rossire & Co		620 00
H. A. Rowland		821 00
J. A. Richards		1,956 75
J. B. Richmond		188 48
P. D. Riker		2,880 00
H. A. Richardson		159 63
C. B. Rogers & Co		149 75
S. S. Riddell		68 55
A. M. Ross		288 59
T. B. Robb		137 28
J. W. Reid		379 60
O. S. Rexford		60 00
G. H. Reay		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 90
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 59
Roche Brothers.....	16 75
N. E. Rogers.....	25 50
J. Rideout.....	28 16
J. A. Robinson.....	75 00
E. Rowe & Co.....	35 00
W. P. Ruthlidge.....	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.....	1,409 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 & Steveus.....	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.....	2,812 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

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.....	5,599 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. Sellew.....	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. Thombourn.....	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.....	$1,647,393 37
To H. S. Vining.....	477 90
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.....	46 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.....	4,643 52
E. A. & W. Winchester.....	1,946 80
G. L. Winchester.....	333 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.....	56,591 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.....	33 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.....	2,703 34
Woods, Weeks & Co.....	167 39
Wold & Degener.....	1,435 47
S. & W. Welsh.....	747 15
D. Wallenstein.....	65 25
Webster & 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.....	526 03
Carried forward.....	1,851,516 33

1866-'67. MISCELLANEOUS.

	Brought forward.....	$1,851,516 33
To W. H. Yeager.....		2,863 37
L. G. Youngs.....		2,960 00
Youngs, Schultz & Co.....		3,471 97
F. C. Ysquierido.....		183 10
Yznaga, del Valle & Co.....		525 00
		1,861,539 77
From which deduct the following repayment:		
By the United States.....		1,511 08
		1,860,028 69

xpenses 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. Fenno, 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.....	22,852 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.....	15,659 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 Buffinton, 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.....	4,550 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 48
C. C. Esty, assessor, 7th district of Massachusetts.....	2,420 17
A. Thayer, late collector, 8th district of Massachusetts.....	7,439 00
A. B. R. Sprague, collector, 8th district of Massachusetts.....	12,111 00
C. How, collector, 8th district of Massachusetts.....	12,633 00
I. Phillips, assessor, 8th district of Massachusetts.....	3,644 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.

Brought forward	$680,954
To E. Dean, late collector, 3d district of Connecticut	2,313
Henry Hammond, collector, 3d district of Connecticut	25,504
Jesse S. Ely, assessor, 3d district of Connecticut	2,994
David F. Hollister, collector, 4th district of Connecticut	27,501
R. Rockwell, assessor, 4th district of Connecticut	3,077
L. B. Frieze, collector, 1st district of Rhode Island	47,279
Thomas G. Turner, assessor, 1st district of Rhode Island	3,760
William D. Brayton, collector, 2d district of Rhode Island	20,692
W. A. Pirce, assessor, 2d district of Rhode Island	2,522
George F. Carman, collector, 1st district of New York	39,750
H. W. Eastman, assessor, 1st district of New York	2,528
A. M. Wood, collector, 2d district of New York	60,459
John Williams, assessor, 2d district of New York	4,632
Henry C. Bowen, late collector, 3d district of New York	6,530
T. C. Callicott, late collector, 3d district of New York	12,493
C. E. Pratt, late collector, 3d district of New York	20,838
W. E. Robinson, late assessor, 3d district of New York	3,395
J. F. Bailey, collector, 4th district of New York	70,011
P. C. Van Wyck, assessor, 4th district of New York	5,576
W. Douglass, assessor, 4th district of New York	333
Joseph Hoxie, collector, 5th district of New York	35,856
G. W. Thorn, collector, 5th district of New York	12,488
David Miller, assessor, 5th district of New York	4,448
M. B. Field, collector, 6th district of New York	49,198
W. Orton, collector, 6th district of New York	457
J. F. Cleveland, assessor, 6th district of New York	3,896
M. B. Blake, collector, 7th district of New York	24,609
W. Boardman, collector, 7th district of New York	9,356
George F. Steinbunner, late assessor, 7th district of New York	1,624
George P. Putnam, late collector, 8th district of New York	22,103
M. L. Harris, late collector, 8th district of New York	15,804
T. E. Smith, collector, 8th district of New York	21,196
A. J. Bleecker, assessor, 8th district of New York	4,253
Edgar Ketchum, late collector, 9th district of New York	9,587
Thomas O'Callaghan, collector, 9th district of New York	17,246
T. W. Eagan, collector, 9th district of New York	15,464
H. Franklin, assessor, 9th district of New York	5,293
John M. Mason, collector, 10th district of New York	45,261
Abram Hyatt, assessor, 10th district of New York	4,057
John G. Wilkin, collector, 11th district of New York	29,250
James C. Curtis, assessor, 11th district of New York	2,880
Peter E. Van Alstyne, collector, 12th district of New York	31,179
Benjamin P. Carpenter, assessor, 12th district of New York	1,541
W. Marsten, late collector, 13th district of New York	13,432
Edward W. Buddington, collector, 13th district of New York	8,012
Frederick Cooke, assessor, 13th district of New York	820
Theodore Townsend, collector, 14th district of New York	41,155
John G. Treadwell, assessor, 14th district of New York	4,677
A. C. Geere, collector, 15th district of New York	36,941
Phillip H. Neher, assessor, 15th district of New York	4,620
W. A. Faxon, late collector, 16th district of New York	4,048
Samuel T. Richards, collector, 16th district of New York	5,420
J. L. Cunningham, collector, 16th district of New York	4,771
Lawrence Myers, assessor, 16th district of New York	2,689
E. D. Brooks, collector, 17th district of New York	15,169
U. D. Meeker, assessor, 17th district of New York	524
J. H. Burr, late collector, 18th district of New York	1,690
Allen C. Churchill, collector, 18th district of New York	32,564
A. H. Palmer, assessor, 18th district of New York	2,188
G. T. Hanford, assessor, 18th district of New York	795
George W. Ernst, collector, 19th district of New York	20,737
H. Ransford, late assessor, 19th district of New York	1,548
David L. Follett, assessor, 19th district of New York	181
J. F. Hubbard, assessor, 19th district of New York	298
L. L. Merry, collector, 20th district of New York	30,109
Nelson J. Beach, assessor, 20th district of New York	2,004
T. R. Walker, late collector, 21st district of New York	7,640
Levi Blakeslee, collector, 21st district of New York	9,813
H. H. Fish, collector, 21st district of New York	11,477
C. M. Dennison, assessor, 21st district of New York	1,894
T. G. Halley, assessor, 21st district of New York	1,271
R. H. Avery, collector, 22d district of New York	29,375
L. Ames, late assessor, 22d district of New York	1,836
W. H. Wheeler, assessor, 22d district of New York	119
A. B. Getty, assessor, 22d district of New York	280
Silas F. Smith, collector, 23d district of New York	19,354
W. W. Mosely, collector, 23d district of New York	3,009
William Candee, assessor, 23d district of New York	3,063
William A. Halsey, collector, 24th district of New York	29,144
J. W. Gates, assessor, 24th district of New York	2,978
Farley Holmes, collector, 25th district of New York	13,009
D. H. Abell, collector, 25th district of New York	5,937
Carried forward	1,789,890

865-'67. MISCELLANEOUS.

	Brought forward.....	$1,789,890 70
To Lewis Peck, assessor, 25th district of New York.....		1,415 22
Simon C. Hitchcock, collector, 26th district of New York.....		20,159 01
A. Wells, late assessor, 26th district of New York.....		1,530 27
M. D. Freer, assessor, 26th district of New York.....		552 13
S. F. Denton, late collector, 27th district of New York.....		21,596 00
John Nicks, late assessor, 27th district of New York.....		1,599 85
W. R. Judson, assessor, 27th district of New York.....		674 96
C. C. Gardner, assessor, 27th district of New York.....		61 02
Samuel P. Allen, collector, 28th district of New York.....		32,143 35
J. W. Graves, assessor, 28th district of New York.....		2,889 01
Hiram W. Hascall, collector, 29th district of New York.....		30,227 82
James P. Murphey, assessor, 29th district of New York.....		1,865 08
Philip Dorsheimer, late collector, 30th district of New York.....		13,481 37
Adrian R. Root, collector, 30th district of New York.....		12,228 00
N. K. Hopkins, collector, 30th district of New York.....		13,404 00
A. Tanner, assessor, 30th district of New York.....		1,585 18
Otis F. Presbry, late assessor, 30th district of New York.....		2,345 86
Milton Smith, late collector, 31st district of New York.....		4,891 00
Charles Kennedy, collector, 31st district of New York.....		5,462 00
C. S. Cary, collector, 31st district of New York.....		5,892 00
H. F. Woodruff, (deceased,) assessor, 31st district of New York.....		862 50
Lewis Hall, assessor, 31st district of New York.....		2,043 91
Sheridan Shook, assessor, 32d district of New York.....		93, 68 95
S. P. Gilbert, assessor, 32d district of New York.....		6,174 42
William S. Sharp, collector, 1st district of New Jersey.....		20,480 00
David P. Elmer, late assessor, 1st district of New Jersey.....		197 10
Stephen B. Smith, collector, 2d district of New Jersey.....		29,727 35
Anthony Reckless, assessor, 2d district of New Jersey.....		907 42
George W. Cowperthwait, late assessor, 2d district of New Jersey.....		2,772 49
Elston Marsh, collector, 3d district of New Jersey.....		38,596 30
R. Rushlin, assessor, 3d district of New Jersey.....		4,290 62
E. Ayers, late collector, 4th district of New Jersey.....		5,272 00
John B. Headley, collector, 4th district of New Jersey.....		9,601 00
D. W. Winfield, collector, 4th district of New Jersey.....		16,263 00
N. Lane, late assessor, 4th district of New Jersey.....		2,001 62
Benjamin Robinson, assessor, 4th district of New Jersey.....		561 95
D. H. Wilson, late collector, 4th district of New Jersey.....		3,856 00
A. H. Wallis, late collector, 5th district of New Jersey.....		18,616 00
J. Weard, collector, 5th district of New Jersey.....		18,649 00
George A. Halsey, late assessor, 5th district of New Jersey.....		1,981 34
R. B. Hathorne, assessor, 5th district of New Jersey.....		236 65
C. M. Gulick, assessor, 5th district of New Jersey.....		1,432 76
J. H. Taggart, late collector, 1st district of Pennsylvania.....		4,312 00
A. B. Slonaker, collector, 1st district of Pennsylvania.....		25,359 00
C. Abel, collector, 1st district of Pennsylvania.....		18,136 00
W. Keitt, late collector, 1st district of Pennsylvania.....		28 12
John W. Frazier, assessor, 1st district of Pennsylvania.....		3,906 61
G. W. Webb, late assessor, 1st district of Pennsylvania.....		962 36
C. L. Wolf, late acting assessor, 1st district of Pennsylvania.....		60 00
A. J. Gerritson, assessor, 1st and 2d districts of Pennsylvania.....		412 64
John H. Diehl, collector, 2d district of Pennsylvania.....		49,571 89
T. W. Sweeney, late assessor, 2d district of Pennsylvania.....		2,232 37
C. S. Phillips, assessor, 2d district of Pennsylvania.....		111 67
T. P. Danah, assessor, 2d district of Pennsylvania.....		65 85
J. R. Hayes, assessor, 2d district of Pennsylvania.....		109 64
Samuel M. Zulick, collector, 3d district of Pennsylvania.....		49,247 80
J. F. Budd, late assessor, 3d district of Pennsylvania.....		1,127 08
T. Allen, assessor, 3d district of Pennsylvania.....		1,780 83
P. A. Keyser, late assessor, 3d district of Pennsylvania.....		781 90
A. Cummings, collector, 4th district of Pennsylvania.....		13,260 00
J. J. Hancock, collector, 4th district of Pennsylvania.....		19,253 00
A. B. Brown, collector, 4th district of Pennsylvania.....		7,431 00
J. W. Stokes, assessor, 4th district of Pennsylvania.....		2,415 40
D. P. Southworth, assessor, 4th district of Pennsylvania.....		1,433 26
A. S. Cadwalader, late collector, 5th district of Pennsylvania.....		12,740 00
Joseph Barnsley, collector, 5th district of Pennsylvania.....		9,224 18
E. T. Chase, late assessor, 5th district of Pennsylvania.....		1,506 89
H. R. Coggshall, assessor, 5th district of Pennsylvania.....		7,440 08
B. F. Hancock, late collector, 6th district of Pennsylvania.....		18,853 00
A. B. Longaker, collector, 6th district of Pennsylvania.....		8,786 00
H. J. Saeger, late assessor, 6th district of Pennsylvania.....		1,118 93
F. Z. Hubner, assessor, 6th district of Pennsylvania.....		1,143 33
F. Taylor, late collector, 7th district of Pennsylvania.....		5,856 63
William M. Swayne, collector, 7th district of Pennsylvania.....		12,925 00
W. C. Talley, collector, 7th district of Pennsylvania.....		13,283 00
J. Lee Englebert, assessor, 7th district of Pennsylvania.....		65 89
Thomas W. Cheyney, late assessor, 7th district of Pennsylvania.....		426 27
E. Ghein, late acting assessor, 7th district of Pennsylvania.....		521 48
D. Luther, collector, 8th district of Pennsylvania.....		26,211 00
A. P. Tutton, late assessor, 8th district of Pennsylvania.....		2,205 54
George W. Alexander, assessor, 8th district of Pennsylvania.....		794 71
A. H. Hood, late collector, 9th district of Pennsylvania.....		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.....	10,551 00
M. M. Strickler, collector, 9th district of Pennsylvania.....	10,000 00
James R. Alexander, late assessor, 9th district of Pennsylvania.....	296 80
D. A. Brown, assessor, 9th district of Pennsylvania.....	353 2[illegible]
James A. Inness, collector, 10th district of Pennsylvania.....	20,165 2[illegible]
H. C. J. Smith, acting assessor, 10th district of Pennsylvania.....	62 5[illegible]
G. Weidman, assessor, 10th district of Pennsylvania.....	223 5[illegible]
J. W. Killinger, assessor, 10th district of Pennsylvania.....	2,354 0[illegible]
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.....	352 58
Joseph A. Scranton, 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 63
D. Kendig, late assessor, 14th district of Pennsylvania.....	591 77
T. J. Jordon, 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 Seull, late collector, 16th district of Pennsylvania.....	5,326 00
Charles W. Asheom, collector, 16th district of Pennsylvania.....	5,750 00
R. G. Harper, late assessor, 16th district of Pennsylvania.....	1,358 62
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 62
John W. Douglass, collector, 19th district of Pennsylvania.....	25,774 31
D. Livingston, assessor, 19th district of Pennsylvania.....	3,271 89
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.....	302 71
William Little, late collector, 22d district of Pennsylvania.....	5,160 00
F. E. Volz, collector, 22d district of Pennsylvania.....	28,255 22
Henry A. Weaver, assessor, 22d district of Pennsylvania.....	3,566 70
D. N. White, late collector, 23d 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 00
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 47
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.....	2,092 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 80
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.....	13,745 00
Carried forward.....	3,142,494 63

1866-'67. MISCELLANEOUS.

	Brought forward.....	$3,142,494 63
To W. Welling, assessor, 5th district of Maryland		2,471 63
L. Clephane, collector, District of Columbia		24,453 42
Peter M. Pearson, assessor, District of Columbia		2,751 62
James C. Orr, late collector, 1st district of West Virginia		7,630 15
J. P. Shallcross, collector, 1st district of West Virginia		5,119 00
Benjamin F. Kelly, collector, 1st district of West Virginia		9,045 00
A. G. Leonard, assessor, 1st district of West Virginia		1,202 28
H. J. Stealy, assessor, 1st district of West Virginia		487 16
J. V. Boughner, late collector, 2d district of West Virginia		2,918 00
George W. Brown, collector, 2d district of West Virginia		32,877 62
T. R. Carskadon, late assessor, 2d district of West Virginia		432 63
J. H. Oley, collector, 3d district of West Virginia		17,040 00
T. Thornburg, asssessor, 6d district of West Virginia		427 77
George C. Tyler, collector, 1st district of Virginia		16,291 00
John Hudson, late assessor, 1st district of Virginia		2,303 41
John B. Ailworth, assessor, 1st district of Virginia		143 48
S. Stone, collector, 2d district of Virginia		27,201 00
John M. Donn, assessor, 2d district of Virginia		2,531 01
William James, late collector, 3d district of Virginia		28,664 32
J. Millard, late assessor, 3d district of Virginia		494 05
J. H. Anderson, collector, 4th district of Virginia		24,135 68
J. H. Patterson, assessor, 4th district of Virginia		704 82
E. B. Pendleton, collector, 5th district of Virginia		15,590 00
J. M. Wood, late assessor, 5th district of Virginia		866 61
Samuel R. Sterling, collector, 6th district of Virginia		22,114 03
John H. Freeman, assessor, 6th district of Virginia		795 67
T. L. Sanborn, collector, 7th district of Virginia		17,156 74
W. M. Fitzhugh, assessor, 7th district of Virginia		228 82
G. W. Jackson, collector, 8th district of Virginia		14,786 00
G. S. Smith, assessor, 8th district of Virginia		668 90
E. W. Jones, late collector, 1st district of North Carolina		396 00
John B. Weaver, collector, 1st district of North Carolina		11,410 00
William E. Bond, collector, 1st district of North Carolina		14,703 00
William M. Chenery, collector, 1st district of North Carolina		733 33
P. Quince, late acting collector, 1st district of North Carolina		2,244 09
R. Peimont, assessor, 1st district of North Carolina		479 64
L. G. Estes, collector, 2d district of North Carolina		35,716 00
J. Pigott, assessor, 2d district of North Carolina		2,448 31
Charles W. Woollen, collector, 3d district of North Carolina		17,930 54
William H. Worth, assessor, 3d district of North Carolina		442 45
John Read, collector, 4th district of North Carolina		20,142 60
Solomon Pool, assessor, 4th district of North Carolina		1,466 51
W. H. Thompson, late collector, 5th district of North Carolina		13,137 00
J. Wheeler, assessor, 5th district of North Carolina		184 34
S. H. Wiley, collector, 6th district of North Carolina		16,809 48
H. H. Helper, assessor, 6th district of North Carolina		1,156 86
J. J. Andrews, assessor, 7th district of North Carolina		101 31
Samuel Mayrant, collector, 1st district of South Carolina		31,695 00
F. W. Easton, assessor, 1st district of South Carolina		50 93
C. W. Dudley, assessor, 1st district of South Carolina		880 45
F. A. Sawyer, collector, 2d district of South Carolina		28,718 72
C. J. Hascall, assessor, 2d district of South Carolina		2,615 95
A. S. Wallace, collector, 3d district of South Carolina		28,864 00
C. J. Elford, assessor, 3d district of South Carolina		989 50
E. Van Wyck, assessor, 3d district of South Carolina		929 01
A. N. Wilson, collector, 1st district of Georgia		30,374 68
C. H. Hopkins, assessor, 1st district of Georgia		3,756 78
J. C. McBurney, collector, 2d district of Georgia		58,044 78
J. E. Webster, assessor, 2d district of Georgia		2,708 52
William D. Bard, collector, 3d district of Georgia		39,237 22
John Bowles, assessor, 3d district of Georgia		3,355 68
J. Atkins, collector, 4th district of Georgia		54,573 13
W. H. Watson, assessor, 4th district of Georgia		4,352 77
M. A. Williams, collector, district of Florida		25,128 00
Samuel Wilson, assessor, district of Florida		1,457 74
F. W. Kellogg, collector, 1st district of Alabama		37,782 00
W. D. Mann, assessor, 1st district of Alabama		2,430 02
James Berney, late collector, 2d district of Alabama		44,602 00
E. L. Croix, assessor, 2d district of Alabama		3,658 35
John T. Tanner, late collector, 3d district of Alabama		21,116 00
R. Johnson, collector, 3d district of Alabama		10,437 20
R. S. Watkins, assessor, 3d district of Alabama		429 13
E. G. Cook, collector, 1st district of Mississippi		28,400 00
A. H. Hall, assessor, 1st district of Mississippi		1,523 11
F. S. Hunt, collector, 2d district of Mississippi		23,683 35
Thomas S. White, assessor, 2d district of Mississippi		1,092 87
A. G. Mayers, assessor, 2d district of Mississippi		1,341 93
Benjamin H. Shepherd, collector, 3d district of Mississippi		14,284 00
R. M. Tendall, assessor, 3d district of Mississippi		1,352 18
W. P. Benton, late collector, 1st district of Louisiana		45,994 00
James B. Steadman, collector, 1st district of Louisiana		19,918 00
E. Murphy, late assessor, 1st district of Louisiana		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. Boulingny, 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. Holtsinger, 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
Rolfe 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 79
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 69
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 97
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.....	24,636 54
Benjamin Gratz, assessor, 7th district of Kentucky.....	70 00
W. J. Landram, late collector, 8th district of Kentucky.....	8,866 00
E. L. Cockrill, collector, 8th district of Kentucky.....	5,689 00
W. C. Gillis, collector, 8th district of Kentucky.....	4,398 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 56
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 59
James Pullam, assessor, 2d district of Ohio.....	882 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.....	1,819 50
F. M. Wright, late collector, 4th district of Ohio.....	6,780 00
J. Walker, late collector, 4th district of Ohio.....	43 66
Carried forward..... ...	4,848,265 53

1866-'67

MISCELLANEOUS.

	Brought forward	$4,848,263 53
To J. W. Frizell, collector, 4th district of Ohio		5,253 00
W. W. Wilson, late collector, 4th district of Ohio		4,007 00
David M. Flemming, late assessor, 4th district of Ohio		2,259 40
James H. Hart, late assessor, 4th district of Ohio		34 94
John E. Cummings, assessor, 4th district of Ohio		178 51
Shelby Taylor, late collector, 5th district of Ohio		12,703 00
Cloys B. Wilson, collector, 5th district of Ohio		3,440 00
George W. Berry, late assessor, 5th district of Ohio		6,315 34
J. C. Cunningham, assessor, 5th district of Ohio		468 69
William O. Collins, collector, 6th district of Ohio		6,152 00
J. A. Penn, collector, 6th district of Ohio		6,265 00
D. Sanders, collector, 6th district of Ohio		4,339 00
A. Longworth, collector, 6th district of Ohio		6,021 00
Daniel H. Murphy, late assessor, 6th district of Ohio		2,073 99
J. W. Warren, assessor, 6th district of Ohio		936 83
B. F. Martin, collector, 7th district of Ohio		27,503 00
Isaac M. Bartlett, late assessor, 7th district of Ohio		1,377 59
C. W. Dewey, assessor, 7th district of Ohio		337 77
T. Miller, assessor, 7th district of Ohio		439 36
Isaac Ramsey, late collector, 8th district of Ohio		3,781 00
Eugene Powell, collector, 8th district of Ohio		5,926 00
W. C. Seofield, assessor, 8th district of Ohio		227 94
C. S. Hamilton, late assessor, 8th district of Ohio		1,101 15
Milton W. Worden, assessor, 8th district of Ohio		21 28
John F. Dewey, late collector, 9th district of Ohio		5,664 00
W. E. Hayes, late collector, 9th district of Ohio		7,760 00
George J. Anderson, collector, 9th district of Ohio		6,788 00
L. A. Hall, late assessor, 9th district of Ohio		1,740 26
James Lewis, assessor, 9th district of Ohio		59 71
F. Baker, assessor, 9th district of Ohio		634 22
Harry Chase, collector, 10th district of Ohio		19,736 00
William O. Brown, late assessor, 10th district of Ohio		2,353 93
M. W. Hubbell, assessor, 10th district of Ohio		1,351 03
John Campbell, late collector, 11th district of Ohio		6,889 00
Benjamin F. Coates, collector, 11th district of Ohio		15,585 38
D. McFarland, assessor, 11th district of Ohio		1,053 25
J. A. Tenley, assessor, 11th district of Ohio		333 34
Nathan Denney, late collector, 12th district of Ohio		1,991 00
John A. Hunter, collector, 12th district of Ohio		17,754 23
C. F. Shaffer, late assessor, 12th district of Ohio		1,510 02
John M. Connell, assessor, 12th district of Ohio		740 41
A. A. Guthrie, collector, 13th district of Ohio		21,259 13
B. Grant, late assessor, 13th district of Ohio		931 54
George B. Arnold, assessor, 13th district of Ohio		450 62
N. B. Gates, late collector, 14th district of Ohio		3,869 00
J. R. Finn, collector, 14th district of Ohio		5,320 00
Lucas Flattery, collector, 14th district of Ohio		7,822 00
A. Pardee, late assessor, 14th district of Ohio		1,446 54
C. B. Brown, assessor, 14th district of Ohio		57 46
W. S. Slocum, assessor, 14th district of Ohio		31 40
W. P. Richardson, collector, 15th district of Ohio		14,434 00
George M. Woodbridge, assessor, 15th district of Ohio		973 94
Charles J. Albright, collector, 16th district of Ohio		13,803 00
John H. Barnhill, assessor, 16th district of Ohio		563 27
Lyman W. Potter, late collector, 17th district of Ohio		11,194 00
Kent Jarvis, collector, 17th district of Ohio		6,045 00
Anson G. McCook, assessor, 17th district of Ohio		2,153 00
Richard C. Parsons, late collector, 18th district of Ohio		7,469 79
H. A. Johnson, collector, 18th district of Ohio		13,959 00
Thomas Jones, jr., collector, 18th district of Ohio		6,732 00
John E. Hurlburt, late assessor, 18th district of Ohio		2,953 22
Lovett S. Morton, assessor, 18th district of Ohio		442 95
Henry Fassett, collector, 19th district of Ohio		22,926 87
H. Y. Beebe, late assessor, 19th district of Ohio		1,889 99
J. Hoyt, assessor, 19th district of Ohio		8 67
A. McConnell, assessor, 19th district of Ohio		439 33
David E. Harbaugh, collector, 1st district of Michigan		33,126 47
J. R. Burnett, late assessor, 1st district of Michigan		1,337 46
O. B. Wilcox, late assessor, 1st district of Michigan		299 27
W. P. Wells, assessor, 1st district of Michigan		1,484 27
W. G. Beckwith, late collector, 2d district of Michigan		8,805 00
F. W. Curtinius, collector, 2d district of Michigan		8,367 00
A. H. Morrison, late assessor, 2d district of Michigan		8,812 67
E. J. House, late assessor, 2d district of Michigan		1,114 67
C. A. Loomis, assessor, 2d district of Michigan		255 50
S. S. Lacey, late collector, 3d district of Michigan		5,783 00
A. D. Forrest, late collector, 3d district of Michigan		6,289 00
C. H. Millen, collector, 3d district of Michigan		6,221 00
J. E. Beebe, late assessor, 3d district of Michigan		91 26
Whitney Jones, assessor, 3d district of Michigan		2,545 56
A. B. Turner, late collector, 4th district of Michigan		3,902 00
R. P. Sinclair, collector, 4th district of Michigan		4,074 00
	Carried forward	5,280,853 95

1866-'67. MISCELLANEOUS.

Brought forward.....	$5,280,863 96
To Samuel S. Bailey, collector, 4th district of Michigan	6,295 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 collecter, 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 53
G. W. Robertson, late acting assessor, 5th district of Michigan	92 30
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 63
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 59
Simon Stansifer, late collector, 3d district of Indiana	10,432 67
H. W. Harrington, late collector, 3d district of Indiana	5,683 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	16,571 00
John J. Cheney, late assessor, 5th district of Indiana	75 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	1,224 94
M. Igo, assessor, 6th district of Indiana	96 53
Richard W. Thomson, late collector, 7th district of Indiana	3,532 00
J. I. Alexander, collector, 7th district of Indiana	9,057 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 49
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	1,903 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
D. C. Chipman, late collector, 11th district of Indiana	7,037 80
G. R. Slack, late collector, 11th district of Indiana	5,790 00
John F. Wildman, collector, 11th district of Indiana	3,757 00
Henry Craven, assessor, 11th district of Indiana	444 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 00
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 Furguson, 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	6,931 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
E. 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 92
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.....	253 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.....	541 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 district 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
Horace Merriman, 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.....	14,954 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. Ells, 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 Hams, 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 02
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. Hacy, 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 58
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		7,162 00
Joshua Thom, late assessor, 6th district of Missouri		2,181 89
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 09
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 Blumner, 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 66
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 59
S. D. How, assessor, district of Washington Territory		477 80
M. Crawford, collector, district of Oregon		50,368 96
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 85
Alfred Briggs, collector, 4th district of California		57,629 00
John M. Avery, late assessor, 4th district of California		3,333 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 57
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		1,423 33
H. W. Rowell, inspector, 3d district of New Hampshire		1,071 78
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 66
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 58
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 53
C. S. Auther, inspector, 2d, 3d, 4th, and 6th districts of New York		790 99
	Carried forward.....	6,846,771

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 68
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. Doran, 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. Harned, 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

Brought forward.....	$6,900,365
To M. E. Randell, inspector, 1st, 2d, 3d, &c., districts of New York.....	1,195
J. Ricker, inspector, 2d, 3d, &c., districts of New York.....	447
B. T. Simmons, inspector, 18th district of New York.....	413
J. Sherlock, inspector, 2d, 3d, &c., districts of New York.....	347
J. Springstead, inspector, 15th district of New York.....	619
W. H. Stiner, inspector, 2d, 3d, &c., districts of New York.....	186
C. S. Storms, inspector, 2d, 3d, 4th, &c., districts of New York.....	38
L. P. Stafford, inspector, 32d district of New York.....	75
M. D. Tracy, inspector, 2d, 3d, 4th, &c., districts of New York.....	1,134
G. A. Vogel, inspector, 9th district of New York.....	113
J. S. Young, inspector, 11th district of New York.....	33
R. H. Wilbur, inspector, 10th and 12th districts of New York.....	1,777
P. White, inspector, 2d, 3d, 4th, &c., districts of New York.....	1,050
J. R. Williams, inspector, 1st, 2d, 3d, &c., districts of New York.....	1,149
J. White, inspector, 2d, 3d, 4th, &c., districts of New York.....	665
F. Webb, inspector, 9th district of New York.....	113
J. Harvey, inspector, 2d, 3d, 4th, &c., districts of New York.....	2,618
H. M. Burnett, inspector, 5th district of New Jersey.....	1,0
H. Harworth, inspector, 5th district of New Jersey.....	1,041
J. F. Mitchell, inspector, 3d district of New Jersey.....	1,063
H. Plummer, inspector, 1st district of New Jersey.....	110
W. H. Northwick, inspector, 1st and 2d districts of New Jersey.....	1,078
J. Trawin, inspector, 4th district of New Jersey.....	50
J. P. Ahern, inspector, 1st and 6th districts of Pennsylvania.....	404
L. Bitting, inspector, 1st, 2d, and 3d districts of Pennsylvania.....	1,275
W. Byrnes, inspector, 1st district of Pennsylvania.....	135
S. Y. Curtis, inspector, 1st, 2d, 3d, 4th, and 5th districts of Pennsylvania.....	122
R. Campbell, inspector, 17th district of Pennsylvania.....	113
J. Donnally, inspector, 1st, 2d, 3d, &c., districts of Pennsylvania.....	652
J. B. DeHaven, inspector, 1st and 5th districts of Pennsylvania.....	325
D. D. George, inspector, 1st and 5th districts of Pennsylvania.....	856
J. Ghegan, inspector, 1st, 2d, &c., districts of Pennsylvania.....	15
J. B. Henderson, inspector, 9th and 14th districts of Pennsylvania.....	329
W. Heilman, inspector, 2d district of Pennsylvania.....	490
U. Higenbotham, inspector, 21st district of Pennsylvania.....	20
C. C. Johnson, inspector, 20th district of Pennsylvania.....	670
G. Keyser, inspector, 22d district of Pennsylvania.....	1,146
E. Keyser, inspector, 1st, 2d, 3d, 4th, and 5th districts of Pennsylvania.....	87
J. A. Keenan, inspector, 3d district of Pennsylvania.....	161
A. J. Michner, inspector, 1st, 2d, 3d, and 4th districts of Pennsylvania.....	1,081
J. Moore, inspector, 1st, 2d, 3d, and 4th districts of Pennsylvania.....	839
T. B. Mansfield, inspector, 12th district of Pennsylvania.....	402
W. A. Nichols, inspector, 18th district of Pennsylvania.....	105
W. M. Shaffer, inspector, 5th and 6th districts of Pennsylvania.....	708
T. F. Straub, inspector, 2d and 3d districts of Pennsylvania.....	1,326
E. Smedley, inspector, 7th district of Pennsylvania.....	907
S. H. Smith, inspector, 21st district of Pennsylvania.....	27
R. C. Tittermary, inspector, 1st, 2d, 3d, 4th, &c., districts of Pennsylvania.....	510
S. S. Tompkins, inspector, 1st and 2d districts of Pennsylvania.....	97
I. O. Tobias, inspector, 1st and 2d districts of Pennsylvania.....	356
S. Young, inspector, 20th district of Pennsylvania.....	24
W. Walker, inspector, 21st district of Pennsylvania.....	754
D. N. Wertz, inspector, 16th district of Pennsylvania.....	438
S. P. Welsh, inspector, 1st, 2d, 3d, &c., districts of Pennsylvania.....	810
H. L. Woolf, inspector, 1st, 2d, 3d, &c., districts of Pennsylvania.....	822
G. H. Woodward, inspector, 1st district of Pennsylvania.....	196
G. H. Emmerson, inspector, District of Columbia.....	204
L. W. Gosnell, inspector, 3d district of Maryland.....	752
J. A. Hardenbrook, inspector, 2d and 3d districts of Maryland.....	50
M. H. N. Kendig, inspector, District of Columbia.....	553
G. W. Peacock, inspector, 3d district of Maryland.....	340
J. F. Sharretts, inspector, 3d district of Maryland.....	952
C. T. Barry, inspector, 2d district of Virginia.....	638
D. W. Bohonon, inspector, 3d district of Virginia.....	266
H. W. Crothers, inspector, 1st district of West Virginia.....	603
T. R. Church, inspector, 7th district of Virginia.....	726
C. S. Dibble, inspector, 5th district of Virginia.....	140
R. C. Jones, inspector, 2d district of Virginia.....	295
J. W. Lewellen, inspector, 3d district of Virginia.....	424
S. S. Patterson, inspector, 5th district of Virginia.....	85
W. H. Rogers, inspector, 1st district of Virginia.....	15
T. W. Roche, inspector, 3d and 4th districts of Virginia.....	793
M. Tapley, inspector, 7th district of Virginia.....	414
C. P. Leslie, inspector, 2d district of South Carolina.....	451
M. Bullock, inspector, 1st district of Texas.....	388
D. D. Claiborn, inspector, 2d district of Texas.....	179
N. B. Parker, inspector, 1st district of Texas.....	67
W. Clothworthy, inspector, 5th district of Tennessee.....	635
D. E. Conn, inspector, 2d district of Alabama.....	149
A. Hogeland, inspector, 2d district of Alabama.....	1,324
F. J. Knapp, inspector, 1st district of Louisiana.....	194
J. E. Spencer, inspector, 1st district of Louisiana.....	1,366
Carried forward.....	6,945,426

866-'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 96
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		589 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. Humpreys, 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. Dimmick, 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. Edgarton, 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 [illegible]
To J. H. Olds, special agent.....	1,060 03
B. Payn, special agent.....	222 04
E. O. Perrin, special agent.....	146 61
W. A. Simmons, special agent.....	1,593 50
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 [illegible]
W. S. Hillyer, revenue agent.....	2,907 [illegible]
W. Hinchman, revenue agent.....	691 46
C. M. Jackson, revenue agent.....	282 76
J. Miller, revenue agent.....	1,402 89
A. Reed, revenue agent.....	2,923 88
W. Richards, revenue agent.....	2,452 59
C. Stagg, revenue agent.....	1,774 18
W. J. Walker, revenue agent.....	1,916 37
Adams Express Company.....	830 75
W. B. Alvison.....	174 10
W. B. Allen.....	1,576 00
W. W. Anderson.....	104 51
Atwater & Flanders.....	100 00
M. Augustine.....	221 30
T. Armin.....	102 96
C. W. Ashcom.....	2,111 00
W. A. Butler.....	190 00
Barnes & Brothers.....	7,524 55
Burt, Van Horn & Co.....	103 87
Buckner, McCannon & Co.....	847 60
E. Barnard.....	729 44
J. R. Blossom and others.....	257 23
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.....	18,606 04
Dempsey & O'Toole.....	6,049 51
C. M. Derringer.....	1,488 86
D. Derrickson.....	2,250 00
J. W. Dickinson.....	110 71
D. Day and others.....	10,058 36
E. B. Elliott.....	91 15
Ernstein & 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
Goodyear 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 83
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.....	402 00
Mary Miller.....	403 20
Murrell, Caruth & Co.....	1,451 88
Carried forward.....	7,204,927 03

1866-'67. MISCELLANEOUS.

	Brought forward.....	$7,204,927 03
To Michell & Dolph		200 00
C. S. Mixter		135 20
Merrimac Iron Foundry		1,679 56
Myers Rubber Company		4,666 47
Martin & Eastman		9,032 64
A. N. Martin		247 44
A. M. McDonell		485 16
A. C. Mullin		1,217 00
J. Mackin		120 20
W. H. Oliver & Co		681 00
E. K. Owsley		168 80
G. Parnell		261 41
W. Price		460 00
P. M. Parks		139 45
Philp & Solomons		17,592 61
W. Quail		172 94
J. Richards		1,572 00
E. B. Rollins		85 92
I. J Richardson		121 92
E. S. Richards		79 40
Sundry persons		17,486 35
F. E. Spinner		97,390 44
T. R. Spinner		200 00
D. H. Starbuck		225 00
S. M. Shoemaker		1,143 70
T. P. Shallcross		2,024 00
R. C. Swope		7,827 00
R. C. Stevens		129 06
R. H. Swift		185 82
J. Thomas and others		458 26
H. W. Taylor		707 81
J. Upton		1,112 45
H. H. Van Dyck		580 45
H. Willey		100 00
Warburton, Underhill & Bonyuge		620 50
Webster & Craig		1,000 00
N. J. Walker		141 33
J. W. Webster		909 60
W. H. Worth		47 00
W. Wasson		329 28
D. A. Wells		629 42
W. W. W. Wilson		2,946 00
L. Wilson		48 40
J. Wilkinson		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	1,316 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. Shallcross	2,606 15	
J. B. Stark	1,500 82	
Carried forward.....	38,470 10	7,380,358 62

1866-'67. MISCELLANEOUS.

Brought forward.....	$38,470 10	$7,360,358 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.....	17,565 92
Stephen & Stone.....	24,840 00
The First National Bank, Fall River.....	33,969 70
M. & B. Weeks and others.....	26,569 55
	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

Detecting and bringing to trial persons guilty of violating the internal revenue laws:

To John Warren.....	$330 17

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 09
T. Harmon, collector, Belfast, Maine.....	5,082 52
S. S. Marble, late collector, Waldoboro', Maine.....	1,327 02
J. A. Hall, collector, Waldoboro', Maine.....	9,697 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.....	11,198 00
J. S. Putnam, collector, York, Maine.....	530 00
J. H. Thomas, late collector, Frenchman's Bay, Maine.....	1,380 00
W. B. Peters, late collector, Frenchman's Bay, Maine.....	1,746 00
Carried forward...	132,680

Brought forward.....	$132,680 89
To M. Young, collector, Frenchman's Bay, Maine.....	3,138 00
C. W. Roberts, late collector, Bangor, Maine.....	3,639 03
W. P. Wingate, late collector, Bangor, Maine.....	4,373 00
J. H. Rice, collector, Bangor, Maine.....	3,230 00
N. K. Sargent, collector, Kennebunk, Maine.....	756 00
I. Washburn, jr., collector, Portland, Maine.....	123,063 00
J. B. Upham, collector, Portsmouth, New Hampshire.....	9,954 73
G. J. Stannard, collector, Vermont, Vermont.....	52,675 00
W. A. Pew, collector, Gloucester, Massachusetts.....	6,280 75
C. F. Swift, late collector, Barnstable, Massachusetts.....	3,527 44
S. B. Phinney, collector, Barnstable, Massachusetts.....	3,848 00
R. S. Rantoul, late collector, Salem, Massachusetts.....	18,112 00
W. B. Phillips, collector, Salem, Massachusetts.....	1,643 57
J. Z. Goodrich, late collector, Boston, Massachusetts.....	7,597 18
H. Hamlin, late collector, Boston, Massachusetts.....	128,500 00
D. N. Couch, late collector, Boston, Massachusetts.....	232,000 00
T. Russell, collector, Boston, Massachusetts.....	142,255 00
W. Standley, collector, Marblehead, Massachusetts.....	1,673 00
J. Vinson, collector, Edgartown, Massachusetts.....	19,747 00
J. Brady, jr., collector, Fall River, Massachusetts.....	3,083 59
E. G. Currier, collector, Newburyport, Massachusetts.....	5,926 22
J. H. Folger, collector, Nantucket, Massachusetts.....	1,904 00
L. Grinnell, collector, New Bedford, Massachusetts.....	25,165 00
T. Loring, collector, Plymouth, Massachusetts.....	3,018 79
A. Macy, collector, Nantucket, Massachusetts.....	497 60
J. F. Babcock, collector, New Haven, Connecticut.....	18,809 00
J. C. Booth, late collector, Fairfield, Connecticut.....	1,560 53
J. Brooks, collector, Fairfield, Connecticut.....	419 00
E. Prentis, collector, New London, Connecticut.....	26,813 46
H. N. Trumbull, collector, Stonington, Connecticut.....	1,959 00
O. Utley, collector, Middletown, Connecticut.....	1,964 00
C. Anthony, collector, Providence, Rhode Island.....	19,848 00
S. W. Macy, collector, Newport, Rhode Island.....	44,518 48
W. R. Taylor, collector, Bristol and Warren, Rhode Island.....	2,914 00
H. Barney, late collector, New York, New York.....	373 72
H. J. Redfield, late collector, New York, New York.....	282 05
H. A. Smythe, collector, New York, New York.....	1,832,168 00
G. M. Abell, collector, Dunkirk, New York.....	6,203 50
D. M. Chapin, late collector, Oswegatchie, New York.....	2,735 61
G. Parker, late collector, Oswegatchie, New York.....	20,467 16
N. M. Curtis, collector, Oswegatchie, New York.....	41,583 27
W. H. Crennell, late collector, Genesee, New York.....	6,759 00
J. M. Davy, late collector, Genesee, New York.....	6,381 00
J. H. Kelley, collector, Genesee, New York.....	2,725 00
J. B. Carpenter, late collector, Cape Vincent, New York.....	9,395 57
J. W. Ingalls, late collector, Cape Vincent, New York.....	7,714 69
D. B. Owen, collector, Cape Vincent, New York.....	5,456 00
H. Dunn, late collector, Champlain, New York.....	4,473 75
J. Parmerter, collector, Champlain, New York.....	29,994 00
W. S. Havens, collector, Sag Harbor, New York.....	4,149 45
C. D. Norton, late collector, Buffalo Creek, New York.....	35,847 96
J. K. Tyler, collector, Buffalo Creek, New York.....	5,950 00
F. Spaulding, collector, Niagara, New York.....	23,111 00
A. Van Dyck, collector, Oswego, New York.....	22,303 00
I. S. Adams, collector, Great Egg Harbor, New Jersey.....	1,649 00
W. L. Ashmore, collector, Burlington, New Jersey.....	224 71
S. Birdsell, designated collector, Camden, New Jersey.....	338 48
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....	2,388 00
J. L. Boggs, collector, Perth Amboy, New Jersey.....	4,587 00
J. H. Elmer, collector, Bridgetown, New Jersey.....	332 69
E. T. Hillyer, late collector, Newark, New Jersey.....	19 85
P. W. Martin, collector, Newark, New Jersey.....	3,987 00
T. M. Rodney, late collector, Wilmington, Delaware.....	1,854 00
T. F. Crawford, collector, Wilmington, Delaware.....	6,140 00
W. B. Thomas, late collector, Philadelphia, Pennsylvania.....	60,000 00
W. F. Johnston, late collector, Philadelphia, Pennsylvania.....	180,524 00
J. W. Cake, collector, Philadelphia, Pennsylvania.....	94,000 00
T. Wilkins, collector, Erie, Pennsylvania.....	35,746 08
C. W. Batchelor, late designated collector, Pittsburg, Pennsylvania.....	271 53
J. Lowry, jr., late designated collector, Pittsburg, Pennsylvania.....	3,175 00
G. C. McLean, designated collector, Pittsburg, Pennsylvania.....	2,063 00
E. H. Webster, collector, Baltimore, Maryland.....	264,584 00
J. G. Taylor, collector, Annapolis, Maryland.....	848 50
W. H. Valliant, collector, Oxford, Maryland.....	118 00
J. F. Webb, collector, Vienna, Maryland.....	1,773 56
J. Jones, designated collector, Town Creek, Maryland.....	150 00
J. A. Magruder, collector, Georgetown, District of Columbia.....	5,909 00
J. Caulk, collector, Chingoteague, Virginia.....	380 55
W. M. Harrison, late collector, Richmond, Virginia.....	1,251 63
J. M. Humphreys, collector, Richmond, Virginia.....	11,900 00
A. Jamieson, collector, Alexandria, Virginia.....	4,535 00
G. T. Wright, late collector, Tappahannock, Virginia.....	27 14
Carried forward.....	3,813,950 71

Brought forward.....	$3,813,950 71
To J. M. Matthews, collector, Tappahannock, Virginia.....	1,825 53
L. Moore, collector, Cherrystone, Virginia.....	2,653 00
W. G. Snyder, late collector, Yeocomico, Virginia.....	50 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 76
T. O'Brien, designated collector, Wheeling, West Virginia.....	530 56
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 56
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.....	343 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 68
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.....	1,530 25
R. R. Bolling, designated collector, Louisville, Kentucky.....	7,027 97
J. F. Harris, late designated collector, Paducah, Kentucky.....	195 50
F. M. Murray, collector, Paducah, Kentucky.....	107 50
J. Youngs, collector, Sandusky, Ohio.....	5,560 43
J. C. Grannis, collector, Cuyahoga, Ohio.....	40,069 95
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 50
H. L. Robinson, late designated collector, Evansville, Indiana.....	345 79
J. Casselbury, designated collector, Evansville, Indiana.....	630 00
D. N. Ried, designated collector, Madison, Indiana.....	354 50
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 50
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 09
Carried forward.....	5,077,175 63

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.....	1,186 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 55
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.....	2,535 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.....	1,369 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 45
T. J. Kinsella		6,017 76
L. Leighton		1,311 00
F. W. Latham		5,350 00
J. C. Lovejoy		1,973 90
J. H. Lidgerwood		5,000 00
J. La Roch		950 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 80
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 72
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		1,523 00
G. H. Rossett		8 04
J. B. Rose & Co		2,053 45
A. F. Randall		186 09
J. W. F. Randall		141 10
J. Rogers		148 47
F. Rahes		326 00
J. Reynolds		131 60
E. W. Sherburne		3,293 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 60
C. E. Tucker		664 31
J. L. Trigg		14 37
D. Tullar		126 70
S. E. Turner & Co		330 35
T. R. Toole		649 54
Treasurer of the United States		12,178 90
G. F. Talbot		17 50
J. Trueman		204 41
J. G. Topham & Co		232 50
J. C. Van Dyke		50 00
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 46
J. H. Wiggins		625 55
J. Winter		3,098 50
J. D. Weed		2,534 25
H. White		4,227 90
J. Winder		166 85
	Carried forward.....	5,939,964 15

866-'67. MISCELLANEOUS.

	Brought forward.....	$5,929,964 15
To J. D. Ward.....		252 00
A. Wakeman.....		10 15
D. A. Wells.....		789 25
P. H. Walker.....		441 48
C. Wilson.....		30 00
C. S. Westcott & Co.....		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.....	1,518 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
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 63
J. A. Hall, collector, Waldoboro', Maine.....		4,530 55
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 9
N. K. Sargent, collector, Kennebunk, Maine.....		681 9
I. Washburn, jr., collector, Portland, Maine.....		15,451 1
J. B. Upham, collector, Portsmouth, New Hampshire.....		504 7
Hannibal Hamlin, late collector, Boston, Massachusetts.....		119,201 3
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 0
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, Massachusett.....		5,871 1
W. A. Pew, collector, Gloucester, Massachusetts.....		32,354 6
C. F. Swift, collector, Barnstable, Massachusetts.....		28,727 8
W. Standley, collector, Marblehead, Massachusetts.....		4,927 2
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 1
		929,497 3
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 1
		888,085 1
Debentures and other charges, act of 16th October, 1837:		
To G. M. Abell, collector, Dunkirk, New York.....		$169 1
J. E. Hilgard, acting superintendent of weights and measures.....		4,000 0
E. T. Hillyer, collector, Newark, New Jersey.....		32 1
N. G. Isbell, collector, Detroit, Michigan.....		1 6
T. J. Kinsella, late collector, Chicago, Illinois.....		3 0
C. D. Norton, collector, Buffalo, New York.....		110 9
H. P. Parker, designated collector, Accomac, Virginia.....		206 6
B. Pierce, superintendent of weights and measures.....		6,500 0
T. O. L. Roy & Co.....		9 8
C. L. Sholes.....		100 0
I. Thomas.....		10 0
T. Wilkins.....		100 0
United States Treasurer.....		59 6
		11,302 3
From which deduct the following repayment:		
By A. D. Bache.....		843 8
		10,458 4
Unclaimed merchandise:		
To H. P. Kane.....		$9 1
J. Mustard.....		31 8
G. Pulpin.....		73 9
		114 9
Carried forward.....		

866-'67. MISCELLANEOUS.

	Brought forward.....	$114 35
To P. Rousset.....		295 07
R. M. Slowman & Edge.....		427 00
W. H. Thomas.....		727 25
Weil & Co.....		460 49
		2,024 16

roceeds 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. Prentis, 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
		20,669 25
From which deduct the following repayments:		
By H. A. Morrow.....	$89 07	
D. E. Stapp.....	44 67	
		133 74
		20,535 51

epayment 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.....	8,600 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. Aitkins.....	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. Braggioti.....	246 25
Carried forward.....	2,596,158 75

1866-'67. MISCELLANEOUS.

Brought forward.....	$2,596,158 7
To Sophia Bondron.....	24 00
C. L. Braner.....	36 45
C. T. Buddecke.....	152 90
H. Barbey & Co.....	219 25
Brutatour & Co.....	230 12
T. B. Blanchard.....	84 15
O. Bereire & Co.....	68 60
G. Burgess & Co.....	134 40
J. A. & J. F. Brown.....	97 50
W. C. Bee & Co.....	266 40
J. Buckley & Co.....	78 00
T. R. Biggs & Co.....	804 80
J. Borland & Co.....	137 40
F. J. Campbell.....	24 60
P. Classon.....	9
T. R. Cobb & Sons.....	16 12
A. F. Cochran.....	108 20
Copeland, Drum & Co.....	149 30
H. Closteman & Bayle.....	266 50
S. N. Gathart.....	46 20
Catlin & Gordon.....	605 41
G. W. Cobb & Co.....	494 00
F. Cabot.....	146 40
Caton & Co.....	270 00
Cramer & Co.....	28 20
Chisholm Brothers.....	12 40
Cramer & Co.....	360 00
De Cottes & Salas.....	32 00
L. B. Drury & Sons.....	22 10
W. A. Drown & Co.....	60 30
W. W. De Forrest & Co.....	227 00
J. Duntze.....	233 40
D. Donohue.....	24 90
Delano & Dinsmore.....	229 10
S. C. Evans.....	72 00
Emery & Fox.....	274 30
W. S. Foster.....	178 80
C. Fargo.....	7 00
J. Forney.....	4 20
J. De Fremery.....	665 00
W. H. Fogg & Co.....	50 40
H. Fricon.....	132 48
H. Fauvre.....	72 40
C. P. Fobes & Co.....	83 35
Frothingham & Baylis.....	964 35
W. G. Ferguson & Co.....	35 00
R. Fernstein.....	2,466 50
W. G. Foster.....	50 40
W. Falconer.....	170 30
A. Freidman & Co.....	225 30
J. M. Green.....	22 50
Gibbs & Co.....	196 90
Green, Trapman & Co.....	432 60
H. Goldthwaite.....	78 90
O. B. Graham & Co.....	42 00
E. Gignel.....	701 10
M. E. Green & Currie.....	64 80
J. N. Gardner.....	142 80
Gould Brothers.....	86 10
W. Glenn & Sons.....	51 60
Haxall, Crenshaw & Co.....	44 70
J. Hanckel.....	2,367 40
C. Hanckel.....	76 95
G. B. Hynson & Co.....	103 50
Howland, Hinckley & Co.....	71 70
J. Hague.....	192 30
J. Henry.....	11 70
Henderson & Gaines.....	360 00
P. Harmony, Nephews & Co.....	735 45
Hewlett & Torrance.....	210 90
D. H. Holmes.....	169 00
J. Houldsworth & Co.....	25 50
Howes & Crowell.....	295 80
L. N. Hanson.....	48 00
Hunter & Gammell.....	109 40
H. Hall, jr.....	39 30
P. Innes.....	735 00
Ives, Beecher & Co.....	136 00
A. J. Ingersoll & Co.....	226 40
E. Kimball.....	270 00
J. Kauffman & Co.....	423 10
Krause Brothers.....	20 70
Carried forward.....	2,615,765 97

866–'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 40
G. J. Paul		189 50
W. Potter, 2d		111 60
Patrick & Seymour		95 50
J. B. Pignoli		18 75
V. Perrilliot		192 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 & Guion		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

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Brought forward		$2,648,727 11
To B. G. Wilkins		701 78
Woodman & Littlejohn		50 09
		2,649,478 98
From which deduct the following repayments:		
By D. N. Couch	$12,456 42	
J. Z. Goodrich	9,861 10	
W. M. Harrison	2,549 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	
		177,903 25
		2,471,575 73
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 64
A. G. Mackey, collector, Charleston, South Carolina		709 10
W. P. Kellogg, collector, New Orleans, Louisiana		583 31
United States Treasurer		5 00
		4,606 71
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	
		343 57
		4,263 14
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
		859 85
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
		34,566 03
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
Carried forward		14,456 19

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	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. Prentis, 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 30
N. G. Isbell, collector, Detroit, Michigan		480 00
W. B. Scates, 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		97,350 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. Prentis, 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

Brought forward		$102,845 12
To J. L. Barnwell, collector, Beaufort, South Carolina		1,200 00
J. W. Ricks, collector, Pensacola, Florida		15 00
P. Moody, collector, St. John's, Florida		600 00
C. Howe, collector, Key West, Florida		1,773 91
B. D. Wright, collector, Pensacola, Florida		250 00
A. W. Chapman, collector, Apalachicola, Florida		69 15
T. A. Stayner, collector, St. Mark's, Florida		1,200 00
W. P. Kellogg, collector, New Orleans, Louisiana		9,366 00
C. Taylor, collector, Saluria, Texas		50 00
L. Kent, collector, Galveston, Texas		350 00
R. L. Robertson, collector, Brazos de Santiago, Texas		73 56
H. A. Morrow, late collector, Detroit, Michigan		1,136 56
N. G. Isbell, collector, Detroit, Michigan		5,611,46
J. W. McMath, collector, Michilimackinac, Michigan		5 50
H. Bache, Superintendent Topographical Engineers		14,250 00
W. Reynolds, Topographical Engineers		15,000 00
United States Treasurer		271 02
		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. Prentis, 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	969 50
C. D. Norton, late collector, Buffalo Creek, New York	1,402 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	1,258 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

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	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		667 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

alaries 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. Prentis, 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

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

To I. Washburn, jr., collector, Portland, Maine	$1,045 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	2,962 85
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 42
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 00
H. N. Trumbull, collector, Stonington, Connecticut	1,710 00
E. Prentis, collector, New London, Connecticut	11,101 91
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 86
A. Jamieson, collector, Alexandria, Virginia	3,727 50
P. Quince, late collector, Wilmington, North Carolina	3,500 00
J. P. Foster, collector, Wilmington, North Carolina	8,334 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 30
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. Prentis, 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

366–'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

mmission 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

penses of superintendents in visiting annually the light-houses and reporting heir 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
	535 13

aries of keepers and assistant keepers of light-houses, &c., on the coasts of Oregon, alifornia, 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, nd 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
	71,897 95

pairs and incidental expenses of light-houses on the coasts of California, Oregon, nd 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 Connimmicut 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 96
T. Russell, collector, Boston, Massachusetts.....	620 68
Preston King, late collector, New York, New York.....	471 85
A. Jamieson, collector, Alexandria, Virginia.....	181 96
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. Prentis, collector, New London, Connecticut.....	$5,000 00

66–'67. MISCELLANEOUS.

e-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

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

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

eplacing 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

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

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

ebuilding 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

ompensation 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

ompensation 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
Treasurer of the United States	41 10
	4,709 54

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

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

ontingent 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

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

To R. P. Spalding	$45 38

ebuilding 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

onstruction 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

ew 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 44
		61 23

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. Raynolds, 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. Raynolds, Topographical Engineer		$12,000 00

Rebuilding outer-range light at Cedar Point, Sandusky Bay, Ohio:

To W. F. Raynolds		$10,000 00

Protecting the foundation on which Waugoshance light-house is constructed, Michigan:

To W. F. Raynolds, 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. Raynolds, Topographical Engineer		$5,000 00

Construction of a light-house at Milwaukee, Wisconsin, &c.:

To W. F. Raynolds, Topographical Engineer		$5,000 00
Treasurer of the United States		45 2
		5,045 2
From which deduct the following repayment:		
By W. F. Raynolds		17 5
		5,027 6

866–'67. MISCELLANEOUS.

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

To W. F. Raynolds, Topographical Engineer		$3,728 77
Treasurer of the United States		23 30
From which deduct the following repayment:		3,752 07
By N. G. Isbell		145 81
		3,606 26

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

To W. F. Raynolds	$5,000 00

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
From which deduct the following repayment:		
By T. M. Rodney		10 48
		3,175 00

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
From which deduct the following repayment:		
By T. M. Rodney		75 52
		2,339 00

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

contingencies of the life-saving apparatus on the coasts of the United States:

To R. P. Spalding	$541 27

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
		9,808 59
From which deduct the following repayment:		
By H. Hamlin		595 00
		9,213 59

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		143,526 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
		260,182 50
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	
		2,077 52
		258,104 98

1866-'67. MISCELLANEOUS.

Repairs at Grand Island light-house, Lake Superior:	
To W. F. Raynolds, 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. Raynolds, Topographical Engineer	$5,000 00
For a new lighthouse at Grand Point au Sable, Michigan:	
To W. F. Raynolds, 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 suitably 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. Raynolds, 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. Raynolds, 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

1866–'67. MISCELLANEOUS.

Brought forward.....	$13,019 90
From which deduct the following repayment:	
By E. H. Webster.....	19 90
	13,000 00
Establishment of beacon-lights to mark Brewerton channel, Patapsco 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. Raynolds, 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 10
	18,010 10
From which deduct the following repayment:	
By A. Jamieson.....	126 97
	17,883 13
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. Raynolds, 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
Carried forward.....	110,506 61

1866–'67. MISCELLANEOUS.

Brought forward		$110,506 61
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. Scates, collector, Chicago, Illinois		1,590 26
C. L. Sholes, collector, Milwaukee, Wisconsin		294 97
J. F. Miller, collector, San Francisco, California		1,305 63
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 33
Adams Express Company		7 25
J. A. Brown		1,123 87
G. H. Bishop		30 00
J. L. Collins		2,001 04
S. M. Clark		428 80
F. W. Devoe & Co		1,246 53
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 90
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	1,367 11	
		6,579 03
		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		316 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 05

866-'67. MISCELLANEOUS.

Custom-house at New Haven, Connecticut:	
To J. F. Babcock, collector	$112 50
Repairs of the custom-house and post office at Middletown, Connecticut:	
To O. Utley, collector	$5,000 00
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 53
From which deduct the following repayments:	
By N. M. Curtis	557 53
	21,344 00
Custom-house at Wheeling, West Virginia:	
To T. Hornbrook, designated collector	$42 90
Alterations of the custom-house at Cincinnati, Ohio:	
To R. H. Stephenson, designated collector	$20 19
Which deduct from the following repayment:	
By R. H. Stephenson, designated collector	20 51
Excess of repayment	32
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
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
From which deduct the following repayment:	
By J. B. Henion	1,005 05
	2,937 63
Custom-house, &c., at St. Paul, Minnesota:	
To J. J. Knox	$299 70
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
Making alterations and repairs in the custom-house, &c., Providence, Rhode Island:	
To C. Anthony, collector, Providence, Rhode Island	$3,000 00

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 55
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 50
T. Loring, agent, Plymouth, Massachusetts	142 80
J. F. Babcock, agent, New Haven, Connecticut	870 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 28
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. Birdsell, 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 97
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 89
W. M. Cherry, late agent, Washington, North Carolina	199 03
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 50
G. S. Roux, agent, Fernandina, Florida	194 00
J. N. Cummings, agent, Apalachicola, Florida	6 93
B. D. Wright, agent, Pensacola, Florida	180 00
A. Elmore, agent, Mobile, Alabama	11,028 50
J. A. Klein, agent, Vicksburg, Mississippi	401 98
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	1,669 00
W. Thornberry, late agent, Paducah, Kentucky	47 85
J. C. Grannis, agent, Cuyahoga, Ohio	7,207 00
Carried forward	313,407 21

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	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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Annual repairs of marine hospitals:		
To I. Washburn, jr., agent, Portland, Maine		$110 00
J. Lowry, jr., agent, Pittsburg, Pennsylvania		1,295 5[illegible]
C. Howe, agent, Key West, Florida		575 [illegible]
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
		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 83
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 70
J. F. Babcock, collector, New Haven, Connecticut		133 30
O. Utley, collector, Middletown, Connecticut		488 57
C. Anthony, collector, Providence, Rhode Island		1,972 42
H. A. Smythe, collector, New York, New York		901 40
N. M. Curtis, collector, Oswegatchie, New York		531 82
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 32
L. W. Webb, collector, Norfolk, Virginia		30 00
J. M. Humphreys, collector, Richmond, Virginia		789 00
T. O'Brien, collector, Wheeling, West Virginia		164 70
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 77
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. Sleven, 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		1,037 50
W. S. Mitchell		1,162 00
R. J. Ormsby		25 00
F. Porter		1,603 00
Pottier & Stymes		1,368 25
P. Speed		130 50
Carried forward		42,061 38

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	Brought forward.....	$42,061 38
From which deduct the following repayments:		
By W. D. Gallagher.....	$405 19	
H. Hamlin.....	11 13	
R. J. Howard.....	6,630 00	
C. D. Norton.....	104 27	
		7,150 59
		34,910 79

nstruction or purchase and alteration of steam revenue-cutters, not exceeding six, or 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
	9,058 14
From which deduct the following repayment:	
By H. A. Morrow.....	150 00
	8,908 14

ilding or purchase of such other vessels as may be required for the revenue ervice:

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
	119,450 00
From which deduct the following repayment:	
By E. H. Webster.....	1 01
	119,448 99

yment of taxes on salaries, &c.:

To the Treasurer of the United States.....	$186 18

yment 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
	24,701 46

terials for warehouse at quarantine station:

To J. Davis.....	$2,493 12

penses of carrying into effect joint resolution respecting quarantine and health aws:

To H. J. Anderson.....	$1,188 85
H. A. Smythe, collector, New York, New York.....	3,948 80
War Department.....	1,848 00
	6,985 65

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
	560 17

1866-'67. MISCELLANEOUS.

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

To G. G. Bockins, receiver of public moneys, Marysville, California	$333 0
W. A. Bevins	100 0
H. Calkins, receiver of public moneys, St. Croix, Wisconsin	31 5
J. B. Downer, receiver of public moneys, St. Peter's, Minnesota	76 3
A. Eaton, receiver of public moneys, Stevens' Point, Wisconsin	12 5
D. R. Emmert, receiver of public moneys, Humboldt, Kansas	18 0
A. R. Flint, receiver of public moneys, Roseburg, Oregon	300 0
D. Griffin	120 0
R. Goodrich, late receiver of public moneys, Traverse City, Michigan	549 6
G. C. Havens, receiver of public moneys, Stockton, California	144 0
F. Herbert	62 5
S. D. Houston, receiver of public moneys, Junction City, Kansas	7 0
W. H. Pratt, late receiver of public moneys, Humboldt, California	260 0
H. Plowman, receiver of public moneys, Mineral Point, Wisconsin	40 0
G. Pervis	200 0
F. A. Ryan, receiver of public moneys, Menasha, Wisconsin	20 0
J. C. Redfield, late receiver of public moneys, Humboldt, Kansas	54 6
W. H. H. Waters, late receiver of public moneys, Nebraska City, Nebraska	50 0
H. C. Williams, receiver of public moneys, Eau Claire, Wisconsin	18 0
	2,396 0

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

To E. A. Allen, receiver of public moneys, Omaha, Nebraska	$3,450 0
M. Barlow, late receiver of public moneys, La Crosse, Wisconsin	820 0
D. M. Bradford, receiver of public moneys, Huntsville, Alabama	812 7
W. Boaz, receiver of public moneys, Indianapolis, Indiana	1,062 9
D. C. Bloomer, receiver of public moneys, Fort Dodge, Iowa	3,976 6
S. W. Brown, receiver of public moneys, Vancouver, Washington Territory	3,144 0
C. G. Bockins, receiver of public moneys, Marysville, California	6,697 8
G. N. Black, receiver of public moneys, Springfield, Illinois	1,287 5
W. A. Bevins	362 0
J. W. Boyle, late receiver of public moneys, Vermillion, Dakota	4,325 1
C. A. Beebe, receiver of public moneys, Los Angelos, California	276 0
H. C. Burbank, receiver of public moneys, St. Cloud, Minnesota	1,500 0
C. B. Clements, receiver of public moneys, Denver, Colorado	6,109 5
H. Calkins, receiver of public moneys, Stevens' Point, Wisconsin	3,778 8
R. F. Cook, late receiver of public moneys, Elba, Alabama	84 1
P. T. Critchfield	1,254
J. L. Collins, receiver of public moneys, Santa Fé, New Mexico	381 0
W. H. Carruth, receiver of public moneys, Washington, Arkansas	514 1
J. Cushman, receiver of public moneys, Olympia, Washington Territory	2,550 0
C. H. Chamberlain, receiver of public moneys, San Francisco, California	4,214 7
J. B. Downer, receiver of public moneys, St. Peter's, Minnesota	8,730 2
S. Dutton, receiver of public moneys, Mobile, Alabama	240 9
J. C. Dexter, receiver of public moneys, Ionia, Michigan	6,314 2
E. B. Dean, late receiver of public moneys, Bayfield, Wisconsin	422 2
A. Eaton, receiver of public moneys, Stevens' Point, Wisconsin	4,086 4
R. W. Edmonton	125 0
A. Edwards, receiver of public moneys, Montgomery, Alabama	261 0
D. R. Emmert, receiver of public moneys, Humboldt, Kansas	1,250 0
A. R. Flint, receiver of public moneys, Roseburg, Oregon	4,840 0
H. Fletcher, receiver of public moneys, Minneapolis, Minnesota	3,800 0
W. W. Farnbro	4
R. Goodrich, late receiver of public moneys, Traverse City, Michigan	3,870 0
D. Griffin	1,000 0
G. M. Gerrish, receiver of public moneys, Visalia, California	474 4
D. S. Gregg, receiver of public moneys, Carson City, Nevada	5,206 2
C. A. Gilman, late receiver of public moneys, St. Cloud, Minnesota	2,634 3
G. C. Havens, receiver of public moneys, Stockton, California	5,422 1
E. Hart, receiver of public moneys, New Orleans, Louisiana	1,237 0
H. W. Holley, receiver of public moneys, Winnebago City, Minnesota	8,824 0
S. D. Houston, receiver of public moneys, Junction City, Kansas	8,693 0
H. Hill, receiver of public moneys, Greenleaf, Minnesota	2,406 5
T. Herbert	875 0
J. Huntoon, receiver of public moneys, Topeka, Kansas	1,400 0
F. A. Hall, receiver of public moneys	73 8
S. R. Jamieson, receiver of public moneys, Brownsville, Nebraska	5,000 0
J. Kirkwood, receiver of public moneys, Little Rock, Arkansas	2,957 9
H. Kennedy, receiver of public moneys, Nebraska City, Nebraska	1,000 0
E. La Favour, receiver of public moneys, Detroit, Michigan	4,650 0
S. Luce, receiver of public moneys, Du Luth, Minnesota	2,690 7
T. Lindsey, receiver of public moneys, Visalia, California	1,733 3
C. D. Martin, receiver of public moneys, Dakota City, Nebrask	1,955 0
W. B. Mitchell, late receiver of public moneys, St. Cloud, Minnesota	2,400 0
W. Miller, late receiver of public moneys, Montgomery, Alabama	2,100 0
W. T. Matlock, receiver of public moneys, Oregon City, Oregon	385 0
J. S. McFarland, late receiver of public moneys, Booneville, Missouri	3,000 0
O. Morgan, receiver of public moneys, Tallahassee, Florida	5,143 3
E. B. McPherson, receiver of public moneys, Booneville, Missouri	1,100 0
B. F. Montgomery, late receiver of public moneys, La Crosse, Wisconsin	1,090 0
Carried forward	152,934

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	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. Storment, receiver of public moneys, Topeka, Kansas		3,950 00
W. R. Smith, receiver of public moneys, Sioux City, Iowa		6,567 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

ıcidental 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 Angelos, 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	154 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 [illegible]
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 [illegible]
E. Ransom	50 [illegible]
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	276 80
W. R. Smith, receiver of public moneys, Sioux City, Iowa	87 00
D. W. Storment, receiver of public moneys, Topeka, Kansas	246 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 [illegible]
	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 78
C. M. Sanderson, Michigan	200 00
R. 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 20
L. Truman, Illinois	398 90
J. C. Walker, Illinois	200 00
S. C. Dole, Illinois	131 77
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	400 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	55 00
W. J. Halloway, 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 30
D. T. Campbell, Missouri	50 00
Carried forward	7,078 89

866–'67. 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. Huffts, 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 53
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	43 48
J. Felling, Minnesota	40 53
P. Saulter, Minnesota	100 00
G. W. Batchelor, Minnesota	100 00
O. Anderson, Minnesota	50 00
A. Kleinenhagan, 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. Beasley	39 94
W. R. Barrette	10 00
J. Bogers	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		26 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 93
J. B. Dunn		50 00
J. W. Deese		59 81
A. M. Dutton		5 00
J. S Dukes		100 00
J. S. Donovan		146 16
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 87
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		50 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		150 45
J. L. Henderson		19 77
J. Henessey		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.

	Brought forward.....	$16,770 72
To G. W. Lanches.....		197 50
R. Lamfield.....		21 63
H. Lait.....		5 00
A. Lee.....		10 00
J. Lewelling.....		5 00
O. Leger.....		30 57
J. B. Lollar.....		4 98
M. W. Leonard.....		30 00
C. Land.....		49 24
N. K. Leonard.....		100 00
J. Madden.....		46 74
W. A. McKay.....		98 95
H. C. Massey.....		100 00
H. McMillan.....		20 00
M. Mueller.....		10 00
J. Y. Morris.....		50 00
W. Maynard.....		15 00
J. Moss.....		5 00
F. Moore.....		20 00
W. W. Moore.....		9 96
H. Mitchell.....		10 00
J. Metcalf.....		10 00
J. McFarland.....		40 00
L. C. Massingell.....		100 00
W. McKnight.....		4 96
W. E. Martin.....		9 96
W. R. Meachem.....		20 02
W. Mitchell.....		90 00
J. Montgomery.....		10 00
N. Moore.....		40 00
J. M. McLain.....		30 00
D. W. McKee.....		19 95
J. H. Merritt.....		40 00
D. Mileham.....		30 00
A. Moore.....		120 00
J. L. Meredith.....		33 40
A. S. Meredith.....		1 26
J. Moore.....		5 00
H. McElroy.....		19 43
M. McClure.....		7 20
N. Noggle.....		4 89
J. J. Norton.....		10 03
C. Nelson.....		10 90
C. B. Noble.....		10 00
D. Nelson.....		40 00
J. L. Nixon.....		35 00
D. R. Norman.....		42 42
E. N. Orton.....		80 00
S. L. Ogden.....		10 00
Reed Parker.....		50 45
A. L. Potter.....		49 48
H. T. Pope.....		10 01
J. W. Petty.....		9 44
H. Porter.....		5 00
W. A. Pexley.....		50 00
J. C. Palmer.....		60 00
S. H. Pearch.....		80 00
J. C. Pendergast.....		262 09
A. L. Pander.....		83 80
J. D. Penn.....		5 12
A. Ray, (deceased).....		50 00
A. G. Reed.....		18 55
J. Roads.....		5 00
W. S. Rice.....		20 00
R. Rainey.....		5 05
W. Reade.....		4 99
A. Rutherford.....		20 00
A. P. Reups.....		30 00
J. G. Robbins.....		80 00
W. L. Roach.....		100 00
W. D. Ray.....		5 00
E. Ray.....		50 00
M. Stoddard.....		10 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 00
T. P. Sadler.....	60 00
W. Sutherland.....	10 00
J. Slurting.....	10 06
E. L. Smith.....	34 99
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 25
R. Taber.....	48 57
H. D. Terrill.....	82 50
D. Traul.....	3 16
A. E. Thompson.....	5 00
G. G. Tidwell.....	60 23
W. Tinker.....	50 00
W. B. Taylor.....	300 00
W. Usher.....	48 80
J. Valvord.....	49 91
A. Vogt.....	5 00
W. Wilson.....	20 00
J. Wigham.....	50 03
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 84
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
	21,659 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 63
Richard Yates.....	6,297 48
	112,150 20

Debentures and other charges, act October 16, 1837:

To C. A. Beebe.....	$56 00
J. Rowe.....	87 58
H. K. Sanger.....	132 42
	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

66–'67. MISCELLANEOUS.

rveying the public lands:

To G. H. Colgrave	$558 00
W. S. Combs	152 68
F. Driscoll	119 00
Eaton & Cleveland	18 50
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

rvey 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

rvices 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

rveying 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

chase, &c., of a parcel of ground at Des Moines, Iowa, as a site for a building for ne 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

veying 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

veying the public lands in Oregon, to be disbursed at the rates now authorized r 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	1,590 82
B. Ives	2,827 30
W. F. Ingalls	522 98
H. B. Martin	153 98
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 45
Surveying the necessary base, meridian, standard, parallel, township, and section lines in New Mexico:	
To H. C. Fellows	$1,957 50
I. C. Strick	3,384 06
	5,341 56
Surveying the public lands in Dakota Territory:	
To M. K. Armstrong	$4,158 12
J. V. Bunker	2,310 23
C. C. P. Meyer	2,892 25
G. N. Propper	2,110 52
	11,471 12
Surveying the public lands in Arizona Territory:	
To W. A. Pierce	$2,160 00
Salary of recorder of land titles in Missouri:	
To F. Mosberger	$375 00
Surveying the public lands in Minnesota:	
To J. W. Bishop	$4,147 63
O. E. Garrison	1,671 89
Jewett & Howe	7,048 07
G. E. Stuntz	1,218 90
G. B. Wright	5,633 16
	19,719 65
Surveying the public lands in Nebraska Territory:	
To Armstrong & Wright	$5,874 34
Davis & Wiltse	5,711 60
Hackbusch & Farnsworth	7,631 94
G. F. McClure	3,106 49
Paul & Paul	1,872 45
N. J. & J. A. Paul	3,900 20
	28,096 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 [illegible]

866-'67. MISCELLANEOUS.

urveying 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	6,521 56
J. M. Ingalls	7,469 21
W. F. Ingalls	7,435 10
A. M. Sevany	15 00
	34,904 37

urveying 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

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

To W. Ferguson	$270 00

uppression 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	1,500 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. Millach	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 Depositary, Little Rock, Arkansas	5,000 00	
		5,558 55
		2,300 22

alary 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

xpenses of the census of Arizona Territory, taken in the year 1864:

To J. R. Goodwin, disbursing clerk	$4,160 00

o 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

laries and other necessary expenses of the Metropolitan Police:

To W. J. Murtagh	$194,504 67

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 64

Lighting the Capitol, President's House, and the public grounds aroung them, &c.:
To B. B. French, Commissioner of Public Buildings ..... $76,05[illegible]

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 Buildinge $1,500 00

Underdraining the President's garden and Capitol grounds:
To B. B. French, Commissioner of Pablic Buildings $500 00

Compensation of two night watchmen employed at the President's House:
To B. B. French, Commissioner of Public Buildings $960 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 $1,801 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 [illegible]
S. B. Kendig, disbursing agent ..... 3,000 [illegible]
15,402 [illegible]

From which deduct the following repayment:
By B. B. French ..... 402 [illegible]
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 ..... $358 [illegible]

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	$11,229 91
S. B. Kendig, disbursing clerk	1,675 00
	12,904 91
Capitol Extension:	
To W. S. Marsh, late disbursing clerk	$119,000 00
S. B. Kendig, disbursing clerk	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	$13,500 00
S. B. Kendig, disbursing clerk	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 employés under the disbursing agent of the United States Capitol Extension:	
To W. S. Marsh, late disbursing clerk	$200 50
S. B. Kendig, disbursing clerk	389 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
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
Drawings to illustrate the report of the Commissioner of Patents:	
To T. C. Theaker, Commissioner	$6,000 00
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
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
Furnishing the Patent Office Building:	
To W. S. Marsh, late disbursing clerk	$12,500 00
S. B. Kendig, disbursing clerk	54,350 60
	66,850 60
From which deduct the following repayment:	
By W. S. Marsh	365 07
	66,485 53
Fuel, lights, &c., for the Patent Office Building:	
To J. R. Goodwin, disbursing clerk	$19,750 00
From which deduct the following repayment:	
By J. R. Goodwin	168 10
	19,581 90
Casual repairs of the Patent Office Building:	
To J. R. Goodwin, disbursing clerk	$12,400 00
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
Purchase and fencing of 56¼ acres of meadow land near the Hospital for the Insane:	
To C. H. Nichols, superintendent	$6,000 00
Salaries and incidental expenses of the Columbian Institute for the Deaf, Dumb, and Blind:	
To E. M. Gallaudet, superintendent	$20,434 14
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
Proper enclosure, grading, and improvement of the grounds of the Columbian Institute:	
To E. M. Gallaudet, superintendent	$4,500 00
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
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

366-'67. MISCELLANEOUS.

upport 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

onstruction of a Jail in the District of Columbia:
To S. B. Kendig, disbursing agent $5,000 00

o 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

alary of the Warden of the Jail of the District of Columbia, &c.:
To J. R. Goodwin, disbursing clerk $2,354 21

or the support and maintenance of convicts transferred from the District of Columbia:
To A. Pilsbury, Superintendent Penitentiary, Albany, New York $23,701 51

ompensation 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

ompensation 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

epairs of the Potomac, Navy Yard, and upper bridges:
To B. B. French, Commissioner of Public Buildings $6,000 00

epairs of Navy Yard bridge:
To B. B. French, Commissioner of Public Buildings $5,000 00

epairs of the bridge across the Potomac at Little Falls:
To B. B. French, Commissioner of Public Buildings $2,410 00

epairs of the Potomac bridge:
To B. B. French, Commissioner of Public Buildings $13,000 00

ire of carts on the public grounds:
To B. B. French, Commissioner of Public Buildings $1,014 78

urchase and repair of tools used in the public grounds:
To B. B. French, Commissioner of Public Buildings $100 00

urchase 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

or iron seats for the public grounds:
To B. B. French, Commissioner of Public Buildings $1,000 00

or painting iron fences:
To B. B. French, Commissioner of Public Buildings $2,500 00

epairing 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

epairing the arch on New Jersey avenue, below the Coast Survey Buildings:
To B. B. French, Commissioner of Public Buildings $1,000 00

ading East Capitol street and enclosing Lincoln Square:
To B. B. French, Commissioner of Public Buildings $15,000 00

ditional 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

ompensation 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

Compensation of watchmen employed on Reservation No. 2:
To B. B. French, Commissioner of Public Buildings $2,550 00

Repairs of Pennsylvania Avenue:
To B. B. French, Commissioner of Public Buildings $5,000 00

Public Reservation No. 2 and Lafayette Square:
To B. B. French, Commissioner of Public Buildings $1,594 22

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

Improvements of avenues, streets, &c., in Washington, District of Columbia:
To the Corporation of Washington $47,255 81

Four new pave-washers on Pennsylvania avenue:
To B. B. French, Commissioner of Public Buildings $1,000 00

For grading and repairing Virginia avenue:
To B. B. French, Commissioner of Public Buildings $10,000 00

Additional compensation to employés under the Commissioner of Public Buildings:
To B. B. French, Commissioner of Public Buildings $778 21

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

For an iron fence around the Botanic Garden:
To B. B. French, Commissioner of Public Buildings $15,000 00
From which deduct the following repayment:
By B. B. French, Commissioner of Public Buildings 10,057 90
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

For a watchman for Franklin Square:
To B. B. French $625 00

Purchase of a Territorial library for the Territories of Colorado, Dakota, and Nevada:
To J. R. Goodwin, disbursing clerk $308 50

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

Completing the Washington Aqueduct:
To W. S. Marsh, late disbursing agent $31,000 00
S. B. Kendig, disbursing agent 72,500 00
103,500 00
From which deduct the following repayment:
By W. S. Marsh 5,161 14
98,338 86

For the preservation of the collections of the Exploring Expedition:
To J. R. Goodwin, disbursing clerk $1,992 50

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

Compiling and supervising the Biennial Register:
To J. R. Goodwin, disbursing clerk $500 00

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 60

Deposits by individuals for expenses of surveys of public lands:

To C. Bielauski	$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. Shuart	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

Incidental expenses of the Engineer's Office, Department of the Interior:

To J. R. Goodwin, disbursing clerk	$4,772 84

Alterations 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	306 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

186 -'67. MISCELLANEOUS.

Relief of sundry individuals.

Relief of Thomas W. Stevens	$1,025 50
Relief of James M. Bishop	171 45
To pay Lewis Heyl for compiling statutes, &c.	1,000 00
To pay Charles H. Peaslee a balance due him	7,619 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 "Kamehamaha"	3,530 00
Relief of Rev. Listen H. Pierce	540 00
Relief of Mrs. Eleanor Ransom	409 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. Armes	9,500 00
Relief of Henry S. Davis	5,720 04
Compensation to Isaac Strohm for additional services 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 95

Repayments where there are no expenditures.

Binding documents for United States Senate:
By Asbury Dickins $1,896 58

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

Fixtures for gas and furniture for committee rooms:
By Asbury Dickins $986 10

Completion of alterations of the Philadelphia custom-house:
By W. B. Thomas $11 58

Construction and repair of life-boats:
By T. M. Rodney $50 64

Buoys in New Haven harbor:
By J. Z. Goodrich $200 00

For a light-house at St. Joseph's Island, Mississippi:
By R. Eager $296 05

Rebuilding light-house at Cape Henlopen:
By H. W. Hoffman $2 33

For a pile light-house on Point Royal Shoal, North Carolina:
By H. F. Hancock $0 84

For buoys and stakes for Albemarle Sound, North Carolina:
By H. F. Hancock $0 63

For a buoy at northeast end of Falker's Shoal, &c., North Carolina:
By H. F. Hancock $0 87

Removing and reconstructing beacon-lights on Cape Henlopen, Delaware:
By H. Bache $95 07

Erecting a light-house on Cape Arago, Oregon:
By J. F. Miller $0 15

866-'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 04
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	2,739 95
E. McCook, minister to Hawaiian Islands	4,794 80
C. A. Munro, acting chargé de affaires of the United States at Lisbon	400 81
J. McGinnes, 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. Rossean, minister to Honduras	125 00
Fitz Henry Warren, minister to Guatemala	583 28
S. W. Williams, secretary of legation and interpreter to China	600 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. Eytinge, 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 20
G. F. Seward, late consul general at Shanghai	3,219 92
	4,396 69

1866-'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
Mail steamship service between the United States and Brazil:	
To the Post Office Department	$250,000 00
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
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
Agent 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
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.....	1,875 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 29
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.....	1,401 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. Crisson, 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.....	5,625 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.....	1,478 16
W. L. Duff, consul at Glasgow.....	2,018 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 Maranham.....	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.....	1,637 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.....	568 47
A. Gregg, late consul at Kingston, Jamaica.....	1,901 61
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 Carthagena.....	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 34
Carried forward.....	116,004 05

866-'67. 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 28
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. Juck, late vice-consul at Paso del Norte.....	155 00
E. Klauprecht, consul at Stutgard.....	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 00
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 Galatz.....	825 94
J. F. Maguire, late consul at Melbourne.....	378 31
L. Monti, consul at Palermo.....	1,500 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. Olcott, 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

	Brought forward	$243,952 05
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		1,388 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		1,535 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 Gibralter		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		1,122 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. Stone, 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
G. W. Virgin, late consul at Bankok		285 35
J. Vandor, 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. Weite, consul at Tumbez		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 37
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-'67. 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 Canea	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

ffice 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
F. N. Blake, consul at Fort 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 Leipsic	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
R. 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. Griffitt, 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 Stutgard	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 Canea	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

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
A. L. Wolff, consul at Basle	200 00
E. F. Wallace, consul at Santiago de Cuba	62 50
J. Weldon, 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	20,0000 00
	32,776 81

Blank books for the consuls of the United States:

To J. H. Anderson, late consul at Hamburg	$852 10
T. Allcock, 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 Lanthaia	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 45
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 09
A. Folsom, consul at Cape Haytien	100 00
G. G. Fleurot, late consul at Marseilles	96 09
M. Galody, commercial agent at Antigua	17 18
A. Gregg, late consul at Kingston, Jamaica	46 75
J. Griffitt, late vice-consul at Smyrna	106 42
G. Gerard, consul at Saint Hèlena	150 65
C. Hale, vice consul at Alexandria, Egypt	191 00
S. Hirsback, consul at Sonneberg	46 48
J. M. Hood, consul at Bankok	328 26
D. K. Hobart, consul at Windsor	66 58
A. S. Hanabergh, consul at Carthagena	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 46
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 16
E. Klauprecht, consul at Stutgard	202 90
J. Keenan, (deceased,) late consul at Hong Kong	139 65
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 87
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	3,372 68
J. L. Near, consul at Sarnia	5 50
C. A. Page, consul at Zurich	584 67
Carried forward	19,742 85

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		130 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
E. 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
		65,861 06
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. Crisson, 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. Druetzer, 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 Griffitt, 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	29,808 61

Brought forward	$29,808 6
To Charles Hale, consul general at Alexandria, Egypt	106 2
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 3
T. Kirkpatrick, consul at Nassau	1,914 5
C. J. Kraby, consul at Christiana	300 0
H. Le Boutiller, vice-consul at Gaspé Basin	169 9
C. A. Leas, consul at Funchal	689 4
C. H. Loehr, consul at La Guayra	62 5
William B. Little, consul at Panama	582 5
R. D. Merrill, consul at Sydney, New South Wales	3,589 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	1,343 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	209 7
J. H. McColley, consul at Callao	508 6
E. L. Mix, jr., estate of, late consul at Lambayque	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 9
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	2,876 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
C. J. Sundell, consul at Stettin	7 1
E. H. Saulnier, acting consul at Vera Cruz	107 6
E. B. Simmons, vice-consul at St. Thomas	205 7
I. Stono, consul at Singapore	391 0
L. W. Tappan, jr., consul at Batavia	163 4
J. H. Trumbull, consul at Talcahuana	2,630 0
J. Vander, consul at Tahiti	6,245 2
D. B. Warner, consul at St. John's, New Brunswick	80 3
E. D. Webster, consul at Bradford	8 9
E. F. Wallace, consul at Santiago de Cuba	93 9
J. Wilson, consul at Antwerp	66 8
C. Wiele, late consul at Tumbez	626 0
A. Young, consul at Rio Grande, Brazil	71 2
Amounts paid to the undersigned owners and captains of vessels and others for passage, &c., from foreign ports to the United States, &c., viz:	
To J. Alkins & Co	10 0
M. V. Almeida	10 0
M. Aline	50 0
W. Allen	70 0
M. Anderson	10 0
W. Adams	40 0
L. Anderson	98 0
R. Adams	30 0
M. A. Abbot	40 0
L. E Amsinck & Co	1,032 0
B. Atkins	10 0
T. Aye, jr	10 0
C. B. Averill	30 0
R. H. Blether	20 0
T. A. Bain	60 0
R. R. Bardley	40 0
D. Bowden	20 0
C. Barnard	10 0
M. Bartlett	30 0
J. M. Bandell & Sons	10 0
N. T. Bennett	60 0
A. Beckwith	36 0
Richard Beaston	10 0
Baltimore and Ohio Railroad Company	130 0
—— Baird	20 0
Baker & Morrill	10 0
J. E. Bayley & Co	20 0
A. D. Bernard	60 0
Carried forward	62,371 2

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. Clemens		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. Elldridge		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. Gadner		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. Hathon		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

1866-'67. FOREIGN INTERCOURSE.

	Brought forward	$69,937 27
To C. Miller		40 00
C. C. & W. J. Monroe		10 00
G. Milessich		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		36 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
I. T. Watkins		30 00
E. Weston		20 00
J. H. Weeks		10 00
S. Watts		10 00
D. Williams		90 00
J. Weston		50 00
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 Carthagena	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

1866-'67. FOREIGN INTERCOURSE.

Awards under convention with the Emperor of Brazil:	
To E. R. Bell	$5,931 16
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
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
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
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. Barns, 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	962 54
Carried forward	1,915,083 71

	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.....		17,900 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.....		260,000 00
A. Miller, agent.....		3,000 00
M. Mobley, agent.....		40,000 00
P. Myers, agent.....		30,000 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. Thieme, 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 53

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, 1843, June 17, 1844, February 2, and July 29, 1848; second section of February 3, 1853, also, March 18, 1818, May 15, 1828, and June 7, 1832:

To J. T. Clements, pension agent.....	$466 89
J. C. Douglass, late pension agent.....	344 47
Carried forward.....	811 36

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	1,582 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	9,383 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. Thieme, 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-'67. 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.....		20,000 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.....		400,0 0 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.....		110,0 0 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.....		123,000 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

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. Aberdein.....	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. Attilla.....	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. Ballon.....	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. Bazzler.....	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 86
F. Benner		12 00
P. Bennett		96 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 Boaz		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. Bricksenschutz		61 96
L. A. Bradish		33 60
C. Brinkmire		24 00
J. Burnham		46 92
J. G. Buchanan		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. Bunge		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
J. M. C. Claysons		6 63
M. F. Carrier		35 47
	Carried forward	9,870 25

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. Cobley		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. Coxe		48 00
F. Crowley		16 40
G. D. Critchett		96 00
E. Crazeran		36 27
A. Croft		312 00
J. Cromeans		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		55 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
R. 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. Fourt		24 00
J. Fenton		73 80
S. E. Fleming		81 87
W. Furman		12 00
A. G. Famous		24 00
J. D. Fogel		22 67
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. Fricl		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

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 67
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. Gallaghan		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. Gilliand		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. Hullman		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. Hughs		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. Hurlburtt		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. Hickock		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. Haughton		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

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. Kahlhammer		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. Lasson		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 53
D. J. Mead		32 00
P. McGregor		68 00
J. McDearmid		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		96 00
G. R. Marris		76 83
J. Mosier		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		24 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		36 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

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. Pfaunenschmidt		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.....		44 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. Roak.....		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
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

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		118 20
E. Sporst		85
D. M. Sharp		96 00
J. Sage and others		21 98
O. Stoll		44 60
W. Stapp		24 00
C. Sappington		35 87
J. H. Siser		21 23
S. J. Suick		11 73
J. Shaner		113 16
D. L. Swartz		32 00
Mary Swan		3 46
T. Senatz		5 93
J. Shook		22 02
T. Sheriden		25 87
M. H. Stebbins		1 51
J. S. Stansbury		12 00
E. Scott		1 02
M. Sullivan		84 00
H. Semkster		86
J. Spratt		48 00
James Stewart		35 00
L. Smith		42 00
W. H. Stoats		48 00
M. A. Smiley		48 00
G. W. Simpkins		5 20
W. U. Smith		24 00
P. E. Sherman		15 20
R. Smith		26 40
M. J. Siplinger		26 80
L. Skinner		9 60
W. Smith		48 00
D. Sullivan		24 00
J. O. Shufeldt		16 00
M. Schaeffer		16 13
C. W. Stimger		24 00
G. D. Slack		144 00
E. Sullivan		21 00
N. E. Stewart		96 00
W. Swenia		20 00
W. W. Smith		88 00
J. G. Stevans		24 00
J. Sutherland		78 67
W. K. Smith		32 00
F. Schafer		24 00
E. M. Strout		48 00
S. Sengler, (deceased)		72 00
P. Sedgwick		38 93
M. Shay		8 88
C. Stuart, (deceased)		35 00
F. Sommuraner		48 00
C. W. Sibley		48 00
E. Stevenson, (deceased)		26 93
F. Sachs		102 00
M. Steelman		46 27
F. Smith		240 00
J. Sullivan		12 00
E. Sheehan		48 00
J. Sitheus, or Siffens, (deceased)		50 93
R. H. Starr		63 47
W. Snodgrass		336 00
T. Snyder		21 51
Laura J. Satterfield		96 00
R. I. Smith		48 00
J. P. Sullivan, (deceased)		7 11
Katharina Scheider		96 00
W. Schad		32 00
E. B. Spalding		26 40
W. R. Story		24 60
W. H. Stuart		72 00
M. Simpson		144 00
S. A. Sternman		96 00
S. Smith		96 00
M. Samson		52 00
E. A. Stephenson		30 13
	Carried forward.....	47,547 92

	Brought forward	$47,547 92
To S. Stewart		83 29
M. Sherwood, (deceased)		26 67
N. Schneider		24 00
J. Seely		64 00
E. W. Smith, (deceased)		87 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 07
D. A. Stockham		48 00
E. Smith		132 27
C. Smith, (deceased)		26 37
G. W. Stover		47 80
M. Stokes		34 13
W. Tailby		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		24 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 60
W. L. Williams		12 00
J. B. Wallace		2 48
M. Wells		170 00
Henry Western		48 00
T. Walker		11 60
W. Whitney and others		12 90
G. E. Weeks		73 50
G. W. Wilson		32 00
W. Windhart		21 00
J. T. Waverling		45 87
S. J. Wolbert		11 47
A. Warren		22 87
	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. Waugboss		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. Wills		96 00
L. C. Whitman		96 00
H. A. Weeks		12 00
E. M. Whitlock		240 00
C. Williams		23 20
——— Warden		68 87
M. Ward		138 13
T. L. Wilkinson		36 60
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

ary 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	3,000 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.....		$227,700
From which deduct the following repayments:		
By R. S. Smith, late pension agent.....	$1,342 70	
W. C. Townsend, pension agent.....	1,245 59	
		2,588 2
		225,111 7
Navy invalid pensions:		
To T. K. Carro.l, pension agent.....		$1,000 0
R. Clarke, pension agent.....		2,000 0
P. Dickenson, pension agent.....		200 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 1
C. E. Benson.....		24 0
J. Burns.....		96 0
A. T. Brown.....		36 0
W. Bangs.....		76 9
C. Clancy.....		24 0
H. Coleman.....		42 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 5
J. R. Howard.....		38 8
M. Knight.....		99 0
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.....		22 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.....		$1,225 3
E. B. Brown, pension agent.....		1,000 0
H. Barns, pension agent.....		400
Chief of Bureau of Provisions and Clothing, Navy.....		2,500,000
R. Clarke, pension agent.....		12,500
Carried forward.....		2,515,125 3

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	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. R. 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 99
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		284 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		10,896 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

	Brought forward.....	$95,015 49
To J. G. Pratt.....		750 00
C. F. Powell, special Indian agent.....		296 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.....		2,750 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,[illegible]2
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.....		1,500 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 46
From which deduct the following repayments:		
By A. Bennett, late Indian agent.....	$1 63	
J. Evans, late superintendent.....	763 50	
R. W. Furness, late Indian agent.....	381 75	
C. H. Irish, late superintendent.....	137 50	
T. Murphy, superintendent.....	1,778 75	
E. Sells, superintendent.....	25,000 00	
		28,063 13
		101,718 33
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.....		162 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 50
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.....		2,772 00
M. L. Martin, Indian agent.....		500 00
T. Murphy, superintendent.....		2,260 00
L. Mann, jr., Indian agent.....		134 95
T. J. McKinney, superintendent.....		2,000 00
A. B. Norton, superintendent.....		4,750 00
	Carried forward.....	27,580 35

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. Pulardi		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	267 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 60
W. W. Bent		1,821 40
D. A. Butterfield		23,505 13
C. F. Bates		13,046 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		$7,178 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		$8,976 44
J. V. Farwell & Co		6,735 52
Hunt & Co		2,261 65
		17,975 61

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, Fenlon & Co		938 70
D. Carmichael		300 00
J. H. Leavenworth, Indian agent		4,888 00
T. Murphy, superintendent		2,366 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		3,389 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 84
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

1866-'67. DEPARTMENT OF THE INTERIOR.

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

Brought forward	$21,186 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 95
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	15,000 00
From which deduct the following repayment:	219,190 00
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 03
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

1866-'67. DEPARTMENT OF THE INTERIOR.

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
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of land:	
To T. Murphy, superintendent	$7,743 30
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
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 Molels:	
To J. W. P. Huntington, superintendent	$3,250 00
Fulfilling treaties with the Nez Percés:	
To D. W. Ballard, superintendent	$11,600 00
D. D. Chamberlain	197 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 59
L. Wiggen	1,168 86
	37,146 95
From which deduct the following repayment:	
By A. J. Cain	7,799 05
	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 53
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
		37,035 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
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 Bœuf:		
To Bogy & Fry		$482 51
T. Murphy, superintendent		400 00
From which deduct the following repayment:		882 51
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		11,676 04
J. V. Farwell & Co		1,842 12
Hunt & Co		13 85
Hurfords, Lehneer & Co		394 05
G. Lilly		233 50
Poland & Patrick		357 50
J. A. Smith		92 88
E. B. Taylor, superintendent		15 00
Wheeler, Nelson & Co		202 00
		24,420 34
From which deduct the following repayments:		
By J. M. Gatewood	$372 86	
E. B. Taylor	15 00	
		387 86
		24,032 48
Fulfilling treaties with the Pottawatomies:		
To R. Brackenridge		$3,000 00
J. R. Goodwin, disbursing clerk		10,000 00
V. Jarrott		519 19
T. Murphy, superintendent		59,407 50
A. Robinson		500 00
J. Roes		3,476 04
E. Wolcott		25 00
		76,927 73
From which deduct the following repayment:		
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		13,095 00
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 35
Hunt & Co		878 30
Poultney & Trimble		1,010 75
		18,586 82
Fulfilling treaties with the Quapaws:		
To T. Murphy, superintendent		$100 00
J. Roes		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		$343 84
T. J. McKinney, superintendent		3,550 00
W. H. Waterman, superintendent		4,050 00
Wheeler, Nelson & Co		150 00
		8,093 84

1866-'67. DEPARTMENT OF THE INTERIOR.

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, Yancton 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 30
A. J. Faulk	22,466 66
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
Fulfilling treaties with the Shoshonees, eastern, northwestern, and Goship bands:		
To C. F. Bates		$7,254 88
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
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		3,679 56
V. Jarrott		519 19
Carried forward		9,546 70

1866-'67. DEPARTMENT OF THE INTERIOR.

	Brought forward	$9,546 70
To T. Murphy, superintendent		$565 50
A. Stark		56 50
J. C. Stuck		241 90
		10,410 60
From which deduct the following repayment:		
By T. Murphy, superintendent		52 75
		10,357 85
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
		11,020 12
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
		42,334 48
From which deduct the following repayments:		
By L. Head, Indian agent	$945 76	
T. Murphy, superintendent	1,300 00	
		2,245 76
		40,088 72
Fulfilling treaties with the Umpquas, Cow Creek band:		
To Buckley, Sheldon & Co		$274 63
J. W. P. Huntington, superintendent		275 00
		549 63
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
		3,422 53
From which deduct the following repayment:		
By J. F. Miller, late Indian agent		799 37
		2,623 16
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
		264,670 25
From which deduct the following repayment:		
By E. B. Taylor, superintendent		38,863 15
		225,807 10
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
	Carried forward	$3,234 38

1866-'67. DEPARTMENT OF THE INTERIOR.

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	2,209 38
Wolf & Sander	20 00
	6,279 17

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	10,301 34
J. M. Rowland	120 00
Wheeler, Nelson & Co	993 25
	13,420 89

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	12,300 00
Wheeler, Nelson & Co	993 50
	25,648 60

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	8,000 00

Interest due Indians—Chippewas and Christian Indians:

To T. Murphy, superintendent	$2,304 70
H. W. Martin, Indian agent	51 70
Reynolds & Rankin	25 00
	2,381 40

Choctaw schools:

To J. R. Goodwin, disbursing clerk	$3,060 00
A. Wright, treasurer Choctaw Nation	5,646 62
	8,706 62

Choctaw general fund:

To E. Rector	$16,120 86
A. Wright, treasurer Choctaw Nation	27,286 80
	43,407 66

Cherokee schools—1819:

To J. J. Humphreps, Indian agent	$12,911 87
A. Sells, superintendent	3,000 00
	15,911 87

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
	27,532 28

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	50,995 00
N. M. Pratt	4,508 63
	56,986 08
Delawares, school fund:	
To N. M. Pratt	$713 37
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
	13,788 91
Kaskaskias, Peorias, Weas, and Piankeshaws:	
To G. A. Colton, Indian agent	$13,767 42
Bogy & Try	519 18
T. Murphy, superintendent	14,462 63
	28,749 23
Kansas schools:	
To H. W. Farnsworth, Indian agent	$77 20
J. Hadley	1,399 96
T. Murphy, superintendent	650 00
	$2,127 16
Menomonees:	
To Drinker & Anderson	$611 25
M. L. Martin, Indian agent	9,850 00
	10,461 25
From which deduct the following repayment:	
By M. M. Davis, late agent	97 17
	10,364 08
Osages—education:	
To Rev. J. Roes	$4,234 37
Ottawas of Blanchard's Fork and Roche de Bœuf:	
To W. R. Irwin, special Indian agent	$367 79
Pottawatomies—education:	
To T. Murphy, superintendent	$2,000 00
Rev. J. Roes	12,729 35
	14,729 35
Pottawatomies—mills:	
To J. R. Goodwin, disbursing clerk	$1,000 00
T. Murphy, superintendent	8,050 00
	9,050 00
From which deduct the following repayment:	
By J. R. Goodwin, disbursing clerk	500 00
	8,550 00
Senecas:	
To T. Murphy, superintendent	$100 00
G. C. Snow, Indian agent	525 00
	625 00
Senecas and Shawnees:	
To T. Murphy, superintendent	$200 00
G. C. Snow, Indian agent	835 35
	1,035 35
Stockbridges and Munsees:	
To M. M. Davis, late Indian agent	$133 85
J. R. Goodwin, disbursing clerk	100 00
	233 85

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Senecas, Tonawanda band:		
To H. S. Cunningham, Indian agent		$6,605 00
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		111,655 50
Joel Kempt, treasurer Chickasaw Nation		85,927 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		100 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
		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		11,500 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:		23,677 46
By D. N. Cooley, commissioner	$5,791 41	
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:		19,628 03
By R. W. Furnass, late Indian agent	$172 52	
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:		2,585 50
By J. R. Goodwin, disbursing clerk	$348 00	
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	2,532 04
C. A. Dresser, late special agent	785 50
Depositary, 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	84 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 Stsates 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

1866-'67. DEPARTMENT OF THE INTERIOR.

Pay of clerk to superintendent at St. Louis:		
To T. Murphy, superintendent		$1,800 00
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
From which deduct the following repayments:		4,071 63
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. Levinsan & 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
From which deduct the following repayments:		15,212 20
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
From which deduct the following repayments:		31,244 94
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

Incidental expenses of Indian service in Dakota:

To Bogy & Fry		$1,585 67
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
B. 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'Neil		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		436 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 92
		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 80
Buckley, Sheldon & Co		12,430 50
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
Louderback, 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 59
From which deduct the following repayments:		
By W. M. Albin, late superintendent	$1 50	
J. R. Goodwin, disbursing clerk	452 00	
Carried forward	453 50	62,070 59

1866-'67. DEPARTMENT OF THE INTERIOR.

Brought forward.....	$453 50	$62,070 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 superintedent.....	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

1866–'67. DEPARTMENT OF THE INTERIOR.

Brought forward		$4,537 51
To W. R. Irwin, late special agent		2,147 40
T. Murphy, superintendent		1,453 90
		8,138 81
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 83
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 88
L. V. Bogy, special Indian agent		7,400 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 60
D. J. McCann		299 42
R. M. Smith, Indian agent		3,750 00
J. A. Smith		34 60
E. B. Taylor, superintendent		800 00
L. E. Webb, Indian agent		6,500 00
		26,177 55
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 86
Insurance, transportation, &c., of annuities, &c., to Pawnee, Ponca, and Yancton Sioux Indians:		
To L. V. Bogy, special agent		$3,000 00
Chick, Armijo & Co		1,063 85
H. B. Denman, superintendent		120 00
W. H. Myers		28 65
E. J. Mitchell		167 80
J. A. Smith		274 90
E. B. Taylor, superintendent		488 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 38
Depositary, Little Rock		12,716 57
Dansman & Galbaugh		175 00
H. Folsom & 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

866-'67. DEPARTMENT OF THE INTERIOR.

moval and subsistence of Indians in California:

To T. M. Ames		$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

emoval 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

moval and subsistence of Indians in Oregon Territory:

To J. T. Cooper	$130 24

y of physicians, &c., for Indians in California:

To B. C. Whiting, superintendent	$12,891 87
From which deduct the following repayment:	
By A. Wiley, late superintendent	457 66
	12,434 21

yment 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

y 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

esents to Pueblo Indians in New Mexico:

To A. B. Norton, superintendent	$3,000 00

y to settlers in Hoopa Valley, California, for improvements:

To C. Maltby	$60,000 00

oceeds 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

1866–'67. 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 50
G. Knapp & Co	47 35
Mahoney, Hutchins & Hodnett	29 90
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 81
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 68

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 Blackfeet Indians:

To S. B. Matthews	$3,465 00

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 00
Carried forward	122,053 00

1866-'67. 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
		126,851 81
From which deduct the following repayments:		
By D. N. Cooley, special Indian agent	$16,000 00	
J. R. Goodwin, disbursing clerk	14 14	
		16,014 14
		110,837 67

Negotiating treaty with Sioux of Lake Traverse:

To A. McWilliams	$174 00
B. Thompson, Indian agent	3,750 00
	3,924 00

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
	14,815 90

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
	14,316 05

Negotiating treaty with Chippewas of the Mississippi:

To J. B. Bassett, Indian agent	$3,000 00
A. McWilliams	263 00
	3,263 00

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	
		1,608 00
		1,601 65

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
	15,614 88

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
	5,021 00
Which deduct from the following repayment:	
By A. C. Marrill, late Indian agent	7,219 35
Excess of repayment	2,198 35

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Aid in the subsistence and support of the Navajo Indian captives in New Mexico:

To Buckley, Sheldon & Co	$27,454
C. F. Bates	1,947
T. H. Dodd, Indian agent	767
J. V. Farwell & Co	5,505
J. K. Graves, special Indian agent	2,000
Hunt & Co	6,327
J. S. Martin	9,936
S. W. Sears & Co	10,154
Wheeler, Nelson & Co	2,836
Wilson & Bradbury	4,299
	71,227

Relief of friendly Sioux in Minnesota, from October to February 9, 1865:

To J. W. Daniels, special Indian agent	$7,500

Relief of trustees, &c., of Mission Church of Wyandotte Indians:

To J. White, Crow, and others	$4,680

Relief of certain Chippewa, Ottawa, and Pottawatomie Indians in Michigan:

To R. M. Smith, Indian agent	$39,000

Relief of James Poole:

To J. Poole	$1,287

Incidental expenses of Indian service in Oregon:

To J. W. Wells, Indian agent	$271

Payment of liabilities of Indian service in Oregon:

To J. T. Cooper	$187
E. A. Starling	9
	196

Carrying into effect treaty with the Chippewas of October, 1842:

To L. E. Webb, Indian agent	$602
From which deduct the following repayment	
By L. E. Webb, Indian agent	602

Opening communication with the Texas Comanches, Apaches, &c.:

To L. Head, Indian agent	$0
From which deduct the following repayment:	
By L. Head, Indian agent	

Removal of the Court Orielle band of Chippewa Indians:

To L. E. Webb, Indian agent	$254
From which deduct the following repayment:	
By L. E. Webb, Indian agent	254

Restoring and maintaining peace with Indian tribes on the Pacific coast and in Oregon:

To J. T. Cooper	$36
Which deduct from the following repayment:	
By B. F. Shaw, special agent	97
Excess of repayment	61

Subsistence, clothing, &c., of the Sisseton, Wahpaton, Medawakaton, and Wahpakoota bands of Sioux Indians:

To Buckley, Sheldon & Co	$15,166
J. Brown	413
C. F. Bates	7,337
Chick, Armijo & Co	312
J. P. Cadogan & Co	10
F. J. Dewitt	24,387
H. B. Denman, superintendent	5,000
J. V. Farwell & Co	7,160
D. C. Forney	66
Hunt & Co	1,496
G. Knapp & Co	47
C. H. Mix	10,000
Carried forward	71,418

1866-'67. 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 50
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

1866-'67. DEPARTMENT OF THE INTERIOR.

Road from Fort Kearney to California:

To J. C. Burnley		$51 56
A. Stead		57 50
		109 06

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
		169 06

Compensation of three special agents and three interpreters for Indians in Texas:

To depository, Little Rock		$122 21

REPAYMENTS WHERE THERE ARE NO EXPENDITURES.

Holding council with the Arapahoe and Cheyenne Indians:

By D. N. Cooley, commissioner		$2,358 91

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	
		$492 46

Expenses of committee on condition and treatment of Indians:

By L. E. Webb, Indian agent		$102 89

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

Fulfilling treaties with the Utahs:

By J. Evans, late superintendent	$4 64	
L. Head, Indian agent	100 30	
		$104 94

Fulfilling treaties with the Chippewas of Saginaw:

By R. M. Smith, Indian agent		$2,749 44

Fulfilling treaties with the Chippewas o Lake Superior and the Mississippi:

By R. M. Smith, Indian agent	$319 34	
L. E. Webb, Indian agent	1 54	
		$320 88

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 86

Removal of the Sioux of the Mississippi beyond the limits of any State, &c:

By D. N. Cooley, special Indian agent		$2,734 59

Relief of destitute Indians and Indian tribes:

By D. N. Cooley, special Indian agent		$4,328 73

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	837 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	1,835,000 00
J. L. Hodge, late paymaster	1,950,000 00
R. A. Kinzie, late paymaster	200,000 00
Carried forward	6,535,251 81

1866-'67. 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		51,060 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		1,518 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

1866-'67. 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
		195,605 80
From which deduct the following repayments:		
By S. Woods, paymaster	$2,119 24	
T. W. Yard, assistant paymaster.....	414 19	
		2,533 43
		193,072 37

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
	359,250 88
From which deduct the following repayments:	
By S. Woods, paymaster.....	$1,157 56
G. B. Overton, late captain.....	40
	1,157 96
	358,092 92

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.....	1,507 63
	195,071 74

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
	12,000 00

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
Carried forward.....	11,634,513 07

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$11,634,513 07
To S. B. Henry, late assistant paymaster		167 09
T. W. Larned, (deceased,) assistant paymaster		141 16
D. H. McPhail, assistant paymaster		750,000 00
E. E. Paulding, assistant paymaster		500,000 00
J. H. Phinney, assistant paymaster		100,000 00
A. G. Salisbury, assistant paymaster		200,000 00
D. A. Russell, (deceased,) brigadier general		200 00
J. G. Chandler, colonel		75 00
D. B. Corwin, lieutenant colonel		55 00
E. W. Bailey, surgeon		133 11
E. B. Smith, (deceased,) surgeon		2 00
D. Stall, surgeon		164 89
C. Allen, captain		2,916 39
J. D. Borden, captain		3 75
N. B. E. Bickford, captain		175 00
L. Douglass, captain		163 65
W. B. Farrell, (deceased,) captain		220 24
W. M. Graham, captain		40
C. H. Hempstead, captain		83 00
W. W. Lewis, captain		8,152 73
F. McCabe, captain		411 60
J. G. Stealy, captain		32 88
N. Pope, captain		100 37
P. T. Turnley, captain		274 45
G. C. Wood, captain		48 92
W. Gelson, lieutenant		24 30
R. R. Ironie, lieutenant		97 69
A. B. Johnson, lieutenant		487 65
W. W. Jennings, lieutenant		174 43
J. Mathews, lieutenant		153 82
P. H. Skinner, lieutenant		42 53
H. C. Wood, lieutenant		886 00
J. R. Wingate, lieutenant		154 33
F. Auenner, (deceased)		760 25
Y. J. C. Amory, (deceased)		412 77
D. Begler, (deceased)		500 00
P. Boucne, (deceased)		730 00
H. Bredbine, (deceased)		100 00
H. Booker, (deceased)		400 00
P. O. Bailey, (deceased)		600 00
J. M. Bevun, (deceased)		475 00
J. Bauer, (deceased)		395 00
H. Blever, (deceased)		449 50
Z. Barnhard, (deceased)		330 00
W. Beebe, (deceased)		134 00
P. Barnes, (deceased)		300 00
B. F. Butler, (deceased)		45,000 00
M. Bowser, (deceased)		430 00
J. M. Bilby		97 00
B. Clapp		383 08
J. Calt, (deceased)		450 00
G. W. Crabtree, (deceased)		290 00
J. B. Cole, (deceased)		100 00
A. Carpenter, (deceased)		180 00
W. G. Cottell, (deceased)		250 00
S. Crew, (deceased)		300 00
J. Cross, (deceased)		300 00
J. A. Cash, (deceased)		100 00
J. W. Cartwright, (deceased)		200 00
C. Cartwright		120 00
Commissioner of Internal Revenue		115,324 79
J. Donaghey		530 00
M. Davis		315 00
M. J. Davis		449 00
C. Demmeck		900 00
T. Dean		100 00
A. Einscamp		299 75
G. W. Fulkerson		500 00
G. Galaway		498 70
W. C. Griffin, (deceased)		500 00
W. J. Gelston		314 76
A. C. Hamer		480 00
E. Huffman		200 00
J. H. Hoffman		305 00
E. W. Hewitt		135 00
A. S. Huntington		100 00
N. Hanlon, jr.		135 00
Catharine Hogan		36 80
J. Lane		380 00
W. Logue		220 00
Charles Lindsey		540 00
G. Litson		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		580 00
National Military and Naval Asylum		220,000 00
M. E. Porter and others		896 50
A. Patterson		435 00
G. B. Pemberton		100 00
H. H. Price		300 00
W. W. Pratt		400 00
J. W. Rice		155 00
Miles Rourke		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. Etting, 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

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:		225,000 00
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
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		5,987 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		2,253 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		3,000 00
F. H. Barroll, captain		41 60
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. Mehaffey, 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
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		289 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

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$10,794,460 82
To Brown & Mulligan		990 00
W. S. Butler		2,558 50
E. T. Bradbury		13 50
H. J. Burkley		75 00
A. Bush		256 14
R. G. Belcher		25 40
S. Bovey		12 00
T. Barbee		120 00
R. Baker		102 50
C. F. Brown		27 70
C. Burk		200 00
J. Bowman		37 50
R. T. Bryson		120 00
S. Correge		60 00
H. Culver		6 80
A. Castellan		78 77
Sarah J. Colby		157 42
J. Casey		480 06
Mary Cartell		40 00
W. K. Casperson		55 73
J. M. Canada		48 00
J. Cordill and others		1,080 00
Craig & Bro.		241 66
A. Carr & Livesay		252 28
A. Corrvana		52 00
R. Cantzell		105 00
L. B. Cogbill		32 50
A. P. Caldwell		559 50
P. L. Cox		787 20
D. Carr		94 00
W. Crisp		54 80
E. Carlin		288 00
T. Cornean		5,024 85
A. Carpenter		47 75
J. Carn		27 00
T. Callan		250 00
H. G. Cummins		69 89
E. H. Childers		120 00
H. Curry		16 00
T. Coffin		38 67
J. D. Cartright		12 50
A. Derryberry		210 50
J. J. Drye		231 76
A. Davidson		451 97
J. Z. Duley		70 14
A. Doran		106 70
East & Curtis		528 75
T. S. Ellison		20 00
M. A. Follery		1,340 88
J. Franklin		55 84
J. C. Fox		115 00
J. A. Frere		162 00
W. Franklin		32 50
Catharine D. Fowlkes		35 00
L. Flanery		156 00
C. G. Gross		134 70
A. A. Gibson		27
R. L. Gussane		209 30
M. Greenwell		32 00
H. B. Gaylord		135 00
W. Gannaway		64 00
B. Y. Greene		139 50
J. Gettys		349 30
W. Grady		17 50
J. T. Grimes		263 40
F. D. Gill		302 50
H. Hayes		1 25
J. W. Hynes		75 00
T. Helm		631 68
J. B. Harding, (deceased)		160 00
R. J. Humes		45 00
D. M. Harlin		240 00
E. J. Henry		128 25
J. N. Hard		9 27
J. Howe		178 50
G. P. Hoskins		124 00
J. Henry		672 00
S. E. Hendon		80 00
S. Holland		291 00
W. B. Holland		33 40
M. C. Hunt		185 00
J. N. Hinch		10 00
W. H. Haynes		275 40
	Carried forward.....	10,817,383 70

	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		169 60
A. Lotz		450 00
W. Ledford		267 00
S. M. Leester		216 00
J. Lang		20 96
O. H. Marshall		4,657 65
J. A. Morgan		141 24
C. Myers		33 32
L. McKevall		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. McAdos		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		52 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

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$10,857,177 11
To J. Remson		60 00
J. C. Segura		750 00
R. Sanborn		307 50
W. Smith		504 24
J. Smith		150 00
H. S. Stevens		10,350 00
T. S. W. Sawyer		259 50
J. S. Smith		20 44
N. Susong		310 00
N. Shepherd		5,219 04
D. E. Sanders		249 60
J. Sikes		31 75
C. W. Stine		49 49
M. H. Snyder		64 00
H. Smith		1,232 17
T. P. Sallee and others		31 30
Ship "Planter"		76 53
H. Schwein, (deceased)		1,465 14
T. Sharp		200 00
L. Thomas		36
A. Thompson		613 92
P. Thibodaux		275 20
W. Thornton		60 00
A. Taylor		455 00
W. Tousley		25 00
W. J. Terry		550 00
P. Tabler		36 00
L. Tillman		65 00
T. Travis		100 00
J. Van Meter		787 03
J. Victer		1,000 00
H. Vanderhoff		65 36
S. M. Vaughan		2,551 00
J. Van Brummer		92 17
M. Walker		1,712 90
J. S. Watts		500 00
E. M. Wood		433 33
A. W. Wiggins		120 96
J. N. Webb		178 32
H. B. Wells		158 00
G. Wolf		308 04
C. A. Warner		65 32
J. G. Warnock		30 61
C. A. Weed		2,507 25
West & Overshiner		80 00
J. M. Wade		18 00
J. White		563 40
L. Wood		30 00
J. Wilks		106 00
J. W. West		80 00
A. V. Warr		720 00
J. R. Whitsett		96 00
H. C. Whittaker		168 00
H. C. Wade		87 68
H. J. Wilkins		402 75
J. Wells		24 00
B. Webb		55 00
S. C. Young		520 00
York county, Pennsylvania		636 00
J. H. Yantis		27 50
W. H. H. Younger		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	
Carried forward.....	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	1,919,288 66
G. H. Crossman, Deputy Quartermaster General	207,359 59
J. L. Donaldson, Deputy Quartermaster General	1,162,135 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 65
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 43
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	21,592 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.

	Brought forward.....	$11,126,664 64
To A. S. Kimball, assistant quartermaster		37,000 00
D. Messenger, assistant quartermaster		629 07
J. W. McKim, assistant quartermaster		25,200 00
R. Saxton, assistant quartermaster		16,769 00
J. W. Sculley, assistant quartermaster		3,000 00
J. L. Tiemon, assistant quartermaster		1,834 95
J. G. Viall, assistant quartermaster		964 50
T. J. C. Amory, acting assistant quartermaster		6,536 41
A. Abeytea, acting assistant quartermaster		54 39
E. H. Benton, acting assistant quartermaster		486 72
P. Doremus, acting assistant quartermaster		196 00
C. B. Ferguson, acting assistant quartermaster		1,082,025 87
H. S. Gansevoort, acting assistant quartermaster		50 00
H. Hamilton, acting assistant quartermaster		75 97
A. H. Ingraham, acting assistant quartermaster		131 16
C. A. Krause, acting assistant quartermaster		2,080 95
R. Kuntz, acting assistant quartermaster		7 00
W. P. Martin, acting assistant quartermaster		84 54
J. Stone, acting assistant quartermaster		1,547 22
C. P. Wittle, acting assistant quartermaster		679 23
H. J. Brooks, commissary of subsistence		20 00
G. S. Roper, commissary of subsistence		1,164 80
C. A. Curtis, assistant commissary of subsistence		5,200 00
V. P. Antwerp, general		120 37
J. S. Bangs, lieutenant colonel		74 85
E. Backus, lieutenant colonel		3 75
S. Eastman, lieutenant colonel		588 84
W. A. Nichols, lieutenant colonel		514 50
J. V. D. Reeve, lieutenant colonel		48 72
J. R. Smith, lieutenant colonel		133 00
B. F. Butler, late major		98 34
S. N. Sherman, major		92 03
R. S. Smith, major		8 50
J. T. Sprague, major		70 95
A. S. Burt, captain		3 00
C. S. Bowman, captain		37 50
T. C. J. Bailey, captain		111 63
H. C. Bankhead, captain		13 50
N. B. E. Bickford, captain		23 46
J. Christopher, captain		61 75
W. B. Hendersbott, captain		36 91
D. C. Irish, captain		1 25
L. L. Livingston, captain		28 50
E. G. Marshall, captain		3 00
R. F. Mosely, captain		453 69
J. Mahler, captain		3,961 29
W. B. Pearce, captain		4 40
R. Sawyer, captain		39 50
S. Sturgeon, captain		2 25
J. M. Trowbridge, captain		289 75
F. Wister, captain		6 10
B. R. West, captain		2 92
M. R. Bowen, lieutenant		15 57
S. S. Bloom, lieutenant		3 75
E. L. Chase, lieutenant		594 93
A. Erdman, lieutenant		38 00
W. H. Eckels, lieutenant		600 80
J. A. Goldthwait, lieutenant		23 75
W. P. Haskell, lieutenant		10 00
G. W. Hill, lieutenant		3,514 25
J. Hamilton, lieutenant		15 00
L. Haymond, lieutenant		5 12
J. G. Haley, lieutenant		250 58
G. S. Hansom, lieutenant		143 31
J. Jackson, lieutenant		1 70
J. B. Krepps, lieutenant		48 02
S. Munson, lieutenant		2 91
H. Marcotte, lieutenant		14 84
J. S. Merrill, lieutenant		1,000 00
L. G. Nelson, lieutenant		352 25
J. H. Shaw, lieutenant		31 87
T. C. Tupper, lieutenant		1 20
W. M. Weber, lieutenant		139 65
T. Williams, jr., lieutenant		8 25
Allen & Landrum		18 75
M. C. Alexander		825 50
D. B. Allen		48 00
Albert Anderson		24 00
Mrs. S. Adamson		2,000 00
J. Arnold		50 00
J. J. Alexander		308 95
J. H. Allstadt		746 25
	Carried forward.....	12,330,073 87

	Brought forward.....	$12,330,073 87
To A. R. Alley		1,469 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 07
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		257 25
B. Bias		135 35
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		157 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		18,092 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. Clagett		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 90
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.....	$12,426,038 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		362 00
R. Deeds		70 00
J. H. Devany		4,248 00
G. W. Dayton		12 00
W. C. Dortey		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 20
A. A. Fleming and others		198 18
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		35 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 20
T. H. Gahagan		2,070 00
J. Gaugh		60 00
M. C. Gamble		105 00
L. Gaugh		25 00
J. A. Greer		149 25
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 67

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$12,453,715 61
To G. S. Hampton		63 00
W. S. Huntington		28,188 45
L. Hillis		150 00
H. B. Helm		32 46
T. L. Higgins		4,879 45
J. S. Higdon		340 00
J. A. Horton		50 00
D. Huddleston		60 00
C. H. Hoyt		1,500 00
P. L. Harper		30 00
H. R. Harris		105 00
J. H. Hines		25 00
S. Handley		225 00
R. R. Hackney		132 00
J. Humphreys		15 00
W. Heater		54 00
Y. S. Huffaker		50 00
J. Hanmer		200 30
E. J. Henry		98 60
Mrs. A. J. Haley		255 00
H. Hughes		165 60
William Hare		142 14
H. B. Harvey		35 00
J. Holt		22 50
J. S. Hall		52 28
S. M. Hanson		30 00
E. A. Hancock		320 00
E. Harner		67 50
J. Hare		36 00
G. W. Hawk		49 50
E. B. Haines		20 50
J. B. Hunt		45 00
J. Hartston		30 00
M. Hunt		3,811 47
A. D. Harper		712 00
A. Higbee		259 62
B. F. Helper		1,150 00
A. B. Hanwell		111 00
S. Holland		72 00
T. T. Harley		52 50
Sarah Hurley		36 00
J. W. Harris		120 00
W. N. Harris		152 00
W. H. Hoffman		22 25
J. B. Harris		193 50
S. B. Huff		1,260 00
J. O. Harry, (deceased)		170 50
E. A. Howell		975 00
N. Howard		35 00
J. Hewett		62 50
P. L. Harper		18 00
J. Hodgins		70 00
H. D. Henderson		120 00
J. H. Hewett		40 00
W. P. Holmes		52 00
W. Hord		33 20
W. Huff		6 00
H. B. Harvey		35 00
L. Hobart		104 00
W. P. Hahn		195 90
J. Henry, (deceased)		45 00
F. Hardeman and others		375 00
S. B. Henry		45 83
G. Hoss		75 00
B. Hobart		163 50
M. Huffaker		80 00
J. Hahn		37 50
E. Hickox		75 00
A. Isbell and others		75 00
Iler & McDonald		12 60
E. H. Iler		100 80
Z. Isbell		35 00
D. C. Jenkins		337 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. Kailskint		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 00
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		78 00
J. B. Lair		414 00
William Lloyd		662 50
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		22 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

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$12,577,518 21
To M. A. Magee		327 00
J. Maupin		300 00
J. McCrea		27 50
J. K. Mills		99 25
J. D. McDowell		141 60
N. Marbut		250 00
W. J. McCormick		124 37
J. H. Morgan		35 50
C. C. Mann		9,075 00
E. A. Mackbee and others		2,102 00
J. M. Martien		2,040 00
J. D. Miller		87 25
N. Mehler		55 00
J. Meadows		114 00
H. Melton		300 00
H. Miller		50 00
A. W. McCleary		35 00
J. G. Morrison, jr.		56 00
G. W. Mabrey		1,125 00
J. S. McMiller and others		1,933 50
T. Murdock		1,174 53
D. D. Markwood		96 50
P. McClarin		36 86
J. W. McCann		61 00
C. Meyer and others		541 00
J. H. McMillen and others		301 00
J. S. Muvi		1,677 50
S. Mallory		60 00
W. Mysick		72 50
H. Moler		1,076 25
W. Macon		78 75
J. Muir		180 00
Mason & Clements		180 00
E. McMillan		390 00
W. Murphy		18 00
D. H. Miller		36 00
J. H. Montgomery		245 32
E. Michael		73 60
A. Mahon		42 00
W. E. Morton and others		67 50
T. D. Morrison		175 00
G. McComber		30 19
P. E. McGowan		117 00
E. Montgomery		70 50
J. Miller		120 00
E. M. McGee		1,616 00
A. Miller		800 00
B. Meisman		243 00
J. McClane		857 40
A. A. Moore		36 00
M. Mitchell		110 00
J. A. Miller and others		1,173 00
W. W. McNeal		200 00
J. H. Neal		30 00
W. T. Nailor		420 00
J. Nelson		33 00
J. Nunnemaker		85 50
J. W. Nunn		27 00
J. Nycum		95 40
J. Newman		69 00
A. Nichols		50 00
W. Nelson		74 05
J. T. Newman		268 00
J. W. Nunn		37 50
H. Newton		200 00
C. C. O'Neill		19,649 00
J. Owings		60 00
E. Oldacre		17 00
J. Overfelt		53 00
J. O'Neill		1,251 00
E. T. O'Reiley		641 25
P. A. Owens		70 50
L. Osborne		1,162 28
C. Ousley		114 00
W. H. Pleasants		306 25
Poole & Jones		155 19
Perry & Willis		13,263 19
E. Perry		20 00
E. Pennington		20 00
J. T. Pursell		45 00
G. C. Payne		285 00
S. Patrick		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		60 00
H. B. Plummer		546 00
R. W. Porter		559 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 68
R. J. Patton		340 00
R. Patton		66 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		36 50
S. Pettiman		116 85
C. Plyley		59 00
H. Plyley		73 00
M. L. Robinson		95 00
D. M. Riddle		20 00
G. M. Ross		67 20
Rittenhouse, Fowler & Co		9,997 01
W. Ridge		22 50
Rusling, McCay & Van Duzer		715 00
A. Remick		223 75
A. Rexrode		82 00
E. K. Robbins		225 00
Robbins & Collins		750 91
J. Rider		75 56
S. Roberts		1,056 00
S. A. S. Resor		64 00
S. E. Rowden		561 09
D. B. Russell		381 03
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 50
J. S. Rowland and others		141 46
C. Ruggles		200 22
J. Rudd		53 80
W. G. Rodes		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 87
J. D. Schall and others		148 50
J. H. Saunders		40 00
G. M. Snyder		215 00
M. L. Semmes		128 00
L. D. Schoonover		60 00
S. Sears		27 50
E. Shaler		35 00
	Carried forward.....	12,693,724 13

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$12,693,724 19
To R. L. Smith		31 50
W. C. Sutton		81 00
A. C. Sowden		107 00
J. H. M. Smith		1 50
B. Shirley		32 00
George M. Stewart		1,150 00
L. Schwartz		138 40
J. Sammis		100 00
A. Skidmore		130 00
J. Sikes		1,488 00
D. Shelley		24 00
William Smith		24 00
A. D. Siceloff		77 04
E. L. Stevenson		69 22
N. Spradlin		150 00
J. Satterfield		34 50
J. Sanders		65 00
C. C. Smith		66 00
A. F. Schaffert		610 40
H. S. Stevenson		32 38
J. Schwartz		52 50
J. Spangler		119 87
J. Sellers		12 50
J. K. Sturges		134 60
Y. Springfield		310 24
M. Schmelton		22 00
D. Startzman		112 00
A. M. Stewart and others		356 50
State of Ohio		200 00
C. F. Sutton, jr		300 00
D. Stuckey		256 10
S. Shirley		1,840 00
J. Shoat and others		1,978 25
E. Stiner		52 50
L. Steele		1,223 00
J. H. Still		86 62
J. Snyder		123 00
M. R. Smith		370 00
H. Sudeo		11 25
D. B. Sain		465 00
S. Simpson		20 00
W. Sullivan		24 00
W. R. Stephenson		30 00
S. Sellers and others		120 00
J. N. Smith		300 00
J. F. Scott		42 00
W. Stevens and others		203 00
J. Smith		75 00
J. Stout		188 50
J. C. Steed		18 00
G. Storch		18 75
H. Starliper and others		79 75
F. B. Swipes and others		286 50
J. P. Sallee and others		19 12
W. W. Stackland		9 00
N. Snyder and others		20 00
H. Scoville		110 00
D. Smith		40 00
J. T. Stalker		80 00
A. Spangler		74 50
B. Scofield		79 60
H. J. Tutcher		82 60
D. Tate		333 00
J. Torpey		800 00
J. Tussey		100 00
C. E. Trail		4,078 63
J. J. Thorpe		150 00
J. F. Taylor		250 00
T. R. Trammel		109 50
J. Thomas		134 75
R. J. Tipton		180 00
William R. Taylor		245 00
J. S. Tate		374 00
N. D. Tyler		43 75
J. Tartar		37 05
A. Tomlinson and others		2,275 00
H. Tull		588 00
W. Todd, jr		30 70
G. W. Tomlinson		600 00
J. Trahien		318 50
J. R. Townsend		375 00
	Carried forward.....	12,719,105 26

	Brought forward.....	$12,719,105 26
To S. Thomas		32 00
J. Tayler and others		1,217 00
J. C. Tremble		50 00
G. W. Tipton		49 39
A. Taylor		175 00
H. Tiblow		42 85
J. Traslte		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		1,551 00
J. White		938 00
D. B. Woodcock		38 80
W. W. Weaver		103 50
J. W. R. Wade		61 60
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		105 00
J. Yoakmer, jr		400 00
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

1866-'67. 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		8,665 13	
J. R. Hollowbuck, 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. Stenley, 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. Freedley, 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	$12,739,423 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 90	
G. D. White, captain		155 68	
E. B. Boyd, lieutenant		35 50	
E. W. Bansman, 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. McGregor, 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
			8,020,552 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

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.....	234,285 19
A. P. Blunt, chief quartermaster.....	129,114 41
J. D. Bingham, quartermaster.....	27,393 63
E. B. Carling, quartermaster.....	24,270 00
J. G. 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 Vleit, chief quartermaster.....	137,944 02
R. N. Batchelor, quartermaster.....	70,142 30
H. Haupt, quartermaster.....	58 00
J. Justice, quartermaster.....	609 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
R. Brinkerhoff, assistant quartermaster.....	101,291 80
A. G. Burr, assistant quartermaster.....	29,230 48
J. R. 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
C. 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. Sculley, 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. Talisferro, 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 22
A. H. Clements, captain		282 75
J. Christopher, captain		544 26
A. A. Cole, captain		4 50
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 75
J. Hazard, captain		104 75
L. L. Livingston, captain		17 75
D. D. Lynn, captain		90 00
J. E. Lewis, captain		2,130 00
W. J. Lyster, captain		30 00
M. Mayer, captain		5 00
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. Tidball, 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 10
F. Bruner, lieutenant		16 15
J. H. Bradford, lieutenant		5 00
E. W. Bansman, lieutenant		118 75
B. F. Bell, lieutenant		19 50
E. L. Chase, lieutenant		178 66
M. C. Caulen, 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, lieutenent		15 00
J. A. Fisher, lieutenant		237 77
W. Fletcher, lieutenant		16 25
J. A. Goldthwait, lieutenant		3,503 32
W. L. Haskell, lieutenant		101 80
H. J. Hayden, lieutenant		3 49
L. Haymond, 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 00
C. O. Phillips, lieutenant		150 00
G. W. Pearson, lieutenant		568 80
	Carried forward.....	7,662,135 55

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$7,662,135 35
To P. H. Remington, lieutenant		60 00
J. R. Roberts, lieutenant		73 85
J. F. Rowe, lieutenant		312 50
W. A. Roebling, lieutenant		518 90
P. J. Smalley, lieutenant		177 04
J. K. Wilson, lieutenant		12 40
L. H. Wood, lieutenant		5,325 03
G. A. Washburn, lieutenant		153 75
J. R. Alvord		387 45
F. W. Alexander		13 50
T. Aldman		1,900 00
G. E. Alwood		3 50
H. Y. Beeson		83 75
E. D. Boyd		53 67
J. H. Black		40 85
Baltimore Gas Light Company		1,200 00
E. T. Bradbury		8 00
G. Blackman		81 33
Ballard, Spangler & Co		181 18
C. L. Best and others		518 95
E. Bliss		6 00
B. Butterfield and others		779 95
J. Bassett		35 20
D. A. Constable		43 60
H. H. Cushing		141 84
A. Campbell		128 12
A. B. Chaspie		43 94
T. Cox		20 00
J. F. Curtis		88 95
A. Carter		15 00
O. H. Cogswell		4 94
D. Coffin		38 17
W. Cheever & Co		70 00
T. Craven		73 60
D. T. Corbin		323 91
G. W. DeCosta and others		55 51
O. M. Dorman		3 07
J. D. Defrees		188 00
C. Everett		9 50
H. J. Ewen		19 00
M. Fellows & Co		1,248 00
A. S. Fike		30 00
J. Fisk		89 50
B. Farley		16 49
G. W. Freedley		42 75
A. Garrett		82 49
J. Gadd		97 05
R. Graham		1,771 43
J. W. Gilbert		170 75
J. T. Humphreys		17 81
J. W. Harper		75 00
H. Hughes		24 30
C. Hartinbach		48 00
W. B. Holbrook		15 44
U. B. Holloway		25 41
J. B. Henry		22 75
H. O. Hyde		128 00
E. R. Havens		28 50
S. K. Hall		10 41
J. A. Jackson		27 55
E. O. Jackson		20 55
J. S. Kenyon		33 89
T. Kemper		74 49
Sefker & Bacon		35 00
David Lyon		64 00
J. A. La Rue		185 59
S. B. Lauffer		20 00
Mrs. Mary A. Lord		100 00
J. T. Lay		14 40
Merrick & Stickney		455 94
J. R. Marss		670 00
M. Marshall		95 00
J. W. McGuire		94 16
W. T. Moren		4 00
S. McKeoun		95 00
J. McClure		47 50
S. McFarland		64 26
D. McGregor		76 15
M. Mill and others		24 40
S. H. Manning and others		32 28
T. McCann		7 75
W. C. McDowell		31 25
	Carried forward.....	7,681,546 54

	Brought forward	$7,681,546 54
To J. J. Norris		11 40
H. Neidecker, jr		570 00
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 87
S. N. Platt		70 40
Petersburg Gas Light Company		132 50
W. A. Prickett		64 12
D. Peck		654 47
J. W. Robard		45 00
J. Ramser		24 00
T. F. Robey		130 63
A. Robinson		20 97
R. Ransom		10
J. D. Reilley		25 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		95 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 95
E. S. Sinks		50 85
J. Sutton		22 50
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 38
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

1866-'67. 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. Abeel, 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 54	
		2,553,519 87
		5,139,782 85

Barracks and quarters:

To R. Allen, Assistant Quartermastes 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.....	2,239 81
J. A Remington, assistant quartermaster.....	13,638 18
Carried forward.....	3,729,531 26

	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. Cassady, 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		115 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		190 00
E. G. Marshall, captain		345 50
J. F. Morley, captain		2,547 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		28 00
L. J. Keeler, lieutenant		32 00
H. Marcotte, lieutenant		53 82
S. Munson, lieutenant		12 00
D. Putnam, lieutenant		90
J. H. Shuttleworth, lieutenant		46 93
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
J. P. Becker and others		2,196 54
C. L. Best and others		90
W. W. Bent		3,380 00
E. & B. Brinton		265 75
	Carried forward.....	3,822,789 91

1866-'67. 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		600 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. Landin		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
McKensie & 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 31
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. Talburtt		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. Talinferro, 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		$1,486,000 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	110,091 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 Vleit, 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. Crittey, 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	33,607 02
	J. H. Dickerson, assistant quartermaster	785,480 50
	C. F. Emery, assistant quartermaster	383 90
	W. A. Forbes, assistant quartermaster	419 50
	H. H. Gillem, assistant quartermaster	46 00
	T. B. Hunt, assistant quartermaster	234,450 00
	P. Heistand, assistant quartermaster	28,354 20
	H. J. Hodges, assistant quartermaster	105 15
	A. S. Kimball, assistant quartermaster	539,411 31
	J. W. McKim, assistant quartermaster	207,072 25
	C. S. McEntee, assistant quartermaster	10,675 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 28
	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. Taliaferro, 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

	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 33
	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. Choisey, 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 00
	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

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. Bennent		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. Collogan		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		378 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. Dumviddi		15 25
O. M. Dorman		5 00
W. F. Dortch		2,283 75
	Carried forward.....	19,694,809 73

	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		1,652 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. Faysoux		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 00
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		495 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. Hosstler and others		66 50
Hannibal and St. Joseph Railroad Company		363 92
P. G. Hawser		111 00
W. H. Hutchings and others		558 87
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

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$19,914,344 93
To W. W. Kinney		435 00
M. J. Kimball		125 46
Louisville and Nashville Railroad Company		5,514 93
Laurens Railroad Company		309 86
Logansport and Peoria Branch Railroad Company		12 38
P. Levey		93 66
J. Lester		15 25
J. Lawrence & Co		3,020 06
F. A. Lewis		61 00
J. Lehman		130 00
Merrick & Stickney		423 45
M. Mayer		41 00
L. Metcalf		2 96
T. B. Manning		17 60
Memphis and St. Louis Packet Company		729 13
J. Marshall		16 66
W. H. Middleton		2,220 00
J. Mullins		3 90
M. McCoffrey		1,594 13
G. Marshall		160 59
G. W. Mitchell		39 75
S. P. McManus		115 00
M. McNeil		120 00
Middleton and Taunton Railroad Company		140 22
Medway Branch Railroad Company		28 67
J. A. Minet		41 25
W. T. Miner		376 80
Morgan, Rhinehart & Co		6,564 26
J. McKim		24 00
H Morgan		1,066 18
Michigan Central and seven other railroad companies		21,710 52
N. McCrain		114 75
J. M. & T. Meaher		2,956 57
D. McGregor		147 20
G. W. Moody and others		4,000 00
E. B. McPherson, jr		795 00
W. E. Merrill		100 00
E. J. Morris		40 00
J. McGriff		275 00
Marysville (Kansas) Bridge Company		413 98
J. J. Norris		9 50
N. E. Railroad Company (Charlotte, South Carolina)		5,694 64
Nantucket and Cape Cod Steamboat Company		68 06
Norwich and Worcester Railroad Company		27 36
North Pennsylvania Railroad Company		722 26
Navy Department, United States		463 00
New Jersey Railroad Company		14,456 12
Norwich and New York Transportation Company		42 89
G. H. Nye		32 50
E. H. Osborn		32 00
Olmstead & O'Conner		5,000 00
Old Colony and Fall River Railroad Company		1,825 61
Putnam, Sons & Co		100 00
Pacific Railroad Company		1,058 33
W. R. Pean		4 00
J. W. Parrish & Co		1,200 00
Providence and Worcester Railroad Company		69 91
Philadelphia and Reading Railroad Company		5,264 56
Pennsylvania Railroad Company		1,890 48
Pittsburg, Fort Wayne, and Chicago Railroad Company		2,559 90
B. & A. Parker		5,625 00
J. B. Price, (deceased)		280 50
J. Powers		30 00
Powhattan Steamboat Company		3,300 00
Pensacola, Georgia, and Tallahassee Railroad Company		16,647 09
G. F. Preston, (deceased)		47 60
J. L. Powell		157 00
Philadelphia, Wilmington, and Baltimore Railroad Company		433 47
C. Quinn and others		733 00
A. Rollins		50 00
J. L. Rea		17 50
J. P. Rutherford		255 60
Richmond, Fredericksburg, and Potomac Railroad Company		5,479 05
Richmond and Danville Railroad Company		7,794 31
P. Racer		450 00
M. Rady		112 00
J. J. Raipe		2,880 00
S. M. Richardson		1,634 16
S. W. Robinson		85 33
R. Rush		125 00
St. Louis, Alton, and Terre Haute Railroad Company		3,636 13
Steam barge "Hannah Sophia" and owners		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		29 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 "Hattie"		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. Killem		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 50
D. M. Williams		1,253 95
D. White and others		165 09
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		160 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

1866-'67. MILITARY ESTABLISHMENT.

Brought forward	$375,455 82	$21,031,885 95
By J. Power, assistant quartermaster	30,101 33	
C. H. Rockwell, assistant quartermaster	22 00	
J. E. Remington, assistant quartermaster	36,747 98	
J. D. Treadway, assistant quartermaster	35 37	
A. B. Vandyke, assistant quartermaster	1,248 89	
T. J. C. Amory, acting assistant quartermaster	1,602 04	
A. Abeytea, acting assistant quartermaster	498 79	
G. Y. Bradley, acting assistant quartermaster	282 36	
C. A. Krause, acting assistant quartermaster	1,725 00	
W. H. Mickle, acting assistant quartermaster	276 61	
J. Noyes, jr., acting assistant quartermaster	2,521 40	
D. B. Russell, acting assistant quartermaster	251 25	
P. R. Skinner, acting assistant quartermaster	108 86	
F. H. White, acting assistant quartermaster	605 00	
A. Gibbs, general	145 00	
G. L. Hartsuff, general	86 39	
G. B. Cadwallader, lieutenant colonel	165 00	
W. B. Farrall, (deceased,) captain	125 00	
J. Hazard, captain	104 75	
J. E. Lewis, captain	1,200 00	
W. M. Lewis, captain	8,152 73	
J. Mahler, captain	95,547 05	
J. J. Palmer, captain	44 50	
H. B. Brewster, lieutenant	92 50	
A. Erdman, lieutenant	80 00	
W. H. Eckels, lieutenant	662 54	
J. A. Goldthwait, lieutenant	3,527 57	
J. G. Haley, lieutenant	459 39	
G. W. Pearson, lieutenant	568 80	
F. Smith, lieutenant	118 00	
J. P. Shallcross, lieutenant	46 55	
E. Ware, lieutenant	4 00	
C. A. Allegood and others	41,545 12	
H. B. Blood	838 81	
G. T. Browning and others	6,765 25	
G. H. Crossman and others	5,000 00	
A. Campbell	1,075 18	
A. Edwards	235,347 82	
H. J. Farnsworth and others	2,673 26	
J. H. Gilman and others	6,800 37	
E. B. Grimes and others	670 50	
C. H. Hoyt and others	69,232 69	
J. P. Low and others	296,723 78	
M. J. Ludington and others	93,362 30	
J. M. Moore and others	271,843 72	
H. Page and others	2,156 46	
D. G. Thomas and others	16,907 33	
C. H. Tompkins and others	184,061 84	
J. Thompson and others	332 00	
G. Thorn and others	548 45	
J. L. Tieman	2,100 00	
J. B. Wheeler	2,715 00	
T. G. Whytal and others	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

	Brought forward.....	$291,615 41
To J. R. Boyle, assistant quartermaster		11,082 18
J. J. Bowen, assistant quartermaster		23 60
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		1,009 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. R. 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. Craigee, captain		10 43
A. H. Comstock, captain		46 93
A. Dusenberry, captain		57 85
C. F. Eichacker, captain		63 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		48 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 00
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 88

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$349,744 88
To A. H. Comstock		38 25
A. B. Charpie		1 25
G. W. Chandler		143 93
O. M. Donnan		13 75
E. Donovan		195 00
J. R. Dunlap		66 58
O. A. De Lenn		37 28
L. H. Douglass		27 70
C. Everett		29 98
A. Erdman		62 53
W. S. Ely		37 85
J. H. Finfrock		612 00
J. Feilner, (deceased)		93 47
B. Farley		1 28
W. H. Grafton		32 00
T. Greble		20
A. H. Guernsey		56 88
C. L. Gorton		63 00
C. C. Hawley		270 00
W. B. Holloway		4 28
J. E. Herbst		50 50
S. B. Henry		47 26
E. R. Havens		32 00
J. A. Jackson		2 57
W. M. Jones		15 96
C. J. Kelly		150 32
C. A. Leonard		19 83
E. C. Lovell		34 48
S. McKeown		3 59
E. P. Moring		72 50
S. H. Mannering and others		290 11
E. W. Mills		47 71
B. Mayer		8 59
R. Nichols		18 01
J. B. Nixon		17 57
G. T. Olmstead		90 00
J. H. Phinney		82 50
J. O. Pearce		53 01
Z. D. Ramsdell		196 00
A. L. Roszell		57
A. V. Richard		219 50
H. Root		121 41
J. A. Rozekrans		93 19
M. J. Russell		35 57
A. S. Rowley		14 82
H. P. Stearns		66 86
W. Smith		102 00
D. E. Stearns		4 56
J. W. Schenck, jr		125 10
C. B. Thomas		62 24
G. C. Tichener		26 62
G. M. Trowbridge		36 43
S. T. Woodhull		25 88
		353,699 35

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. Beaty.....	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

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		130 00
J. Ferguson		150 00
O. H. Gaither, (deceased)		125 00
H. Grasser and others		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		480 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. McVicker		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. Pfluger		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

1866–'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		286 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 36	
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 00	
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.....		277 50
S. Freedley, acting assistant quartermaster.....		15 75
A. O. Mack, major.....		1,567 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 36
J. G. Haley, lieutenant.....		64 66
J. H. Atwater & Co.....		286 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 & Shackleford.....		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. Abeytea, acting assistant quartermaster.....	41 55	
G. Y. Bradley, acting assistant quartermaster.....	212 20	
E. H. Benton, acting assistant quartermasfer.....	463 80	
A. Boren, 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 55	
W. H. Tubbs, commissary of subsistence.....	27 00	
H. S. Gatzmun, 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	
Carried forward.....	593,341 33	1,981,861 08

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 36	
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. Crilley 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	83,845 62	
G. Thorn and others	2,239 77	
J. B. Wheeler and others	28,324 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. McConnel		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

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 52	
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

Protection from fires of stores and hospitals at Washington:

To D. H. Rucker, chief quartermaster	$7,000 00

Fire-proof buildings near Schuylkill arsenal, Pennsylvania:

To G. H. Crossman, Assistant Quartermaster General	$23,000 00

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	94,752 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		49,000 00
T. G. Baylor, colonel		1,900 00
R. A. Wainwright, colonel		10,009 00
J. McNutt, lieutenant colonel		1,229 76
J. A. Kress, major		209,000 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
Arsenal at Fort Monroe, Virginia:		
To T. G. Baylor, colonel		$0 77
Kennebec arsenal, at Augusta, Maine:		
To B. H. Gilbreath, military storekeeper		$1,265 00
Arsenal at Fort Leavenworth:		
To J. McNutt, lieutenant colonel		$3 12
Arsenal at Rock Island, Illinois:		
To J. A. Kress, major		$40,000 00
D. B. Sears		147,594 57
D. Sears		1,117 97
		188,712 54
Watervleit arsenal:		
To H. A. Brigham, military storekeeper		$30,000 00
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
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		1,383 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	11,692 04	
W. F. Buchanan, and others	42,832 19	
		140,972 85
Excess of repayments		72,301 19

Ordnance 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 86
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 57
	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		365 09
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 60
F. H. Parker, major		32,625 00
J. Arnold, captain		3,500 00
G. T. Balch, captain		96 90
G. J. Clark, captain		656 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 60
M. Schaff, captain		13,000 00
E. F. Townsend, captain		6,616 05
L. S. Babbitt, lieutenant		41,175 67
E. J. Blount, lieutenant		2 88
C. Bryant, lieutenant		11,000 00
J. G. Butler, lieutenant		500 00
G. W. Phillips, lieutenant		181 82
J. A. Winebruer, lieutenant		400 00
C. Alger & Co.		122,432 15
C. Arick		117 90
H. Ames		300 00
Bennington Powder Company		1,235 54
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		2,500 00
R. P. Parrott		116,433 37
Phœnix Iron Company		69,360 72
E. Remington & Sons		543 65
S. J. Reeves		6,738 00
Seyfert, McManus & Co		153,596 95
Sharp's Rifle Manufacturing Company		465 00
Spencer Repeating Rifle Company		1,995 53
J. Turner & Sons		1,006 30
Talbott, 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	17,647 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	206 75	
Sundry persons	15,926 87	
E. Shaler	35 04	
R. S. Satterlee and others	6,433 52	
J. R. Smith and others	28,875 42	
J. W. Williams and others	13,721 04	
		248,067 34
		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 03
B. Amann	151 03
G. W. Andrews	200 00
A. J. Alden	160 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. Apger	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. Bays	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. Berney	197 78
D. Buvrier	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. Balsoger	93 18
J. W. Bunner	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. Brockinger, (deceased)	100 68
G. Bernhardt	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

	Brought forward.....	$59,730 73
To W. S. Bryant.....		163 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. Berry.....		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.....		346 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. Cofield.....		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.....		172 78
J. M. Chase.....		117 78
J. Cowans, (deceased).....		146 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 26

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$165,212 26
To J. A. Davis		400 00
G. W. Davis		23 18
R. Dixon		95 00
J. Doharty		200 00
R. Davis		131 18
P. J. Downing		185 03
J. C. Dunlap		145 00
A. P. Dalrymple		185 00
J. J. Dobbins		151 33
J. W. Donelly		200 00
C. O'Donnell		149 43
L. R. Dibble		129 00
R. H. Dillard		120 00
J. Daley		150 00
C. B. Dyer		200 00
S. E. Douglass		25 00
F. Davis		120 00
H. E. Dickerson		200 00
T. Dougherty		125 00
J. O. Esquibel		60 00
T. Estrade		57 50
G. W. Emerick		192 78
J. S. Edwards		137 78
A. Ewing		165 78
C. Eske		102 78
G. Ernst		130 00
L. S. Eisenhower		125 00
D. R. Evans		75 00
W. H. Ellis		147 93
H. C. Elliott		175 00
J. Ely		200 00
G. C. Eckert		150 00
F. Fugar		175 00
H. C. Fletcher		140 00
J. Fitzgerald		150 00
R. H. Flemming		127 03
W. G. Ferris		125 00
H. A. Fredrick		100 00
S. D. Franklin		200 00
J. D. Flurer		157 78
C. A. Freile		183 03
J. H. Ford		200 00
A. B. Frailey, (deceased)		60 00
J. Fry		135 00
D. E. Favo		75 00
R. J. Frost		175 00
M. Furn		153 10
J. D. Garcia		95 00
M. Gonzales		67 50
P. Getz		128 08
B. F. Gott		100 00
J. Gandy, (deceased)		124 50
L. C. Green		200 00
B. R. Green		125 50
R. Gouse, (deceased)		138 18
D. Gotman, jr		161 60
J. E. Gillingwaters		122 06
J. E. Greer		142 18
G. W. Graham		1,500 00
C. Grober		450 00
J. H. Gilmore		115 00
D. E. Golden		200 00
J. W. Grose		31 43
J. W. Gill		179 00
M. W. Gridley		122 78
S. Graham		100 00
C. E. Goldsborough		150 00
W. E. Gibson and others		27,826 71
W. Grant		125 00
S. M. Greenwood		122 60
S. N. Gibson		100 00
M. Gourley		95 00
M. Godby		125 00
G. F. Granger		400 00
J. W. Garrett		80 00
J. Garbe		125 00
C. E. Greble		150 00
J. Graham		142 20
H. Gilbreath		252 72
H. Gichau		180 00
J. Gormley		1,200 00
J. J. Hinds		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 06
E. D. Higley		100 00
J. G. Hanower		400 00
G. F. Haas		100 00
J. R. Herrara		67 00
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 60
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 00
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 00
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

1866-'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. Labodie.....		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.....		380 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

	Brought forward.....	$285,840 71
To D. J. Martin		173 43
Murray & Nephew		23,276 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 06
G. B. Maguire		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 96
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 81
P. Ortega		60 00
J. Ortega		47 50
A. Offutt		110 00
J. A. Owen		177 03
R. Osborn		547 00
P. 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. Peterson		162 20
T. Perkins		337 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 80

	Brought forward.....	$400,868 30
To G. H. Radetzki		400 00
H. P. Rugg		100 00
R. Romero		42 50
L. Reeves		150 00
S. H. Richardson		135 00
C. Rivera		55 00
W. P. Robeson		200 00
J. M. Rusk		330 00
J. L. Rivers		205 00
W. Reynolds		200 00
J. M. Remick		151 00
J. H. Russell		15,193 59
J. H. Ronalds		200 00
R. F Rowe		200 00
J. R Robbins		1,395 00
A. Rodgers		200 00
W. P. Robb		152 50
B. D. Russem		88 00
J. Russell		125 00
Ira Rickabaugh		75 33
H. T. Richardson		139 78
W. Ray		150 00
C. E. Royce		200 00
J. A. Ritter		179 60
W. H. H. Rathburn		117 06
S. W. Raplee		175 00
W. F. Rosser		107 93
D. Romero		27 50
J. E. Reinmuller		397 78
W. F. Robinson		200 00
T. A. Reding		125 00
J. H. Raymond		130 63
W. Raphael		200 00
F. Schlanderer		175 03
S. W. Simpson		156 43
E. Schwartz		200 00
W. Swayne		130 00
J. Y. Sanchez		92 50
E. M. Slough		160 00
A. M. Smith		417 78
W. H. Stiles		125 00
W. L. Sanderson		150 00
E. P. Sheldon		125 00
S. Sprowl		176 46
J. O. Skinner		149 78
J. Snyder		175 03
F. O. Sawyer		175 00
J. M. Smiley		100 00
A. Stoker		100 00
J. A. Souders		302 78
E. J. Sharp		172 78
G. G. Stearns		100 00
L. Schreiner		198 85
P. C. Smith		179 60
H. E. Symmes		125 00
G. H. Sturdevant		129 00
G. R. Swallow		175 03
D. Shay		140 03
J. M. Sawyer		150 00
T. W. Sweeney		380 00
J. R. Shuter and others		2,128 90
G. A. Sherman		70 00
S. W. Scott		167 78
D. P. Sculley		200 00
J. Shangler		145 78
D. E. Sickles		400 00
J. C. Smith		150 00
J. Stickel		174 21
W. A. Snyder		147 78
J. M. Santmyer		150 00
G. Sherman		127 25
W. A Summerwell		67 50
G. W. Scrackengart		138 00
R. C. Smith		156 43
B. F. Sheetz		150 00
J. Sullivan		120 00
F. Strong		275 00
J. B. Self		150 00
J. H. Stevenson		182 78
S. A. Sabin		200 00
A. W. Scott		125 00
J. F. Scantling		100 00
	Carried forward.....	432,743 99

	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. Sellock		150 00
J. Sparks		88 25
H. A. Sharp		136 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		153 18
D. A. Swigert		170 03
P. Schlick		150 00
T. W. Scudder		150 00
H. B. Scott		200 00
J. Spoke		125 00
H. B. Todd		199 78
J. Turner		65 00
A. Turpin		124 80
T. H. Todd		125 00
F. Toffalla		57 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 00
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. Wilie		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 56
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		7,466 67
C. Warren		199 43
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 04

	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
		480,917 79
Fort Gorges, Maine:		
To G. Thom, general		$71,000 00
From which deduct the following repayment:		
By G. Thom and others		970 25
		70,029 75
Fort Popham, Maine:		
To G. Weitzel, general		$46,000 00
S. L. Casey, colonel		8,200 00
		54,200 00
Fort Knox, Penobscot river, Maine:		
To G. Weitzel, general		$41,785 00
T. L. Casey, colonel		8,800 00
		50,585 00
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
		84,300 00
From which deduct the following repayment:		
By G. Thom and others		970 25
		83,329 75
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
		56,600 00
From which deduct the following repayment:		
By G. Thom and others		970 25
		55,629 75
Fort Constitution, Portsmouth harbor, New Hampshire:		
To Z. B. Tower, general		$10,000 00
J. N. Macomb, colonel		16,000 00
		26,000 00
From which deduct the following repayments:		
By J. N. Macomb, colonel	$43 60	
J. P. Low and others	47 06	
		90 66
		25,909 34

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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
		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
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
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
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

Fort Hale, New Haven, Connecticut:

To D. C. Houston, colonel		$10,000 00
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

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

66-'67. MILITARY ESTABLISHMENT.

asemate battery, Staten Island, New York:

To Q. A. Gilmore, general		$5,650 00

ort Schuyler, East River, New York:

To H. L. Abbott, general		$40,000 00
F. Harwood, lieutenant colonel		2,000 00
		42,000 00

ort on site of Fort Tompkins, Staten Island:

To J. G. Barnard, general		$50,040 00

ort at Willett's Point, East River, New York:

To J. C. Duane, general		$60,000 00

epairs of forts, &c., in New York harbor:

To N. Bowen, colonel		$20,000 00
F. E. Prime, lieutenant colonel		5,000 00
		25,000 00

ort Niagara, New York:

To J. E. Tardy, captain		$2,000 00

ort Ontario, Oswego, New York:

To C. B. Reese, general		$3,000 00
C. E. Blunt, major		31,100 00
		34,100 00
From which deduct the following repayments:		
By M. J. Ludington and others	$3,000 00	
C. H. Tompkins and others	95 00	
		3,095 00
		31,005 00

'ortifications at Sandy Hook, New Jersey:

To J. Newton, general		$71,000 00
F. E. Prime, colonel		20,000 00
		91,000 00

'ort Mifflin, near Philadelphia, Pennsylvania:

To C. S. Stewart, lieutenant colonel		$16,900 00
From which deduct the following repayments:		
By M. J. Ludington and others	$25 90	
C. H. Tompkins and others	122 50	
		148 40
		16,751 60

ort Delaware, Delaware Bay:

To C. S. Stewart, lieutenant colonel		$34,600 00
From which deduct the following repayment:		
By J. M. Moore and others		12 75
		34,587 25

ort Carroll, Baltimore harbor, Maryland:

To W. P. Craighill, major		$5,000 00
From which deduct the following repayment:		
By C. H. Tompkins and others		2 99
		4,997 01

ort Monroe, Hampton Roads, Virginia:

To H. Brewster, colonel		$7,000 00
C. S. Stewart, lieutenant colonel		8,295 23
		15,295 23
From which deduct the following repayment:		
By H. Brewerton, colonel		231 55
		15,063 68

1866'-67. MILITARY ESTABLISHMENT.

Fort Wool, Hampton Roads, Virginia:		
To H. Brewerton, colonel		$66,500 00
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
Which deduct from the following repayment:		
By J. G. Foster, captain		726 00
Excess of repayment		725 89
Fort Clinch, Cumberland Sound, Florida:		
To J. W. Barlow, lieutenant colonel		$55,500 00
Fort Jefferson, Tortugas, Florida:		
To W. McFarland, captain		$40,000 00
From which deduct the following repayment:		
By C. H. Tompkins and others		8,751 60
		31,248 40
Fort Taylor, Key West, Florida:		
To N. Bowen, colonel		$25,000 00
W. McFarland, major		130,000 00
E. B. Hunt, captain		91 91
H. M. Weedan		101 78
		155,193 69
Fortifications on Ship Island, Mississippi:		
To M. D. McAlester, lieutenant colonel		$10,000 00
From which deduct the following repayment:		
By M. J. Ludington and others		18 72
		9,981 28
Fort Wayne, near Detroit, Michigan:		
To T. J. Cram, general		$15,000 00
Fort at Alcatraz Island, San Francisco Bay, California:		
To N. Bowen, colonel		$4,351 02
G. H. Mendall, lieutenant colonel		10,000 00
G. H. Elliott, captain		80,000 00
		94,351 02
Fort at Fort Point, San Francisco, California:		
To N. Bowen, colonel		$164 42
R. E. DeRussy, colonel		288 78
G. H. Elliott, captain		140,000 00
		140,453 20
Purchase of site for the coast defences:		
To J. H. Mendal, colonel		$15 50
D. C. Houston, lieutenant colonel		21,000 00
G. H. Elliott, captain		3,000 00
		24,015 50
For obstructions in Potomac river:		
To Q. A. Gilmore, general		$5,000 00
Contingencies of fortifications:		
To H. Brewerton, general		$55,231 55
Q. A. Gilmore, general		10,000 00
Carried forward		65,231 55

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward	$65,231 55
To J. Newton, general		5,000 00
C. B. Reese, general		500 00
J. R. Barlow, colonel		11,500 00
D. C. Houston, colonel		21,498 10
F. E. Prime, colonel		15,000 00
N. Bowen, lieutenant colonel		60,000 00
W. P. Craighill, lieutenant colonel		41,000 00
M. D. McAlester, lieutenant colonel		15,000 00
C. E. Blunt, major		28,011 50
G. Burroughs, major		35,000 00
W. Ludlow, major		472 00
G. H. Elliott, captain		388 14
F. Q. Farquhar, captain		2,820 67
G. J. Lydecker, captain		2,000 00
W. C. Paine, captain		39,717 67
J. A. Tardy, captain		974 16
L. L. Langdon, captain		384 75
H. Biggs, quartermaster		989 03
H. C. Hodges, assistant quartermaster		492 52
J. Eveleth, agent		72,000 00
C. W. Raymond		5,000 00
		422,980 09
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	
		60,780 68
		362,199 41
Bridge trains and equipage:		
To J. C. Duane, major		$635 09
William Ludlow, major		2,800 00
J. Eveleth, agent		507 89
		3,442 98
Which deduct from the following repayments:		
By G. L. Gillespie, lieutenant colonel	$4,768 35	
A. H. Holgate, lieutenant	10,166 25	
J. P. Lowand 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	
		43,236 68
Excess of repayments		39,793 70
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		276 01
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
		62,507 63
From which deduct the following repayments:		
By J. N. Macomb, lieutenant colonel	$1,000 00	
C. H. Tompkins and others	1,659 24	
		2,659 24
		59,848 39

1866-'67. 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		166 00
D. C. Houston, captain		37 35
		17,703 35
From which deduct the following repayment:		
By J. H. Simpson, lieutenant colonel		5 50
		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. Raynolds, 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
	67,562 61

Increase of library at West Point:

To T. G. Pitcher, general	$2,000 00

Expenses of Board of Visitors at West Point:

To T. G. Pitcher, general	$3,000 00

Forage for artillery and cavalry horses at West Point:

To T. G. Pitcher, general	$5,000 00

Horses for artillery and cavalry practice at West Point:

To T. G. Pitcher, general	$1,000 00

Repairs of officers' quarters at West Point:

To T. G. Pitcher, general	$5,000 00

Repairs of gas pipes and retorts, West Point:

To T. G. Pitcher, general	$300 00

Furniture for cadets' hospital, West Point:

To T. G. Pitcher, general	$100 00

Reflooring academic building at West Point:

To T. G. Pitcher, general	$3,000 00

866-'67. MILITARY ESTABLISHMENT.

Fuel for mess hall and shops, West Point:

To T. G. Pitcher, general	$2,000 00

Ventilating and heating barracks, repairs, new furniture, &c., West Point:

To T. G. Pitcher, General	$4,000 00

Quarters for subaltern officers at West Point:

To T. G. Pitcher, general	$3,000 00

Removal and reconstruction of magazine at West Point:

To T. G. Pitcher, general	$7,000 00

Models for the department of engineering at West Point:

To T. G. Pitcher, general	$2,164 49

Miscellaneous items and incidental expenses of the Academy at West Point:

To T. G. Pitcher, general	$531 29

Medical and hospital department:

To Paymaster General, United States Army	$200,000 00
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. Gatzner, 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, as istant quartermaster	549 82
C. 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

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$573,943 43
To T. Babb		16 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		16 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
Cinthia 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 29
S. Kampe		9 06
L. Kormendy		240 00
J. B. Kelly		17 25
M. L. Lauber		300 00
H. C. Lenshaws		32 90
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		16 00
Massenburg, Son & Harris		81 29
M. Mayers		64 75
A. W. Miner		59 25
M. Norman		57 00
	Carried forward.....	622,478 28

1866-'67. MILITARY ESTABLISHMENT.

	Brought forward.....	$622,478 28
To F. S. Newcomer		45 00
P. J. Nolan		30 00
J. J. Ott		54 00
G. W. Orton		19 00
W. H. Oler		145 55
L. Powell		11 00
J. W. Parish & Co		260 00
W. Parker		16 25
F. R. Paige & Co		20 40
J. C. Pinner		80 00
B. F. Palmer		175 00
A. Parker		30 26
J. S. Parker		116 65
Philp & Solomons		252 30
P. F. Pescud		173 43
G. W. Ramer		338 25
H. Randall		2 00
C. M. Rivers and others		56 00
J. M. Reno		90 00
F. Robinson		74 09
E. F. Robinson		32 00
P. H. Ritter		58 25
R. C. Rockwell		18 00
Dr. F. L. O'Roehing		48 70
E. P. Scammon		27 30
M. Snowman		37 50
N. Spring		1,260 00
Mrs. S. D. Sterns		19 50
Steamer "Hannibal" and others		983 25
Seay & Magill		464 75
L. A. Schoen		258 13
A. W. Smith		19 55
J. C. Sayers		6 00
A. G. Smith		62 20
F. Stearns		311 02
S. Sanger		50 00
W. S. Kene & Co		26 83
A. V. Smith		47 25
St. Mary's Hospital, Detroit, Michigan		43 42
E. A. Taylor		80 64
W. H. Tarrer		22 50
Taylor & Gibson		18 00
J. M. Van Arnan		52 00
J. F. Whitbeck		35 17
J. H. Wood		32 90
L. Wolf		47 25
C. Whitaker		35 00
E. Walsh		44 33
P. A. White and others		209 42
W. L. Whitaker		12 78
O. C. Walter		27 00
R. G. Wharton		10 00
E. J. C. Wood		34 98
W. Yates		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	1,137 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	$628,938 08
By Sundry persons	300,540 96	
R. S. Satterlee and others	26,937 00	
J. W. Williams and others	3,095 06	
		699,580 99
Excess of repayments		70,642 91

Medical and Surgical History and Statistics:

To C. Sutherland, lieutenant colonel	$25,000 00

Artificial limbs for soldiers and seamen:

To D. W. Kolbe	$50 00
M. Lincoln	50 00
A. A. Marks	50 00
W. Selpho & Sons	200 00
	350 00

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
	8,054 25

From which deduct the following repayments:

By G. Bell, major	$825 50	
Sundry persons	1,316 12	
		2,141 62
		5,912 63

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 09
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. Shafter, 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	188 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
Carried forward	236,338 09

1866–'67. MILITARY ESTABLISHMENT.

	Brought forward	$236,338 09
To E. Gay, major		775 00
H. B. Judd, major		220 00
J. Jackson, major		350 00
D. H. Kenzie, major		500 00
W. L. Lyster, major		375 00
J. H. McArthur, major		307 00
O. A. Mack, major		697 00
H. C. Merriam, major		300 00
W. E. Prince, major		700 00
J. H. Potter, major		2,000 00
J. Powell, major		208 00
J. Rziha, major		374 00
E. L. Smith, major		778 00
M. M. Stacey, major		250 00
W. H. Smyth, major		400 00
G. W. Scofield, major		1,850 00
F. E. Taylor, major		504 00
J. Thompson, major		638 95
J. H. Whittlesey, major		700 00
T. Williams, jr., major		500 00
C. A. Wikoff, major		620 00
D. Woodruff, major		8,000 00
D. W. Burke, captain		675 00
C. Boyd, captain		2,607 33
O. Burke, captain		500 00
E. M. Coates, captain		222 00
A. B. Carpenter, captain		200 00
E. P. Cressey, captain		500 00
W. Dickenson, captain		700 00
M. Earle, captain		250 00
F. W. Farquhar, captain		30 00
H. B. Freeman, captain		76 00
R. H. Gray, captain		250 00
H. B. Hendershott, captain		150 00
M. Jackson, captain		200 00
D. D. Lynn, captain		1,135 50
T. Little, captain		750 00
R. S. Lamotte, captain		200 00
J. McCleary, captain		545 00
M. R. Marston, captain		504 00
J. Mix, captain		1,000 00
D. Monohan, captain		800 00
J. Marshall, captain		300 00
C. D. Mehaffey, captain		280,007 00
M. L. Ogden, captain		500 00
G. B Overton, captain		113 38
J. W. Patton, captain		435 00
J. L. Tidball, captain		962 00
A. B. Thompson, captain		650 00
F. H. Torbett, captain		828 00
C. F. Trowbridge, captain		369 00
T. Ward, captain		250 00
W. H. Walcott, captain		545 00
W. Cox, lieutenant		358 00
S. Canby, lieutenant		104 00
R. Coombe, lieutenant		40 00
H. C. Corben, lieutenant		250 00
C. L. Cooper, lieutenant		250 00
J. L. Hove, lieutenant		100 00
S. L. Hammon, lieutenant		715 00
W. H. Heilman, lieutenant		150 00
C. Keller, jr., lieutenant		600 00
F. E. Lacey, lieutenant		799 00
F. Moon, lieutenant		500 00
W. J. Patterson, lieutenant		500 00
C. G. Plung, lieutenant		500 00
H. B. Quimby, lieutenant		250 00
P. H. Remington, lieutenant		600 00
M. A. Stearns, lieutenant		700 00
W. F. Spurgen, lieutenant		400 00
C. Steelhammer, lieutenant		50 00
J. K. Wilson, lieutenant		1,000 00
J. Brown		300 00
C. J. Dickey		400 00
D. Flynn		500 00
A. B. Hardcastle		350 00
Internal revenue fund		2,535 61
E. Ingram		500 00
M. M. Parkes		20 00
F. Payne		370 00
W. Qualter		134 30
O. B. Read		400 00
	Carried forward	567,015 16

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. Choissey, 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. Hassler, 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

	Brought forward.....	$24,588 35	$567,537 19
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 00
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

	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. Granger, major	55 60	
L. Jones, major	240 75	
A. T. Lee, major	481 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	5,632 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		80 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
J. 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

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
		3,312,507 64
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	
		1,034,298 23
		2,278,209 41
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 09
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.....		794 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 92
J. A. Davis.....		1,000 00
C. E. Denig.....		339 75
Carried forward.....		140,958 39

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
		166,291 72
From which deduct the following repayment:		
By H. Taylor.....		1,983 80
		164,307 92

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
		31,753 00
From which deduct the following repayments:		
By G. Callawader and others.....	$1,223 50	
H. Prince.....	465 00	
		1,688 50
		30,064 50

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
	10,045 00

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 35
	4,639,483 64

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.....	434,597 27
	2,786,597 27

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
	652,697 26

1866–'67. MILITARY ESTABLISHMENT.

Reimbursing West Virginia for military expenses during the rebellion:

To J. H. Brodhead, commisioner	$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

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. Bell	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	136 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 00
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	25,271 95

1866-'67. 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. Sailing		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

1866-'67. 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 09
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	56 56
J. M. Roberts	51 12
S. Reese	50 93
H. Robbins	108 81
J. Riley	69 36
H. W. Stanton	36 30
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 56
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. Raynolds, colonel	$126,000 00

Purchase of Ford's Theater property:

To W. S. Cox	$88,000 00

Printing charts of lake surveys:

To J. C. Woodruff, general	$16,000 00

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
	21,750 00
Examinations and surveys on Pacific coasts:	
To N. Bowen, lieutenant colonel	$445 75
R. S. Williamson, major	10,000 00
	10,445 75
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. Raynolds, 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
	20,668 90
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
	93,200 00
From which deduct the following repayment:	
By T. G. Whytal and others	263 85
	92,936 15
Breakwater at Portland, Maine:	
To B. S. Alexander, general	$500 00
G. Thom, general	3,400 00
	3,900 00
Breakwater at Burlington, Vermont:	
To C. B. Reese, general	$1,000 00
From which deduct the following repayments:	
By W. F. Raynolds, colonel	9 12
	990 88
Delaware breakwater, Delaware bay:	
To C. S. Stewart, lieutenant colonel	$27,800 00
Seawall at Buffalo, New York:	
To J. A. Tardy, Captain	$8,000 00
Seawall at Great Brewster Island, Boston, Massachusetts:	
To H. W. Benham, general	$70,000 00
Seawall at Deer and Lovell's Island, Boston, Massachusetts:	
To H. W. Benham, general	$18,000 00
From which deduct the following repayment:	
By C. H. Tompkins and others	132 34
	17.867 66
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

Brought forward.....	$46,000 00
From which deduct the following repayment:	
By J. F. Crilley and others.....	641 60
	45,358 40
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
	18,500 00
From which deduct the following repayment:	
By J. M. Moore and others.....	44 82
	18,455 18
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 50
Improving harbor at Genesee river, New York:	
To C. E. Blunt, colonel.....	$500 00
J. A. Tardy, captain.....	10,500 00
	11,000 00
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
	43,200 00
From which deduct the following repayment:	
By M. J. Ludington and others.....	2,000 00
	41,200 00
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

1866-'67. 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	$40,000 00
Improving harbor at Aux Becs 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. Raynolds, 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. Raynolds, 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
Improving Patapsco river, Maryland:	
To W. P. Craighill, lieutenant colonel	$30,200 00
Improving mouth of Mississippi river:	
To M. D. McAlester, lieutenant colonel	$41,200 00
Improving Mississippi, Missouri, Arkansas, and Ohio rivers:	
To J. N. Macomb, colonel	$30,000 00
W. M. Roberts, agent	36,500 00
	66,500 00
Improving Des Moines rapids, Mississippi river:	
To J. H. Wilson, general	$5,000 00
Improving Rock Island rapids, Mississippi river:	
To. J. H. Wilson, general	$5,000 00
Improving Minnesota river, Minnesota:	
To G. K. Warren, general	$5,000 00
Improving St. Clair flats, Michigan:	
To T. J. Cram, general	$500 00
Improving St. Mary's river, Michigan:	
To T. J. Cram, general	$500 00
From which deduct the following repayment:	
By W. F. Raynolds, colonel	4 85
	495 15
Improving mouth of Saginaw river, Michigan:	
To T. J. Cram, general	$500 00
Removing obstructions in Willamette river, Oregon:	
To R. S. Williamson, lieutenant colonel	$15,000 00
Snag-boats and dredges on Mississippi river:	
To G. K. Warren, general	$10,000 00
Snag-boats and apparatus for improving Western rivers:	
To J. N. Macomb, colonel	$10,000 00
Snag-boats and dredges on Wisconsin river:	
To G. K. Warren, general	$5,000 00
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
	3,716 00
Twenty per cent. additional compensation, (joint resolution, February 28, 1867:)	
To G. W. Balloch, general	$25,000 00
G. K. Leet, general	969 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	1,600 00
	91,023 40

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. Philflps	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

Fund for sick and wounded soldiers:

To E. D. Worcester	$6 90

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

Relief of certain drafted men, (approved February 28, 1867:)

To S. Dana, major	65,000 00

Relief of W. B. Seabrook and others:

To. C. C. Prentiss	44 70

Relief of Henry Home, (approved July 23, 1866:)

To Henry Home	400 00
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
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
		116,269 12

REPAYMENTS WHERE THERE ARE NO EXPENDITURES.

Pay of sappers, &c.:	
By J. C. Duane	$461 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. Raynolds, 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 20
J. W. Williams and others	2 18
	2 38
Supplying arms and munitions of war to loyal citizens in the United States:	
By the State of Missouri	$3,023 73
Survey of the Rappahannock river:	
By M. J. Ludington and others	$180 83

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	52,000 00
A. Burtis, jr., paymaster	55,000 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	350,201 00
C. E. Chenery, paymaster	49,350 00
B. J. Cahoone, 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. Dunn, 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. Beelkley, 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 66
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.....		13,000 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. Burdict, 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.....		666 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 52
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 26
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. Trumpbour, late acting assistant paymaster.....		69 99
J. Worden, acting assistant paymaster.....		253 28
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
Trensurer of the United States, on account of internal tax		196,760 93
J. Williams, (deceased)		408 42
		12,415,433 81
From which deduct the following repayments:		
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. Apgar	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	1,934 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	20,909 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		4,764 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		8,912 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.

	Brought forward.....	$1,633,643 85	$12,415,433 81
By A. T. Hubbard		755 74	
C. S. Hallady		3,765 15	
T. Higgins		3,908 30	
W. J. Hoodless		15,413 77	
W. Holland		185 60	
C. G. Hitchinson		19,887 06	
T. F. Houghton		377 49	
C. R. Howard		4,572 41	
C. O. Hodgson		1,470 55	
E. G. Hayden		69 82	
W. J. Higgins and others		2,958 23	
A. H. Humphrey		2,142 97	
J. B. Hoff		7,534 76	
G. Hudson, jr		12,295 05	
H. D. Hulbert		660 57	
G. W. Huntington		4,864 08	
J. W. Hanson		1,980 50	
L. F. Hatter		5,077 03	
W. Ives		6,329 80	
C. C. Jackson		97,345 65	
W. M. Jenkins		25,820 10	
W. O. Jube		2,386 50	
H. Jenkins		34,047 26	
C. Kelley		8 00	
S. W. Kay		1,447 52	
C. H. Kirkendall		45,161 19	
J. W. Keely		8,163 92	
T. H. Looker		38,664 44	
R. P. Lisle		5,691 46	
E. Littell		1,346 77	
E. Littlejohn		11,184 40	
C. H. Longstreet		4,137 77	
H. Lamb		9,556 82	
C. Loucks		4,701 46	
T. Merritt		6,704 56	
J. H. Mulford		23,505 24	
C. D. Mansfield		1,189 16	
L. H. Merrill		2,496 00	
H. A. Mitchell		44,228 96	
E. G. Musgrave		775 95	
F. K. Moore		902 00	
T. H. Murray		6,463 63	
J. W. McLellan		2,773 96	
H. T. Mansfield		2,169 71	
B. F. Monroe		1,135 97	
C. A. McDaniels		733 57	
J. R. Morris		6,819 15	
E. Mellach		39,678 14	
A. S. McWilliams		9,143 82	
W. A. Mann		5,106 07	
J. H. Marshall		13,472 26	
L. Miller		10 34	
F. R. Moore and others		3,250 24	
J. W. Meacham		314 15	
A. H. Nelson		15,209 83	
C. H. Noyes		2,407 78	
E. T. Nicholds		15,812 20	
H. Nott		2,330 77	
H. K. Opp		1,137 59	
J. C. Osterloh		8,121 61	
J. G. Orme		5,240 89	
R. Parkes		7,365 85	
H. H. Pangborn		20,385 06	
G. P. Peck		4,872 92	
J. S. Post		39,912 23	
J. J. Philbrick		40,206 34	
F. Parker		31,593 74	
E. N. Perry		1,198 48	
L. L. Penniman		35,138 60	
C. S. Parkes		1,148 32	
A. Parrott		14,712 96	
J. P. Pugsley		6,223 05	
W. T. Potter		23 76	
W. B. Purdy		5,866 32	
H. Packard		1,809 61	
F. J. Painter		10,908 27	
J. J. Pratt		3,883 46	
W. H. Palmer		1,138 76	
W. L. Pynchon		7,975 96	
W. T. Plant		47 65	
R. Pettit		8,549 38	
J. B. Rittenhouse		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. Shelden		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. Selen		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. Sands		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		12,602 28	
S. W. Tanner		12,303 37	
G. B. Tripp		11 99	
D. W. Van Houghton		2,672 92	
W. W. Wil iams		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

1866–'67. NAVAL ESTABLISHMENT.

Brought forward	$3,325,254 75	$12,415,433 81
By C. H. West and others	5,333 82	
H. A. Wise	13,245 94	
R. Washington	35,123 22	
A. J. Wright	2,519 36	
L. S. York	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. Cahoone, paymaster	26,881 12
E. T. Dunn, paymaster	20,000 00
G. L. Davis, paymaster	25 35
E. W. Dunn, paymaster	398 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 37
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 53
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. Apgar, acting assistant paymaster	134 56
G. H. Andrews, acting assistant paymaster	683 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.....		1,359 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. B. Culver, acting assistant paymaster.....		1,168 93
W. B. Coleman, acting assistant paymaster.....		6,209 38
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
J. 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 8[illegible]
C. H. Gauld, acting assistant paymaster.....		190 21
J. Garnett, acting assistant paymaster.....		110 0[illegible]
C. F. Gardner, acting assistant paymaster.....		32 31
O. B. Gillman, acting assistant paymaster.....		201 01
H. S. Gregory, acting assistant paymaster.....		835 3[illegible]
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.....		1,997 7[illegible]
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.....		15,030 63
T. F. Houghton, acting assistant paymaster.....		49 88
A. H. Humphrey, acting assistant paymaster.....		594 57
G. Hudson, acting assistant paymaster.....		8,282 2[illegible]
J. B. Hoff, acting assistant paymaster.....		5,722 8[illegible]
S. D. Hubbard, acting assistant paymaster.....		201 32
G. W. Huntington, acting assistant paymaster.....		725 39
S. F. Harter, acting assistant paymaster.....		187 53
C. O. Hodson, acting assistant paymaster.....		243 32
W. Ives, acting assistant paymaster.....		93 7[illegible]
H. M. Jenkins, acting assistant paymaster.....		788 8[illegible]
J. O. Jube, acting assistant paymaster.....		106 5[illegible]
H. Jenkins, acting assistant paymaster.....		32,664 7[illegible]
J. W. Kelley, acting assistant paymaster.....		93 8[illegible]
C. H. Kirkendall, acting assistant paymaster.....		17,102 3[illegible]
E. Littell, acting assistant paymaster.....		666 77
E. Littlejohn, acting assistant paymaster.....		1,080 2[illegible]
C. H. Longstreet, acting assistant paymaster.....		945 3[illegible]
H. Lunt, acting assistant paymaster.....		1,531 0[illegible]
C. Loucks, acting assistant paymaster.....		937 0[illegible]
L. H. Merrill, acting assistant paymaster.....		325 7[illegible]
H. A. Mitchell, acting assistant paymaster.....		339 9[illegible]
J. W. McLellan, acting assistant paymaster.....		13 2[illegible]
T. H. Murray, acting assistant paymaster.....		706 9[illegible]
J. R. Morris, acting assistant paymaster.....		335 9[illegible]
C. A. McDaniels, acting assistant paymaster.....		58 4[illegible]
E. Mellach, acting assistant paymaster.....		4,279 7[illegible]
J. M. Meacham, acting assistant paymaster.....		101 7[illegible]
W. A. Mann, acting assistant paymaster.....		3,022 9[illegible]
J. H. Marshall, acting assistant paymaster.....		480 2[illegible]
A. H. Nelson, acting assistant paymaster.....		6,527 8[illegible]
J. C. Osterloh, acting assistant paymaster.....		2,480 8[illegible]
J. G. Orme, acting assistant paymaster.....		361 1[illegible]
G. P. Peck, acting assistant paymaster.....		297 0[illegible]
L. L. Penniman, acting assistant paymaster.....		29,187 [illegible]
J. P. Pugsley, acting assistant paymaster.....		4,019 [illegible]
A. Parrott, acting assistant paymaster.....		3,705 8[illegible]
	Carried forward.....	1,504,065 8[illegible]

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. Pynchon, 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. Whitemore, 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. Merritt, 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	99,522 36	
	T. Kitchen, acting assistant paymaster	3,685 71	
	H. T. Mansfield, acting assistant paymaster	1,342 01	
	B. F. Monroe, acting assistant paymaster	2,221 51	
	H. K. Opp, acting assistant paymaster	1,295 97	
	R. B. Rodney, acting assistant paymaster	1,101 79	
	O. B. Seagrove, 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	12,000 00
J. C. Eldridge, paymaster	25,000 00
A. H. Gillman, paymaster	474 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 5[illegible]
W. B. Boggs, paymaster	269 7[illegible]
R. H. Clark, paymaster	8,000 0[illegible]
J. N. Carpenter, paymaster	5,000 0[illegible]
E. T. Dunn, paymaster	3,834 3[illegible]
E. C. Doran, paymaster	5,000 0[illegible]
J. C. Eldridge, paymaster	25,000 0[illegible]
H. Etting, paymaster	1,500 0[illegible]
A. H. Gillman, paymaster	1,804 7[illegible]
C. C. Jackson, paymaster	15,084 0[illegible]
J. B. Rittenhouse, paymaster	1,750 0[illegible]
H. Taylor, paymaster	8 0[illegible]
C. C. Upham, paymaster	1,900 0[illegible]
A. E. Watson, paymaster	10,000 0[illegible]
G. Cochran, assistant paymaster	100 0[illegible]
G. R. Watkins, assistant paymaster	5,000 0[illegible]
W. P. Jones, jr., acting naval storekeeper	1,305 [illegible]
Baring Brothers & Co	1,461 [illegible]
A. Day	46 0[illegible]
J. W. Sanford	5 6[illegible]
Treasurer of the United States on account of internal revenue tax	2,643 4[illegible]
J. Smith	113 8[illegible]
	99,595 0[illegible]
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
Carried forward	38,054 57
	99,595 [illegible]

1866-'67. NAVAL ESTABLISHMENT.

Brought forward.....	$38,054 57	$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	30,000 00
H. M. Denniston, paymaster	3,819 11
E. T. Dunn, paymaster	956 00
C. H. Eldridge, paymaster	1,645 98
J. C. Eldridge, paymaster	13,000 00
A. H. Gillman, paymaster	1,397 44
W. H. Gillman, paymaster	2,921 33
T. H. Looker, 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	2,061 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. Sellen, 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. Wetherell, 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

1866-'67. 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	3,259 25
Treasurer of the United States on account of internal revenue tax	306 31
	24,565 56

1866-'67. 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 80
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, assistant 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. Cahoone, 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. Cahoone, 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

1866–'67. 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	
		17,846 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		57,509 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 00
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

1866-'67. 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		11,239 13
Treasurer of the United States on account of internal revenue tax		752 70
		192,312 52
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	
		38,329 26
		153,983 26

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
		166,425 99

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
		48,344 00
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	
		10,338 45
		38,005 55

Enlarging Naval Asylum at Philadelphia:

To A. E. Watson, paymaster	$85,000 00

Support of beneficiaries:

To R. H. Clark, paymaster	$2,840 00
J. D. Murray, paymaster	2,900 00
	5,740 00
From which deduct the following repayment:	
By R. H. Clark, paymaster	2,840 00
	2,900 00

Naval cemetery near Philadelphia, Pennsylvania:

To A. E. Watson, paymaster	$936 00

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
		134,503 00
From which deduct the following repayments:		
By E. T. Dunn, paymaster	$38 00	
R. C. Spaulding, paymaster	31,992 00	
		32,030 00
		102,473 00

1866-'67. NAVAL ESTABLISHMENT.

Coal depot at Key West:		
To J. C. Eldridge, paymaster		$505 00
J. J. Philbrick, assistant paymaster		3,034 27
		3,539 27
From which deduct the following repayment:		
By A. A. Belknap, paymaster		125 74
		3,413 53
Levee at Mound City:		
To C. P. Wallach, paymaster		$6,500 00
Purchase of Savey's Island:		
To A. H. Gillman, paymaster		105,000 00
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		4,597 00
E. T. Dunn, paymaster		5,854 51
E. C. Doran, paymaster		152,000 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 88
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		2,097 54
		1,408,295 47
From which deduct the following repayments:		
By E. L. Norton, navy agent	$3,816 60	
A. A. Belknap, paymaster	10,000 00	
B. J. Cahoone, 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	2,464 59	
		155,044 87
		1,253,250 60
Equipment of vessels of the Navy:		
To S. P. Brown, navy agent		$20,203 30
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

1866–'67. NAVAL ESTABLISHMENT.

	Brought forward.....	$69,058 75
To W. B. Boggs, paymaster		219,975 86
R. H. Clark, paymaster		30,662 00
J. N. Carpenter, paymaster		1,818 00
B. J. Cahoon, paymaster		5,260 00
E. T. Dunn, paymaster		1,541 91
E. C. Doran, paymaster		90,000 00
J. C. Eldridge, paymaster		395,161 00
H. Etting, paymaster		51,000 00
C. J. Emery, paymaster		6,080 00
J. Fulton, paymaster		46,143 07
J. S. Gulick, paymaster		188 00
A. H. Gillman, paymaster		96,779 00
J. G. Harris, paymaster		158,000 00
C. C. Jackson, paymaster		116,307 44
C. Murray, paymaster		28,000 00
E. Stewart, paymaster		127 00
R. C. Spaulding, paymaster		18,136 25
A. E. Watson, paymaster		25,420 00
R. Washington, paymaster		43,592 00
C. P. Wallach, paymaster		1,848 00
J. S. Post, assistant paymaster		3,382 33
D. Davis, jr., acting assistant paymaster		146 50
J. Foster, acting assistant paymaster		535 50
J. W. Holmes, acting assistant paymaster		34 45
W. J. Hoodless, acting assistant paymaster		106 06
A. S. McWilliams, acting assistant paymaster		88 15
J. H. Marshall, acting assistant paymaster		112 40
J. S. G. Strong, acting assistant paymaster		248 25
J. P. Sheldon, acting assistant paymaster		17 50
L. L. Scovel, acting assistant paymaster		515 91
Baring Brothers & Co		11,193 10
Chief of Bureau of Provisions and Clothing		8,629 65
Treasurer of the United States on account of internal revenue tax		75
		1,430,108 83

From which deduct the following repayments:

By C. W Abbott	$592 25	
Baring Brothers & Co	75,568 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. Slamm and others	157 83	
A. M. Stewart and others	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. Cahoone, 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		28,630 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 52
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 95
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

1866-'67. NAVAL ESTABLISHMENT.

Hemp for the Navy:

To E. L. Norton, navy agent		$143,768 01
W. B. Boggs, paymaster		1,286 00
R. H. Clark, paymaster		167,130 61
J. Fulton, paymaster		1,311 51
C. C. Jackson, paymaster		27 00
		313,523 13
From which deduct the following repayments:		
By B. J. Cahoone, 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
R. 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	32,346 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. Woolsen, late assistant paymaster	2,158 47
W. H. Watmough, assistant paymaster	2,699 94
S. Anderson, acting assistant paymaster	399 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. Apgar, acting assistant paymaster	453 96
G. H. Andrews, acting assistant paymaster	299 97
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 02
To B. J. Donohue, acting assistant paymaster		800 00
D. A. Dickinson, acting assistant paymaster		66 66
T. H. Dickson, acting assistant paymaster		499 96
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 80
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. Frailey, acting assistant paymaster		533 28
J. Foster, acting assistant paymaster		2,999 88
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		1,879 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		866 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		66 66
S. Thomas, jr., acting assistant paymaster		1,499 85
T. L. Tullock, jr., acting assistant paymaster		67 33
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

1866-'67. NAVAL ESTABLISHMENT.

	Brought forward.....	$427,841 40
To C. J. Todd, acting assistant paymaster		33 33
W. L. G. Thayer, acting assistant paymaster		166 65
H. B. Wetherell, acting assistant paymaster		99 99
C. P. Wallace, acting assistant paymaster		5,000 00
E. N. Whitehouse, acting assistant paymaster		1,269 26
H. M. Whitemore, acting assistant paymaster		5,503 80
E. Webster, acting assistant paymaster		166 67
C. C. Ward, acting assistant paymaster		33 34
W. R. Woodward, acting assistant paymaster		633 29
F. A. Wheeler, acting assistant paymaster		66 67
L. S. York, acting assistant paymaster		133 32
B. F. Brookins, (deceased)		290 00
C. H. Crowell, (deceased)		66 66
Hannah McGlinchey		55 62
C. Kelley, (deceased)		240 00
W. T. Pottle, (deceased)		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	961 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	13,649 00
Carried forward.....	477,466 68

1866-'67. NAVAL ESTABLISHMENT.

	Brought forward	$477,466 68
To	W. W. Williams, paymaster	2,300 50
	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. Chenery, assistant paymaster	44 93
	W. C. Cook, assistant paymaster	15,238 63
	R. P. Lisle, assistant paymaster	254 32
	T. Merrill, assistant paymaster	1,166 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. Watmough, assistant paymaster	6,177 17
	S. Anderson, acting assistant paymaster	82 95
	A. D. Allen, acting assistant paymaster	23 85
	A. S. Apgar, 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	475 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	372 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	588 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	657 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	1,386 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. Emmerson, acting assistant paymaster	142 50
	G. A Emmerson, acting assistant paymaster	374 29
	A. P. Eastlake, acting assistant paymaster	701 60
	J. M. Flood, acting assistant paymaster	681 98
	Carried forward	574,064 81

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.....		1,068 63
J. W. McLellan, acting assistant paymaster.....		706 50
T. H. Murray, acting assistant paymaster.....		380 37
H. T. Mansfield, acting assistant paymaster.....		436 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	$662,622 99
To W. B. Purdy, acting assistant paymaster		1,027 61
F. J. Painter, acting assistant paymaster		1,113 41
J. J. 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		1,049 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		649 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 00
T. S. Thompson, acting assistant paymaster		1,480 95
M. T. Trumpbour, 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 59
J. F. Wood, acting assistant paymaster		238 37
M. Whittemore, acting assistant paymaster		1,107 27
L. C. Wood, acting assistant paymaster		90 50
E. Webster, acting assistant paymaster		142 50
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 54
S. Center		676 03
G. W. Elliott		25 50
E. D. Hayden		69 82
J. Hoy, jr		105 50
S. W. Kay		39 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. Cahoone, 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

1866-'67. 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. Cahoone, 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 30
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

1866–'67. 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		4,160 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 00	
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		14,602 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. Cahoone, 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

1866'-67. NAVAL ESTABLISHMENT.

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
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
Which deduct from the following repayment:		
By C. C. Jackson, paymaster		29 75
Excess of repayment		18 76
Preparing chart of the La Plata:		
To J. N. Hambleton, paymaster		$0 08
C. C. Jackson, paymaster		1,650 00
Internal revenue tax		45 80
		1,695 88
From which deduct the following repayment:		
By C. C. Jackson, paymaster		192 01
		1,503 87
Report on Isthmus route to the Pacific:		
To C. C. Jackson, paymaster		$882 79
Books, maps, and charts for the Hydrographic Office:		
To J. C. Eldridge, paymaster		$18 57
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 76
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		85,576 00
B. J. Cahoone, paymaster		3,163 51
J. N. Carpenter, paymaster		1,537 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		1,382 63
J. J. Philbrick, assistant paymaster		1 00
W. H. Watmough, assistant paymaster		596 50
C W. Crary, acting assistant paymaster		10 20
F. R. 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
		2,281,377 87

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	36 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	
		399,633 01
		1,881,744 86

Magazine at Portsmouth, New Hampshire:

To J. N. Carpenter, paymaster	$340 00
A. H. Gillman, paymaster	3,419 00
	3,759 00

Magazine at Boston, Massachusetts:

To R. H. Clark, paymaster	$0 51
J. G. Harris, paymaster	2,844 40
	2,844 91

Which deduct from the following repayment:

By E. L. Norton, navy agent	10,060 62
Excess of repayment	7,215 71

1866-'67. NAVAL ESTABLISHMENT.

Magazine at New York:		
To G. R. Barry, paymaster		$2,258 54
J. C. Eldridge, paymaster		140 00
		2,398 54
Which deduct from the following repayments:		
By E. L. Norton, navy agent	$0 50	
A. A. Belknap, paymaster	3,863 58	
		3,864 08
Excess of repayments		1,465 54
Magazine at Philadelphia, Pennsylvania:		
To H. Etting, paymaster		$8,100 00
A. E. Watson, paymaster		6,439 00
		14,539 00
From which deduct the following repayments:		
By J. S. Chambers, navy agent		2,220 96
		12,318 04
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
		39,613 08
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	
		22,560 48
		17,052 60
Magazine at Norfolk, Virginia:		
To Treasurer of the United States		$71 92
Magazine at Mare Island, California:		
To E. C. Doran, paymaster		$15,000 00
Ordnance foundery at Washington, District of Columbia:		
To S. P. Brown, navy agent		$1,700 00
J. S. Chambers, navy agent		1,016 56
		2,716 56
Testing plan for rendering ships invulnerable:		
To J. Henderson, navy agent		$0 26
Which deduct from the following repayment:		
By Baring Brothers & Co		2,193 00
Excess of repayment		2,192 74
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. Gulick, paymaster		1,363 00
J. G. Harris, paymaster		653,913 00
Carried forward		3,270,074 04

1866-'67. NAVAL ESTABLISHMENT.

Brought forward	$3,270,074 04
To J. N. Hambleton, paymaster	1,794 45
J. Hoy, jr., paymaster	3,959 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 69
J. A. Smith, paymaster	7,941 26
E. Stewart, paymaster	1,961 61
C. Schenck, paymaster	472 48
T. M. Taylor, paymaster	9,557 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	3,659 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	1,896 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 paymasterr	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. Bulkley, acting assistant paymaster	10 00
W. W. Barry, acting assistant paymaster	329 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
C. W. 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. Cushlin, 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	2,818 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

1866-'67. 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		64 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. Wheelen, 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. 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
		6,041,412 25

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. Cahoone	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. Gillman	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 97	
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	
		1,399,329 41
		4,642,082 84

Construction of seven steam screw sloops:

To G. R. Barry, paymaster		$67,220 76
B. J. Cahoone		871 58
J. H. Watmough		34,000 00
		102,092 34

From which deduct the following repayment:

By A. A. Belknap, paymaster	582 12
	101,510 22

1866-'67. 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
		40,827 21
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	
		147,752 80
Excess of repayments		106,925 59

Construction of twenty iron-clad gunboats:

To E. L. Norton, navy agent	$1,000 30
J. Hoy, jr., paymaster	16,596 11
Treasurer of the United States	573 02
	18,169 43

Construction of armored ships:

To R. H. Clark, paymaster	$14,209 91
Treasurer of the United States	12 89
	14,222 80
From which deduct the following repayment:	
By J. Henderson, navy agent	6 89
	14,215 91

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
		732,215 56
From which deduct the following repayments:		
By E. W. Dunn	$601,920 39	
Isaac Henderson	5,406 29	
R. C. Spaulding	79,330 71	
		686,657 39
		45,558 17

Temporary increase of the Navy:

To S. P. Brown, navy agent	$82,864 53
Which deduct from the following repayment:	
By J. S. Chambers, navy agent	206,627 45
Excess of repayment	123,762 87

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
		1,837 84
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	
		3,209 93
Excess of repayments		1,372 09

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

1866-'67. NAVAL ESTABLISHMENT.

	Brought forward.....	$215,210 82
To R. H. Clark, paymaster		527,599 00
B. J. Cahoone, paymaster		3,704 00
G. Cochran, paymaster		1,267 53
J. N. Carpenter, paymaster		14,608 25
E. T. Dunn, paymaster		151,521 76
E. C. Doran, paymaster		100,000 00
J. C. Eldridge, paymaster		965,815 00
H. Etting, paymaster		88,014 70
C. H. Eldridge, paymaster		10,011 00
J. Fulton, paymaster		65,000 00
A. H. Gillman, paymaster		126 432 00
J. S. Gulick, paymaster		102 00
J. G. Harris, paymaster		275,000 00
C. C. Jackson, paymaster		253,277 00
C. Murray, paymaster		5,000 00
G. L. Mead, paymaster		10,000 00
H. H. Pangborn, paymaster		8,000 00
J. A. Smith, paymaster		1,389 79
R. C. Spaulding, paymaster		6,068 85
T. M. Taylor, paymaster		135 00
A. E. Watson, paymaster		174,761 00
R. Washington, paymaster		65,862 90
C. P. Wallach, paymaster		2,081 75
E. H. Cushing, assistant paymaster		8,000 00
C. E. Chenery, assistant paymaster		2,173 88
W. C. Cook, assistant paymaster		11,280 98
J. H. Mulford, jr., assistant paymaster		168 75
J. J Philbrick, assistant paymaster		385 75
C. W. Armstrong, acting assistant paymaster		350 75
H. J. Bullay, acting assistant paymaster		172 77
H. Y. Glisson, acting assistant paymaster		172 95
H. S. Gregory, acting assistant paymaster		74 50
H. M. Hanna, acting assistant paymaster		520 50
W. J. Hoodless, acting assistant paymaster		32 33
C. S. Halladay, acting assistant paymaster		90 70
W. M. Jenkins, acting assistant paymaster		353 00
A. S. McWilliams, acting assistant paymaster		32 25
E. N. Whitehouse, acting assistant paymaster		510 15
Treasurer of the United States		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

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

1866-'67. 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. Chenery, paymaster	10,903 10
R. H. Clark, paymaster	314,724 00
T. T. Caswell, paymaster	1,273 99
J. N. Carpenter, paymaster	21,678 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	55,000 00
H. M. Denniston, paymaster	16,910 44
J. C. Eldridge, paymaster	481,853 22
H. Etting, paymaster	6,560 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 32
R. Pettit, paymaster	8,549 38
J. B. Rittenhouse, paymaster	4,633 28
G. W. Robertson, paymaster	4,730 72
J. A. Smith, paymaster	59,526 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	1,988 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. Walsen, late assistant paymaster	4,123 52
G. R. Watkins, assistant paymaster	5,000 00
W. H. Watmough, assistant paymaster	13,383 80
S. Anderson, acting assistant paymaster	5,632 26
B. Abrahams, acting assistant paymaster	948 60
A. D. Allen, acting assistant paymaster	896 51
A. S. Apgar, acting assistant paymaster	4,493 96
G. H. Andrews, acting assistant paymaster	4,748 55
Carried forward	1,593,218 35

1866-'67. NAVAL ESTABLISHMENT.

	Brought forward.....	$1,593,218 35
To F. C. Alley, acting assistant paymaster		5,883 77
J. H. Abell, acting assistant paymaster		223 75
C. W. Armstrong, acting assistant paymaster		969 90
A. B. Adams, acting assistant paymaster		1,879 48
G. W. Allen, acting assistant paymaster		1,307 55
J. H. Bulkley, acting assistant paymaster		3,914 61
F. Bissell, acting assistant paymaster		102 00
A. D. Bache, acting assistant paymaster		4,665 91
H. J. Bullay, acting assistant paymaster		10,490 55
B. F. Brown, acting assistant paymaster		1,075 27
C. M. Burns, jr., acting assistant paymaster		2,646 71
W. H. Byrn, acting assistant paymaster		6,1·2 12
W. H. Baer, acting assistant paymaster		3,042 60
A. N. Blakeman, acting assistant paymaster		625 75
D. Bosworth, acting assistant paymaster		665 53
G. D. F. Barton, acting assistant paymaster		265 90
E. Bass, acting assistant paymaster		640 00
W. W. Barry, acting assistant paymaster		3,882 57
G. E. Bissell, acting assistant paymaster		2,565 21
C. H. Boardman, acting assistant paymaster		338 26
G. W. Brown, acting assistant paymaster		3,841 42
H. B. Brown, acting assistant paymaster		1,147 96
E. W. Brooks, acting assistant paymaster		3,146 58
F. Barker, acting assistant paymaster		1,985 41
F. K. Balch, acting assistant paymaster		400 81
G. F. Bemis, acting assistant paymaster		2,647 65
C. C. Brinkerhoff, acting assistant paymaster		8 41
C. W. Bull, acting assistant paymaster		2,612 30
A. W. Bacon, acting assistant paymaster		9,441 19
D. S. Boswick, acting assistant paymaster		7,965 11
G. C. Boardman, acting assistant paymaster		1,455 44
F. Bell, acting assistant paymaster		1,519 12
C. W. Crary, acting assistant paymaster		1,025 92
C. D. Collom, acting assistant paymaster		2,760 69
A. B. Clark, acting assistant paymaster		2,687 44
H. G. Colby, acting assistant paymaster		2,176 04
J. C. Canning, acting assistant paymaster		2,281 60
A. J. Clark, acting assistant paymaster		5,458 63
T. B. Cushing, acting assistant paymaster		2,886 48
C. N. Case, acting assistant paymaster		633 70
E. Chapin, acting assistant paymaster		2,459 18
W. A. Carpenter, acting assistant paymaster		1,347 47
R. H. Chipman, acting assistant paymaster		1,639 65
M. B. Cushing, acting assistant paymaster		8,301 64
C. B. Culver, acting assistant paymaster		3,874 44
W. B. Coleman, acting assistant paymaster		3,587 01
D. Corning, acting assistant paymaster		1,598 06
B. J. Donahue, acting assistant paymaster		9,975 13
D. A. Dickinson, acting assistant paymaster		3,531 86
H. Door, acting assistant paymaster		1,119 39
T. H. Dickson, acting assistant paymaster		2,277 16
C. A. Downes, acting assistant paymaster		6,661 13
A. Depue, acting assistant paymaster		3,691 89
S. S. Davis, acting assistant paymaster		2,644 55
D. Davis, acting assistant paymaster		1,046 99
P. F. Dewing, acting assistant paymaster		249 80
C. Dutcher, acting assistant paymaster		2,830 95
T. A. Emerson, acting assistant paymaster		1,331 15
G. A. Emerson, acting assistant paymaster		1,773 37
A. P. Eastlake, acting assistant paymaster		4,112 44
J. M. Flood, acting assistant paymaster		1,161 17
W. Fuller, acting assistant paymaster		6,785 32
W. E. Foster, acting assistant paymaster		4,633 16
J. W. Fairfield, acting assistant paymaster		1,574 07
L. A. Frailey, acting assistant paymaster		2,457 53
J. Foster, acting assistant paymaster		1,736 46
B. M. Farnham, acting assistant paymaster		1,708 63
J. Furey, acting assistant paymaster		4,439 59
J. E. Flock, acting assistant paymaster		188 15
R. Freeman, acting assistant paymaster		3,177 51
J. W. Gardner, acting assistant paymaster		3,799 76
R. F. Goodman, acting assistant paymaster		3,905 05
A. J. Gurley, acting assistant paymaster		552 87
W. H. Gillman, acting assistant paymaster		3,903 02
J. C. Graves, acting assistant paymaster		1,744 31
H. Y. Glis-on, acting assistant paymaster		11,257 41
J. Gamette, acting assistant paymaster		15,722 45
C. F. Gardner, acting assistant paymaster		1,092 65
O. B. Gillman, acting assistant paymaster		3,269 05
J. S. Geraud, acting assistant paymaster		526 15
W. W. Goodwin, acting assistant paymaster		17,004 01
H. S. Gregory, acting assistant paymaster		2,778 94
	Carried forward.....	1,858,118 21

1866–'67. 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		5,097 06
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 25
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 99
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
C. A. 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		4,069 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. Pynchon, 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		1,585 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 55

1866-'67. 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.....		10,039 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 50
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.....		3,618 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 32
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 39
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. Bellknap.....	$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. Cahoone.....	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.....	399 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	$1,948,074 85	$2,499,891 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 67
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	5,205 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 39
T. Q. Hill, acting assistant paymaster	313 54
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. Cahoone	5 44	
C. A. Downes and others	3,908 74	
J. Fulton and others	1,163 37	
J. D. Gibson and others	6,959 67	
H. Gillman and others	105 56	
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 53
		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 66
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

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. R. Howard, acting assistant paymaster		44 50
R. B. Rodney, acting assistant paymaster		1 75
G. H. Reade, acting assistant paymaster		28 65
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 52	
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' necessaries 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 04
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
R. Parks, paymaster		32 30
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	$18,173 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 00
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 98
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. Pynchon, acting assistant paymaster		5 20
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		38 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 57
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 65
R. H. Clark, paymaster	5,804 00
B. J. Cahoone, paymaster	7,847 88
Carried forward	13,956 53

1866-'67. NAVAL ESTABLISHMENT.

Brought forward.....		$13,956 53
From which deduct the following repayments:		
By B. J. Cahoone.....	$7,847 88	
R. H. Clark.....	5,238 67	
		13,086 55
		869 98
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
		11,174 58
From which deduct the following repayment:		
By J. C. Eldridge.....		547 00
		10,627 58
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
		42,099 75
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
		25,451 41
From which deduct the following repayments:		
By J. S. Chambers.....	$0 50	
E. T. Dunn.....	25	
		75
		25,450 66
Hospital at Pensacola, Florida:		
To W. F. A. Torbert, assistant paymaster.....		$1,000 00
H. M. Jenkins, acting assistant paymaster.....		424 35
		1,424 35
From which deduct the following repayment:		
By J. C. Chambers.....		404 00
		1,020 35
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
Carried forward.....		99,874 72

1866-'67. NAVAL ESTABLISHMENT.

Brought forward		$99,874 72
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 34	
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. Cahoone, 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. Cahoone	$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
Carried forward		102,576 09

1866-'67. NAVAL ESTABLISHMENT.

Brought forward	$102,576 09
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
	107,236 15
From which deduct the following repayment:	
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 59
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	151,104,016 64

1866-'67. PUBLIC DEBT.

	Brought forward.....	$151,104,016 64
To H. A. Smythe, Collector of Customs, New York		6 00
First National Bank of Lewistown, Maine		1,013 99
Second National Bank of Bangor, Maine		15 65
First National Bank of Bennington, Vermont		11 84
First National Bank of Lowell, Massachuaetts		10 00
Atlas National Bank of Boston, Massachusetts		10 93
First National Bank of Hartford, Connecticut		8 74
Merchants' Exchange National Bank		7 71
Continental Bank, New York		100 23
First National Bank of Sing Sing, New York		116 78
Bank of New York, New York		14 56
National Merchants' Banking Association, New York		15 42
Merchants' and Traders' National Bank, New York		7 71
First National Bank of Watertown, New York		15 89
American National Exchange Bank, New York		12 98
First National Bank of Norristown, Pennsylvania		13 76
First National Bank of Allentown, Pennsylvania		36 34
First National Bank of Carlisle, Pennsylvania		1 25
First National Bank of Warren, Pennsylvania		32 36
First National Bank of Chillicothe, Ohio		1,750 00
First National Bank of Ann Arbor, Michigan		1,198 75
Indianapolis National Bank, Indianapolis, Indiana		7 50
First National Bank of Milwaukee, Wisconsin		2 50
First National Bank of Burlington, Iowa		8 77
A. J. Allen		7 30
H. Bridge		652,500 00
Bryan, Van Schaick & Co		17 55
Brewster, Sweet & Co		7 71
Burnett, Drake & Co		13 70
Colgate & Hoffman		7 71
Jay Cooke & Co		16 83
F. S. Cozzens		3 85
W. C. Dodge		7 71
Drexel & Co		19 27
L. Gentil		3 42
J. D. Geddings		60 00
W. Gilkerson, (deceased)		82 08
Fisk & Hatch		5 68
W. Fox		3 85
J. F. Hartwell		3 85
W. F. Hatch & Son		7 71
L. Johnson & Co		3 85
Kuntz & Howard		7 50
Lees & Walker		15 42
F. Lauderburn		3 85
J. McIntosh		38 55
C. H. Marshall & Co		7 71
Briget McMullen		3 85
Mowry, Keys & Bond		7 71
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. Scates, Collector of Customs at Chicago, Illinois	156,286 00	
E. H. Webster, Collector of Customs at Baltimore, Maryland	404 25	
		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

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	12,500 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. Weatherwax, (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

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
	110,999,513 58

Redemption of postage and other stamps, (act July 17, 1862:)

To F. E. Spinner, Treasurer of the United States	81,625,101 09

Redemption of fractional currency, (act March 3, 1863:)

To F. E. Spinner, Treasurer of the United States	$16,309,218 50

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

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

Redemption ef gold certificates, (act March 3, 1863:)

To F. E. Spinner, Treasurer of the United States	$101,156,480 00

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

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
	10,614,365 09
From which deduct the following repayment:	
By F. E. Spinner, Treasurer of the United States	207 00
	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

Reimbursement of Treasury notes, (act January 28, 1847:)

To F. E. Spinner, Treasurer of the United States	50 00

Payment to such creditors of Texas as are comprehended in act September 9, 1850:

To H. Fanthorp	196 45

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

Redemption of United States stock, loan of 1848:

To F. E. Spinner, Treasurer of the United States	$886,400 00

Redemption of United States Texan indemnity stock, (act September 9, 1850:)

To F. E. Spinner, Treasurer of the United States	$301,000 00

1866-'67. PUBLIC DEBT.

Redemption of Oregon war debt:	
To F. E. Spinner, Treasurer of the United States	$71,000 00
Premium on purchase of Oregon war debt:	
To F. E. Spinner, Treasurer of the United States	$5,058 75

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* 16*th 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* 10*th 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	2,139 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

DEPARTMENT OF THE INTERIOR.

Invalid Navy pensions	38,558 14

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		895,312 78

1866-'67. STATEMENT OF BALANCES.

Brought forward		$895,312 78
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
		935,305 81

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
	935,305 81

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	
				$3,879 22
Salaries of governor, judges, &c., of Washington Territory:				
1865—E. Evans		6851	500 00	
1867—James E. Wyche		593	602 97	
				1,102 97
Salaries of governor, judges, &c., of Idaho Territory:				
1866—H. C. Gilson		7770	482 50	
H. C. Gilson		8049	482 50	
				965 00
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	
				1,138 75
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	10,125 02

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	7068		50 00	
1867—John Hardy	504		50 00	
				150 00
Expenses of courts of the United States:				
1858—G. P. Graves	5455		2 10	
1863—B. Cook	429		15 00	
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	7347		25 51	
Mary Gonner	7260		33 87	
J. Sumner	7261		38 36	
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	7448		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 96
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 00	
James H. Schnall	2264		70 00	
S. W. Watts	2452		178 18	
Henry L. Reams	2669		125 00	
G. Plumley	2874		80 00	
		Carried forward	938 18	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	
Wil iam 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 06	
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. Harfling	6595		200 00	
L. D. Smith	6600		125 00	
G. Irvin	6622		150 00	
J. S. Coykendal	6631		125 00	
J. Wallace	6674		269 12	
William Dailey	6684		162 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. LeClair	6950		100 00	
H. McQuester	7217		113 06	
W. Wallace	7273		197 78	
A. Von Bulow	7419		200 00	
				7,533 31
To defray the expenses of a national loan:				
1863—H. Hensaler	602		25 00	
1864—R. King and others	1486		2,529 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, 2864:				
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 53
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	5394		27 00	
Beverly & King	5682		34 00	
E. W. Canyl	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		134 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. Hinckley and others	3181		25,225 87	
J. C. Geer	3399		509 00	
George H. Woods	5408		32 24	
Rutland and Burlington Railroad Company 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		67 62	
A. S. Hinckley 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	
	Carried forward		95,251 84	718,778 89

1866-'67. OUTSTANDING WARRANTS.

		Brought forward	$95 251 84	$718,778 89
1866—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 09	
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		303 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	864	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	
			13,089 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:)				
1853—C. Patterson	4090		$19 52	
1863—O. Forward	6426		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	9346		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	284		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. Stieger	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 Ryan	1066		48 00	
Daniel Bowman	1130		12 00	
Isaac Reitz	1203		29 33	
John Blanchard	1220		57 33	
				3,427 25
Unclaimed pensions, (Navy:)				
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	
				1,072 61
Fulfilling treaties with the D'Wamish tribe of Indians:				
1866—B. F. Shaw	298			63 17
Fulfilling treaties with the Omahas:				
1867—R. W. Furnass	608			20 00
Fulfilling treaties with the Winnebagoes. Proceeds of lands.				
1867—J. H. Casey	762			126 95
Fulfilling treaties with the Walla Walla, Cayuse, and Umatilla tribes:				
1865—N. Kellar	7565			77 00
Pay of superintendents and Indian agents:				
1866—B. F. Shaw	289			806 36
Contingencies of the Indian Department:				
1867—J. R. Goodwin	556			2,000 00
Incidental expenses of the Indian service in Oregon and Washington:				
1867—Joseph Raymond	1168			1,083 32
Intercourse with various Indian tribes:				
1866—M. L. Martin	301			500 00
Construction of wagon road in Idaho:				
1867—W. W. Brookins	387			92
Surveying and marking external boundaries of Pueblo Indians:				
1864—M. Steck				3,425 00
				1,045 242 75
MILITARY ESTABLISHMENT.				
Pay of the Army:				
1861—R. H. Anderson	1624			39 86
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

1866-'67. OUTSTANDING WARRANTS.

		Brought forward	$1,725 60	$1,045,282 61
1865—J. N. Gaylor		1423	2 70	
P. Cunnan		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	87 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. Butterd		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. Ansheman		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 83	
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 Mesmoor		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	2168		38 25	
James Mulineaux and others	2418		16 00	
S. D. Whitsitt	2683		525 75	
D. Blodget	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. Stanecki	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[illegible]		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. Leslie	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		1,550 00	
				6,877 00
		Carried forward		1,120,043 76

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	0056		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
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	651		19 69	
J. R. Hayes	1257		28 72	
J. Riley	1773		14 71	
M. Emrich	2180		11 13	
1864—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	2668		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. Mooneysheenin	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 70	
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		$1,171,847 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. Murphey	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 03	
W. Ross	113		112 06	
S. S. Garba	1104		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	
				24,584 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
			1,212,643 64

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
	1,212,643 64

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.
	April	20, 1866	
3	Jan. 12 &	25, 1825	An act making appropriations for the repayment of lands erroneously sold.
	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.
	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.
	May	20, 1848	
10½	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	26, 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.
21½	Aug.	5, 1854	An act making appropriation for the compensation of eight extra clerks of the office of Indian Affairs.
	March	3, 1855	
	March	3, 1865	
22	March	2, 1855	An act making appropriation for indemnity for swamp lands purchased by individuals.
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.
	May	11, 1858	
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.
	June	30, 1864	
28	March	2, 1861	An act making appropriation for the redemption of the Oregon war debt.
29	March	2, 1861	An act making appropriation for the redemption of premium on purchase of Oregon war debt.
	July	11, 1862	
30	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.
	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	Junel & 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	An act making appropriation for the redemption of 3 years 7 3-10 coupon Treasury notes.
50	June 25, 1864 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 appropriaton 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. Petegrue.

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 fical year ending June 30, 1867, and for other purposes.
	July	26, 1866	
	March	2, 1867	
88	Jan.	22, 1867	A resolution appropriating money to defray the expenses of the Joint Select Committee on Retrenchment.
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.
	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 employés 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 Representarives	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	16,600 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 employés 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	.....	.....
54,000 00	.....	54,000 00	53,509 58	.....	490 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	75,084 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	3,111,775 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 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.
$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 50
2,000 00	348 79	2,348 79	2,311 64	.....	37 15
945,122 36	.....	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	116	.....	12,400 00
Furnishing offices, and for stationery for office of the Commissioner of Education	116	.....	6,000 00
Compensation of the First Comptroller of the Treasury	50	01	3,500 00
Compensation of clerks in the office of the First Comptroller of the Treasury	50, 83	741 64	46,940 00
Furniture, blank books, &c., in the office of the First 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 the 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

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	63,200 00	.....	45,213 42
8,058 37	.....	8,058 37	8,058 37	.....	.....
9,067,696 37	27,719 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	$7,911,657 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 59	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 26	.....	1,374 74
20,724 09	.....	20,724 09	16,224 56	.....	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 59	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 25	.....	33 75
88,944 77	.....	88,944 77	88,944 77	.....	.....
12,489,278 88	61,836 53	12,551,115 41	10,732,226 31	16,448 41	1,802,440 63

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 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.
$12,489,278 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	500 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 00		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	128 00		2,872 00
2,500 00		2,500 00	1,010 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	10,807,827 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, 1866.	Appropriations for the fiscal year ending June 30, 1867.
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

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	7,699 06		334 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 79		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 09		67,484 09	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 add 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 Auditer'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	50,10½,84	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

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	$16,743 14	$2,268,782 55
17,351 81	.....	17,351 81	15,290 80	.....	2,061 01
1,200 00	.....	1,200 00	1,200 00	.....	.....
14,019 99	.....	14,019 99	6,634 37	.....	7,385 62
2,650 09	.....	2,650 00	2,050 00	.....	600 00
27,626 26	.....	27,626 26	16,083 72	.....	11,542 54
2,660 09	.....	2,660 09	900 00	.....	1,760 09
17,434 95	.....	17,434 95	14,923 89	.....	2,511 06
1,365 19	.....	1,365 19	765 19	.....	600 00
16,713 17	.....	16,713 17	5,103 15	.....	11,610 02
2,850 00	.....	2,850 00	900 00	.....	1,950 00
35,313 23	.....	35,313 23	19,050 03	.....	16,263 20
4,185 59	.....	4,185 59	1,000 00	.....	3,185 59
13,430 24	.....	13,430 24	8,553 30	.....	4,876 94
1,367 26	.....	1,367 26	900 00	.....	467 26
7,159 67	.....	7,159 67	4,752 00	.....	2,407 67
8,301 41	.....	8,301 41	5,701 41	.....	2,600 00
4,250 27	.....	4,250 27	1,466 10	.....	2,784 17
10,000 00	.....	10,000 00	10,000 00	.....	.....
8,000 00	.....	8,000 00	8,000 00	.....	.....
12,000 00	.....	12,000 00	11,999 50	.....	50
223,662 31	.....	223,662 31	223,662 31	.....	.....
52,663 32	.....	52,663 32	52,663 32	.....	.....
57,342 18	.....	57,342 18	57,342 18	.....	.....
7,500 00	.....	7,500 00	7,500 00	.....	.....
1,147 84	.....	1,147 84	1,147 84	.....	.....
8,000 17	.....	8,000 17	7,514 95	.....	485 22
3,586 54	.....	3,586 54	3,103 14	.....	483 40
17,525 25	.....	17,525 25	14,570 90	.....	2,954 35
5,500 00	.....	5,500 00	4,000 00	.....	1,500 00
1,466 78	.....	1,466 78	500 00	.....	966 78
29,668 61	.....	29,668 61	.....	.....	29,668 61
2,500 00	.....	2,500 00	2,500 00	.....	.....
6,000 00	.....	6,000 00	1,900 00	.....	4,100 00
2,000 00	.....	2,000 00	2,000 00	.....	.....
39,600 00	.....	39,600 00	39,600 00	.....	.....
45,737 98	.....	45,737 98	23,121 24	.....	22,616 74
36,600 00	.....	36,600 00	25,200 00	.....	11,400 00
128,001 94	.....	128,001 94	105,531 15	.....	22,470 79
18,000 00	.....	18,000 00	3,428 80	.....	14,571 20
215,578 34	.....	215,578 34	93,567 73	.....	122,010 61
42,100 00	.....	42,100 00	42,100 00	.....	.....
8,750 00	.....	8,750 00	2,357 25	.....	6,392 75
39,625 00	.....	39,625 00	39,625 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
Interpretor 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	$2,584,008 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
18,337,747 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, 1866.	Appropriations for the fiscal year ending June 30, 1867.
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	.....	29,938 43	.....
Contingent expenses of branch mint at New Orleans, La	.....	38,333 28	.....
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	59	.....	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	17,800,952 88

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.
$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		(1!) 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 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.
$25,473,869 49	$131,378 13	$25,605,247 62	$19,765,799 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	10½,50,84	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 34	.....
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	25,385 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, 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.
$28,234,597 88	$195,817 45	$28,430,415 33	$21,679,912 87	$610,180 06	$6,140,322 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, 1866.	Appropriations for the fiscal year ending June 30, 1867.
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, 58	(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

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.
$31,896,185 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
20,535 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 66	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 69	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			
New light-house on North Brother's island or vicinity, East river, New York		8,500 00	
Rebuilding sea wall at Sands's Point light-station, New York		14,800 00	
Replacing the present stakes at Whitehall Narrows, New York		4,400 00	
Repairs and renovation of Little Gull Island light-station, &c., New York		3,000 00	
New light-house on Hart island, New York		6,600 00	
Repairs and renovations at Split Rock light-station, Lake Champlain, New York		9,600 00	
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 beach, 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 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.
$56,486,516,92	$882,871 80	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 Sable, 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	$898,924 72	$57,949,966 36	$45,315,209 38	$612,660 28	$12,022,096 70
.....	2 33	2 33	.....	2 33	.....
12,000 00	15 00	12,015 00	12,015 00	.....	.....
13,664 78	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 78	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 66	$46,399,728 80
Light-house on Beaver bay, Lake Superior, Minnesota	84	.....	15,000 00
Buoying 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 buoying 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	.....
Buoying 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) 66,100 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, Ogdensbufg, 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	$58,662,361 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 59	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, 1866.	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

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	.....	$13,036,881 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	126 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	87, 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 employés 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
14,750 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 56¼ 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 employés 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	$62,911,956 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
154,584 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	490 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	50, 87	566 25	3,675 00
Repairs of Pennsylvania avenue	84	.....	5,000 00
Public reservation No. 2, and Lafayette square	84	.....	3,000 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

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	$984,259 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 74	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

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	$66,054,545 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	15,793,903 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 54	.....	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 49	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	.....	323 16	.....
Office rent for those consuls general who are not allowed to trade	73	50,496 87	45,000 00
Blank books, &c., for the consuls of the United States	73	32,126 20	50,000 00
An act to encourage immigration	73	(24) 13,000 00	(25) 5,000 00
Relief and protection of American seamen	73	324,421 12	200,000 00
Expenses of the Universal Exhibition at Paris	113	.....	50,000 00
Universal Exhibition at Paris: salary of principal agent	63	.....	4,000 00
Universal Exhibition at Paris: office rent at New York	63	.....	33,700 00
Universal Exhibition at Paris: furniture and repairs	63	.....	48,000 00
Universal Exhibition at Paris: additional accommodations in the Park	63	.....	25,000 00
Universal Exhibition at Paris: expenses of receiving, bondage, storage, &c	63	.....	35,703 00
Universal Exhibition at Paris: travelling expenses of professional and scientific commissioners	63	.....	10,000 00
Awards under the Convention between the United States and Peru	.....	2,134 66	.....
Awards under the Convention with the King of the French	.....	4,945 94	.....
Awards under the Convention with the Two Sicilies	.....	166 67	.....
Awards under the Convention with Denmark	.....	2,453 53	.....
Awards under the Convention with the Mexican Republic	.....	2,250 47	.....
Awards under the 1st article of the Treaty of Ghent	.....	4,112 89	.....
Claims on France under the Convention at Paris, April 3, 1803	.....	11,731 02	.....
Claims on Spain	.....	2,427 31	.....
Awards under the Convention with the Emperor of Brazil	.....	11,629 64	.....
Awards under the 15th article of the treaty between the United States and Mexico	.....	208,215 07	.....
Awards under the convention between the United States and Peru, of January 12, 1863	48	.....	1,170 00
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	26	.....	3,088 66
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	27	.....	1,000 00
Expenses of carrying into effect a treaty for the settlement of the claims of the Hudson's Bay and Puget Sound Agricultural Company	52, 73	.....	20,333 00
Payment of the first annual instalment towards capitalization of Scheldt dues	73	.....	111,168 00
		15,561,049 83	53,053,455 06
PUBLIC DEBT.			
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 13	.....
Carried forward	.....	15,692,908 45	63,668,063 15

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	1,500 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 31	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
		15,695,897 24	943,185,905 25
Department of the Interior	.....	4,675,762 17	34,144,123 86
Military Establishment	.....	227,625,224 28	58,247,532 87
Naval Establishment	.....	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	$62,426,418 86	$656,080 33	$17,291,673 72
81,730 25	.....	81,730 25	81,730 25	.....	.....
79,897,893 65	.....	79,897,893 65	79,897,893 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	.....	.....
143,785,109 18	7,976,757 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
325,194,325 00	4,600 00	325,198,925 00	325,198,925 00	.....	.....
101,156,480 00	.....	101,156,480 00	101,156,480 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	.....	.....
5,058 75	.....	5,058 75	5,058 75	.....	.....
66,570,511 00	.....	66,570,511 00	66,570,511 00	.....	.....
958,881,802 49	8,995,232 24	967,877,034 73	949,928,495 53	656,080 33	17,292,458 87
38,819,886 03	1,966,163 68	40,786,049 71	27,593,669 03	38,558 14	13,153,822 54
285,872,757 15	22,476,564 53	308,349,321 68	121,192,396 65	200,674 31	186,956,250 72
123,631,847 25	12,277,201 56	135,909,048 81	43,352,167 46	39,993 03	92,516,888 32
1,407,206,292 92	45,715,162 01	1,452,921,454 93	1,142,066,728 67	935,305 81	309,919,420 45

NOTES.

(1)	This appropriation was	$17,796 00
	To which add this amount transferred from "One complete set of Congressional Globe"	8,550 00
		26,346 00
(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
		15,117 59
(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
		2,691 94
(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
		52,457 21
(7)	This appropriation was	$11,500 00
	To which add this amount transferred from "An act to encourage immigration"	15,000 00
		26,500 00
(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	
		20,000 00
		20,093 24
(8½)	This appropriation was	$1,000,000 00
	From which deduct this amount transferred to "Expenses collecting the revenue from customs"	600,000 00
		400,000 00
(9)	This appropriation was	$390,360 00
	To which add this amount transferred from "Salaries of clerks in the office of Commissary General"	8,400 00
		398,760 00
(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
		77,240 00
(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
		179 27
(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
		23,000 00

(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
		5,394,535 11
(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
		467,969 32
(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
		3,812 00
(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	
		19,053 60
		68,100 93
(15½) This appropriation was		$115,000 00
To which add this amount transferred from "Heating the old Treasury Building"		30,000 00
		145,000 00
(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	
		1,469 92
		6,579 08
(17) This balance was		$11,650 15
To which add these sums transferred frow 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	
		17,844 48
		29,494 63
(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
		112 50
(19) This balance was		$261 32
From which deduct this amount transferred to "Repairs and preservation of custom-houses, marine hospitals," &c		218 42
		42 90

(20)	This balance was		$6,763 54
	From which deduct this amount transferred to "Repairs and preservation of custom-houses, marine hospitals," &c		5,780 56
			982 98
(21)	This balance was		$98 42
	To which add these sums transferred from the following accounts, viz:		
	"From fencing and grading marine hospital at Evansville, Indiana"	$2,509 66	
	"Marine hospital at Evansville, Indiana"	2,091 32	
			4,600 98
			4,699 40
(22)	This amount was transferred from appropriation of same title in Interior proper ledger.		
(23)	This appropriation was		$20,000 00
	From which deduct this amount transferred to "Publishing the laws in pamphlet form," &c		10,000 00
			10,000 00
(24)	This balance was		$23,000 00
	From which deduct this amount transferred to "Extra clerk hire and copying for Department of State"		10,000 00
			13,000 00
(25)	This appropriation was		$20,000 00
	From which deduct this amount transferred to "Fuel, lights, and repairs for Northeast Executive Building"		15,000 00
			5,000 00

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	$5.500,000 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		33,360 32	
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		351,987 35	
To widows and orphans, payable through the office of Third Auditor		25,033 73	
To widows and others, various acts	7, 15	1,506 43	19,800,000 00
Unclaimed, Army	7	4,607 09	53,822 66
Invalid, Navy		50,958 14	
Navy, to widows and orphans, acts August 11, 1848, and July 14, 1862	7	23,645 14	(1) 490,000 00
Unclaimed, Navy	7	124 35	7,677 77
Navy pension fund	1	1,614,867 98	(2) 270,102 89
Pay of superintendents and Indian agents	10	(3) 3,933 57	223,600 00
Pay of sub-agents	10	3,945 59	12,000 00
Pay of interpreters	10	3,118 73	56,800 00
Fulfilling treaties with the Arapahoes and Cheyenne Indians of Upper Arkansas river	10	26,382 47	231,050 00
Fulfilling treaties with the Apaches	10		39,000 00
Fulfilling treaties with the Assinaboines	10		30,000 00
Fulfilling treaties with the Arickarees, Gros Ventres, and Mandans	10		40,000 00
Fulfilling treaties with the Blackfeet Nation		50,688 83	
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 Winnebagoshish bands	10		68,623 32
Fulfilling treaties with the Chippewas of the Mississippi, Pillagers, and Lake Winnebagoshish 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

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
19,801,506 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 51	.....	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 56	.....	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	3,837 42	.....	20,264 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, 1806.	Appropriations for the fiscal year ending June 30, 1807.
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 Eel 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 Molels	10	5,334 15	13,000 00
Fulfilling treaties with the Nez Percés	10	28,258 15	274,365 00
Fulfilling treaties with the Nisqualley, 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	5,538 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 Pottawatomies	10	16,995 47	133,515 00
Fulfilling treaties with the Pottawatomies 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 Qui-nai-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	10	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 Senecas 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, Northwestern, 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 Tabequache 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 Yancton 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

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	$33,896,432 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	3,250 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
29,383 90	303 65	30,187 55	8,034 94	.....	22,152 61
244,340 90	.....	244,340 90	116,122 97	.....	128,217 93
5,320 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
24,755 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 69	.....	2,333 69	549 63	.....	1,784 06
23,218 83	799 37	24,018 20	3,422 53	.....	20,595 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 65	.....	144,749 65	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	250 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	.....	255 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 00	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 Yancton 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

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.
$35,049,612 44	$1,775,725 67	$36,825,338 11	$25,343,109 48	$38,558 14	$11,443,670 49
70,689 82	.....	70,689 82	43,407 66	.....	27,282 16
52,054 64	.....	52,054 64	27,532 28	.....	24,522 36
5,400 00	.....	5,400 00	2,700 00	.....	2,700 00
25,809 79	.....	25,809 79	.....	.....	25,809 79
103,934 81	.....	103,934 81	56,986 08	.....	46,948 73
1,605 24	.....	1,605 24	713 37	.....	891 87
18,053 46	.....	18,053 46	13,788 91	.....	4,264 55
35,289 67	.....	35,289 67	28,749 23	.....	6,540 44
18,136 24	97 17	18,233 41	10,461 25	.....	7,772 16
6,432 25	.....	6,432 25	4,234 37	.....	2,197 88
901 54	.....	901 54	367 79	.....	533 75
38,026 57	.....	38,026 57	14,729 35	.....	23,297 22
9,842 57	500 00	10,342 57	9,050 00	.....	1,292 57
625 00	.....	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
986 87	.....	986 87	233 85	.....	753 02
14,666 12	.....	14,666 12	6,605 00	.....	8,061 12
28,832 13	.....	28,832 13	15,911 87	.....	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
26,438 37	25,612 43	52,050 80	19,628 03	.....	32,422 77
25,709 78	16,277 09	41,986 87	23,577 46	.....	18,409 41
83,807 80	10,993 82	94,801 62	54,510 96	.....	40,290 66
11,033 47	481 00	11,514 47	2,585 50	.....	8,928 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
49,344 84	.....	49,344 84	27,918 95	.....	21,425 89
23,565 22	2,044 45	25,609 67	15,212 20	.....	10,397 47
59,608 50	10,000 00	69,608 50	46,783 50	.....	22,825 00
271 08	.....	271 08	271 08	.....	.....
57,298 50	25 00	57,323 50	24,376 54	.....	32,946 96
121,428 01	336 40	121,764 41	42,781 69	.....	78,982 72
143,044 05	159 32	143,203 37	83,546 83	.....	59,656 54
72,411 20	.....	72,411 20	33,200 86	.....	39,210 34
60,482 21	211 63	60,693 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 59	.....	45,039 79
14,849 83	.....	14,849 83	3,078 13	.....	11,771 70
727 23	.....	727 23	.....	.....	727 23
130 24	.....	130 24	130 24	.....	.....
120,180 19	25,180 10	145,360 29	62,557 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	30,542 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	26,235,785 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 Blackfeet 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 alloting 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 catttle, 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	75,600 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, 1866.	Appropriations for the fiscal year ending June 30, 1867.
Brought forward	.....	$4,453,841 64	$32,975,441 93
Subsistence and clothing of the Sisseton, Wahpeton, Medawakanton, 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 Indians	.....	.....	.....
Awards for loss of improvements on Winnebago reservations 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 Territory	.....	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 improvements 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	.....	8,662 17	.....
Negotiating treaties with Sioux of Lake Traverse	17	.....	10,000 00
Negotiating treaties with Rogue River and Cow Creek bands of Umpquas	.....	2,063 58	.....
Negotiating treaties with Chippewas of Northern Minnesota, &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. Richardville by treaty of St. Mary's	16	.....	32,000 00
Expenses of commission sent by the President to the Indian country	16	.....	20,000 00
Compensation of three special agents and three interpreters 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 California	.....	684 87	.....
Amount in the hands of W. W. Denison, late agent, unaccounted 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 Indians 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	$760,102 89
From which deduct this amount transferred to "Navy pensions to widows and orphans"	490,000 00
	270,102 89

(3) This balance was	$2,808 57
To which add this amount transferred from "Salary of agents of Ottawas," &c	1,125 00
	3,933 57

(4) This balance was all transferred to "Pay of superintendents," &c.

(5) This appropriation was	$11,959 88
From which deduct this amount transferred to account of same title in Treasuary Interior ledger	2,141 06
	9,818 82

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, 1808	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 Allegheny 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	167,428 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	50,000 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		864 20	
Arsenal at Columbus, Ohio		74 19	
Arsenal at Fort Monroe, Virginia		77	
Carried forward		178,892,548 34	31,650,148 83

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
1,976,992 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
186,089 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	.....	563,685 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	.....	.....
560 00	.....	560 00	.....	.....	560 00
5,000 00	.....	5,000 00	.....	.....	5,000 00
1,800,000 00	.....	1,800,000 00	349,888 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	.....	.....
829,898 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		30,000 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

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	$18,727,791 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	188,712 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	34,100 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	286 98	308,361 33	66,500 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	$34,109,251 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 00
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 Missiouri 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	$18,871,048 71	$235,754,874 17	$105,031,318 78	$481 93	$130,723,073 46
37,716 99	582 67	38,299 66	.....	.....	38,299 66
84,500 00	.....	84,500 00	.....	.....	84,500 00
300,000 00	.....	300,000 00	5,000 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	43,236 68	429,534 93	3,442 98	.....	426,091 95
631,774 98	1,866 68	633,641 66	1,590 67	.....	632,050 99
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	.....	.....	5,000 00
6,000 00	.....	6,000 00	3,000 00	.....	3,000 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	.....	.....
10,000 00	.....	10,000 00	7,000 00	.....	3,000 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	699,580 99	3,522,355 39	628,938 08	.....	2,893,417 31
60,000 00	.....	60,000 00	25,000 00	.....	35,000 00
375,345 76	.....	375,345 76	6 90	.....	375,338 86
1,053,032 88	2,141 62	1,055,174 50	8,054 25	.....	1,047,120 25
540 00	.....	540 00	350 00	190 00	.....
546,281 65	30,713 47	576,995 12	567,537 16	.....	9,457 96
7,978 65	30 25	8,008 90	930 00	.....	7,078 90
12,527,823 45	1,673,617 70	14,201,441 15	468,551 15	.....	13,732,890 00
9,153,417 01	36,490 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
308,565,12	1,983 80	310,548 92	166,291 72	.....	144,257 20
54,794 03	1,688 50	56,482 53	31,753 00	.....	24,729 53
63,675 73	.....	63,675 73	2,224 75	.....	61,450 98
4,942 50	.....	4,942 50	.....	.....	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 49	.....	245,856 49	.....	200,000 00	45,856 49
.....	2 38	2 38	.....	2 38	.....
.....	3,023 79	3,023 79	.....	.....	3,023 79
9,740,520 02	.....	9,740,520 02	4,639,483 64	.....	5,101,036 38
18,988 84	.....	18,988 84	.....	.....	18,988 84
6,894,450 00	.....	6,894,450 00	2,786,597 27	.....	4,107,852 73
6,715,089 65	.....	6,715,089 65	652,697 26	.....	6,062,392 39
368,548 37	.....	368,548 37	5,309 11	.....	363,239 26
275,812,322 11	22,472,665 52	298,284,987 63	119,578,492 73	200,674 31	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	.....	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 05
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	.....	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 Becs Scies, 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	.....	43,000 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	$22,472,605 52	$298,284,987 63	$119,578,492 73	$200,674 31	$178,505,820 59
45,000 00	.....	45,000 00	27,564 35	.....	17,435 65
389,170 62	.....	389,170 62	39,736 46	.....	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
50,000 00	.....	50,000 00	10,445 75	.....	39,554 25
175,000 00	.....	175,000 00	20,668 90	.....	154,331 10
225,000 00	263 85	225,263 85	93,200 00	.....	132,063 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
68,530 68	641 60	69,172 28	46,000 00	.....	23,172 28
86,909 98	44 82	86,954 80	18,500 00	.....	68,454 80
375,000 00	.....	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	6,500 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	40,100 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	182,757,923 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 90	$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	16½		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

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 91	.....	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	$4,000,000 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	
		15,000,000 00
		60,267,221 89
(2) This balance was		$3,261,318 56
To which add this amount transferred from "Subsistence of the Army"		4,000,000 00
		7,261,318 56
(3) This balance was		$4,379,105 79
To which add this amount transferred from "Subsistence of the Army"		1,000,000 00
		5,379,105 79
(4) This balance was		$1,029,103 81
To which add this amount transferred from "Subsistence of the Army"		1,500,000 00
		2,529,103 81
(5) This balance was		$14,875,729 18
To which add this amount transferred from "Subsistence of the Army"		6,000,000 00
		20,875,729 18
(6) This balance was		$1,976,329 95
To which add this amount transferred from "Subsistence of the Army"		1,500,000 00
		3,476,329 95
(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
		$540 00
(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
		12,527,823 15
(10) This balance was		$8,565 12
To which add this amount transferred from "Collecting, drilling, and organizing volunteers"		200,000 00
		208,565 12
(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
		6,894,450 00

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.	
1½	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	.....	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	169,907 50
Clothing for the Marine Corps	13	33 23	314,663 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 employés	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	.....	7,514,442 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

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	10,338 45	70,904 95	48,344 00	.....	22,560 95
100,000 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	6,500 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 98	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
7,466,072 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
49,707,323 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 14	
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 53	
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		9,740,557 98	
Clothing for the Navy		1,893,204 17	
Contingent expenses of Bureau of Provisions and Clothing		306,768 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 48	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

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 94	$54,082,463 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 00	12,545 13	26	.....	12,644 87
37,626,054 70	1,399,329 41	39,025,384 11	6 041,412 25	.....	32,983,971 86
221,918 06	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 35	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 58	.....	208,015 67
1,846 15	3,209 93	5,056 08	1,837 84	.....	3,218 24
23,584,050 91	160,944 76	23,744,995 67	3,101,007 74	.....	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	25,451 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 48	.....	109,747 48	1,000 00	.....	108,747 48
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	107,236 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	948 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	1
40.00	$45 00	$16 86	61 86					2
		20 00				$20 00		3
80.00	100 00		197 13			100 00		4
			1,918 95					5
981.51	1,816 85	9 00	50 00	$50 00		1,787 85		6
4,405.77	5,507 22	615 77	12,135 57			139 94		7
8,523.22	10,735 06	1,512 21	12,196 89	50 38				8
3,677.59	4,597 00	923 51				5,520 51		9
35,885.94	49,603 15	4,170 39	54,928 81	4,580 03				10
14,500.22	19,891 09	1,953 95	27,910 78	2,736 80				11
10,932.13	16,321 02	1,220 10	7,265 64			1,472 94		12
10,124.31	14,125 00	2,279 45	5,569 43			10,835 02		13
39,710.46	52,011 64	5,621 33	37,988 66			21,844 85		14
3,435.14	5,080 88	1,348 56				6,429 44		15
15,162.64	24,294 26	3,398 54	43,692 69	300 00		241 52		16
19,252.86	28,642 79	6,524 99	28,500 00			6,667 78		17
2,797.20	4,602 94	881 16	6,740 00	100 00		6,225 58		18
24,872.48	49,355 20	8,848 84	56,471 00	400 00		1,333 04		19
8,787.20	20,009 17	3,433 50	14,934 00	100 00		8,408 67		20
14,970.03	19,731 71	5,679 66	28,665 62					21
1,745.09	2,231 41	784 00				3,015 41		22
18,920.81	23,654 26	2,099 94	28,915 93			2 97		23
2,977.02	3,822 47	1,323 55				5,146 02		24
						1 00		25
5,643.69	7,629 62	4,256 72	16,000 00			7,207 74		26
6,311.62	8,487 09	2,855 42	8,411 55		$60 38	2,870 58		27
3,325.77	10,119 70	2,033 91				12,153 61		28
8,449.46	16,539 95	960 98	18,750 53	100 00				29
9,739.19	17,575 71	5,106 61	20,995 64		2 00	4,260 65		30
18,452.13	24,258 82	9,801 69	38,109 73	615 53				31
10,062.09	12,877 62	2,680 70				15,558 32		32
1,702.31	2,131 65	3,357 48	8,104 49					33
1,192.86	1,492 15	1,503 71				2,995 86		34
6,170.55	7,723 87	5,379 63	14,846 05			1,805 07		35
14,483.09	18,961 87	11,205 02	23,365 54			6,801 35		36
7,655.43	9,965 54	8,215 15				18,180 69		37
1,908.74	3,634 12	4,604 99	8,681 30					38
1,671.34	3,219 29	2,841 67	6,060 96					39
499.87	989 49	1,612 47				2,601 96		40
6,478.81	11,441 69	8,400 79	23,067 88					41
1,035.77	2,146 74	999 33				3,146 07		42
2,440.17	5,500 39		6,005 74			1,269 35		43
200.00	320 00					320 00		44
6,645.02	10,617 62		9,901 55			1,664 10		45
1,017.33	1,595 73					1,595 73		46
1,903.24	2,380 30	4,747 88	13,262 77					47
3,062.05	4,905 97	5,895 93	7,555 55			3,246 35		48
25.43	133 04	264 00	390 00			606 79		49
296.11	370 14	1,060 00				1,430 14		50
4,681.79	6,877 79	938 56	9,179 50			346 76		51
163.21	204 01	93 00				297 01		52
						582 00		53
108.21	254 44	2,769 22	3,180 16			56 00		54
1,951.15	2,482 99	5,520 89	10,770 57			2,386 76		55
416.72	600 61	6,670 92	10,171 30					56
		86 00	86 00					57
		76 00				76 00		58
3,285.40	4,930 59	3,536 55	8,761 45			31 48		59
17,656.14	25,901 18	7,281 06	46,925 53	400 00	26 50	323 35		60
4,536.30	8,135 46	7,240 63	11,139 03	716 67	110 96	3,409 43		61
5,632.75	9,962 28	6,489 47	9,073 47			7,378 28		62
		2,092 27	2,756 46			132 98		63
		16 99				16 99		64
		4,543 31	3,530 00			1,013 31		65
		217 00	2,724 50				455 92	66
		172 50				172 50		67
409,585.36	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
	1,604,562 97

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	5,208 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	.....	.....	.....	110 16	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
1,314.27	1,642 84	1,855 79	.....	.....	.....	3,498 63	.....	92
.....	.....	.....	.....	.....	.....	818 27	.....	93
6,384.45	7,855 55	963 23	16,099 08	.....	.....	.....	233 21	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
2,768.67	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
783,893.19	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
	1,604,562 97

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 38	
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 Prentis	U. S. marshal	do	700 00	
Samuel Dexter	Ionia	Michigan	48 13	
Robert J. Graveraet	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	833 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	3,671 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 03	
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. McRay	Lexington	do	9,877 23	
Westley Halliburton	Milan	do	04	
J. C. Hutchinson	do	do	1,691 05	
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. Bevens	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 38
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	2,444 24	
Richard F. Cook	Elba	Alabama	$1,450 14	
John G. Winston	Lebanon	do	882 64	
William Taylor	Cahawba	do	21,458 60	
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	1,360 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	Choochuma	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	100,117 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	824 69	
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 Lecessier	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	Ouachita	do		128 55
J. B. O. Buard	Natchitoches	do	318 85	
Carried forward			1,148,988 35	3,733 62

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			$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 Angelos	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.	Balance due July 1, 1866. To receivers.
James Rowe	Chillicothe, Ohio	Aug. 18, 1865, & Oct. 1, '66.		$301 71
Do	do	April 1, 1867	$ 0 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	903 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 28, 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 Angelos, California	April 1, 1863	†47 00	
Henry Warren	Oregon City, Oregon	July 26, 1865	50 10	937 94
Carried forward			4,300 71	36,825 81

*Sale of safe. †Sale of furniture.

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	....
300 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 (8
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	798 55	42 06	.....
2,800 00	.....	.....	.....	1,592 03	1,343 74	513 18	....
1,889 05	875 45	.....	.....	723 60	109 72	.....	.....
1,763 20	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	1,968 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 40	254 34	.....	116 60	2,312 34	26 21	.....	.....
750 00	....	.....	.....	733 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	3,428 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	246 52	.....
820 00	.....	.....	.....	498 38	.....	.....	2,197 99
1,172 00	.....	.....	.....	1,505 93	159 99	.....	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	800 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	2,659 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 55
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 Fé, 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 quar apolis, 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 15	3,905 18	90 55	441 52	.....
1,268 00	.....	.....	.....	1,033 26	.....	234 74	.....
4,166 00	.....	.....	9 15	3,467 26	292 26	.....	89 61
1,453 00	.....	.....	.....	851 84	133 17	467 99	.....
3,899 25	.....	.....	17 25	1,259 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	.....
5,045 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	164 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	$43,365 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
	252,566 53

ter, 1866; 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 collectors.	To collectors.	
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		137 34
12	James A. Hall	do			161 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 58
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		1,530 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			555,642 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 Prentis	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			4,896 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

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
$1,592 63	$4,223 33			$168 76		$789 37	$76,763 03		2
854 27	73 64			142 50		121 71	1,228 30		3
2,601 23	599 02			485 61		177 05	4,026 78		4
1,702 22						208 69	2,090 96		5
287 21						49 53	336 74		6
1,351 99	350 00					156 55	1,858 54		7
464 43						50 20	514 63		8
1,936 89						265 73	2,266 62		9
4,348 27	1,817 90					468 58	7,832 14		10
1,191 99						224 05	1,553 38	$0 15	11
2,876 09	15 00					145 20	3,197 54		12
3,670 98						555 24	4,240 56		13
2,067 53						78 17	2,145 70		14
7,741 69	505 47					319 26	41,204 45		15
36,708 20	20,141 78			1,647 06		1,957 40	1,046,734 75		16
186 80						21 11	357 91		17
290 57							290 57		18
68 14						14 70	82 84		19
52 75						5 60	58 35		20
555 99						33 56	589 55		21
239 06						16 20	255 26		22
618 50						62 10	4,104 89		23
2,541 23				39 28		101 33	8,061 42		24
2,819 90						291 43	18,648 62		25
1,807 79	1,941 51			411 29		219 66	23,673 80	1 00	26
481 12						46 87	6,212 11		27
98 82						24 14	522 96		28
2,078 17						272 44	21,980 48		29
325 15						36 90	3,461 60		30
1,348 65		$87 50		531 56		153 62	8,905 33		31
1,464 81	12,361 58			7,574 31		217 95	482,102 00		32
2,387 38	55 30				$117 75	191 35	54,839 84		33
745 53						2 09	2,278 13		34
8,242 22	1,483 88			405 45		348 91	32,121 30		35
2,640 60	65 49					307 32	84,261 94		36
1,127 88						11 54	2,939 05		37
29,988 82	15,805 38	397 36	$1 50	399 18	19,656 97	2,248 14	5,393,148 05		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
						14 07	435 83		54
421 76						1,432 50	177,874 00		55
9,840 40	2,502 47					79 23	23,796 80		56
2,322 50				305 42		785 48	17,618 53		57
4,192 19	25 00					663 41	22,154 22		58
3,523 80						583 89	55,351 59		59
4,945 29	88 75					929 79	280,239 81		60
8,101 70	233 20	*150 00		450 23		161 00	5,888 04		61
916 00	45 00					462 70	7,956 30		62
2,596 73						541 85	3,825 63		63
2,827 58									64
						9 24	41,512 92		65
1,196 43	512 84			34 58			32,983 09		66
254 97	619 00		9 76			11 30	2,803 03		67
32 29						44 45	78,457 85		68
9,704 02									
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 Prentis	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		

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.	
					$213 61	1
		$70,631 52	$6,109 05		756 55	2
		2,627 40				3
		4,026 78				4
		815 69			1,275 27	5
		2,248 91				6
		1,858 54				7
					514 63	8
					2,266 62	9
		7,483 30			851 21	10
		1,553 38	28 00			11
			3,197 54			12
					4,240 56	13
		2,433 12			463 58	14
		41,299 46			1,486 46	15
		1,061,452 55		$7,774 46		16
		927 90				17
		290 57				18
					82 84	19
		433 22				20
		275 78			313 77	21
		305 01			66 16	22
		8,277 71				23
		8,061 42				24
		16,902 20			1,746 33	25
		25,345 04				26
		6,212 11				27
		522 96				28
		21,098 22			882 26	29
		6,064 30				30
		8,581 01			324 32	31
		463,301 43			18,800 57	32
		54,741 82			98 02	33
		3,192 89				34
		31,367 08			754 22	35
		80,338 82			4,719 41	36
		2,852 18			158 72	37
		5,393,367 15				38
					109 60	39
359 40		6,595,149 78				40
		560,092 72				41
		4,996,691 93			102 95	42
		40,537 45			740 01	43
		14,835 04			1,097 82	44
		5,329 30				45
					1,954 31	46
		1,966 22				47
		1,660 97				48
		5,909 04			498 54	49
		50,776 57			92 70	50
		2,825 68			185 46	51
		378 15				52
		22 92				53
					435 83	54
		169,065 92			9,203 83	55
		23,796 80				56
		17,618 28			25	57
		22,330 87			726 08	58
		56,898 48			172 72	59
25 00		295,748 70			11,726 56	60
		7,858 90				61
		7,956 30				62
		4,897 89			3,825 63	63
		285 66			2,392 71	64
		48,292 77			1,087 94	65
		31,469 10	1,514 04	05		66
		2,803 03				67
		74,399 92			4,057 93	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 collectors.	To collectors.	
	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			332,092 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 Birdsell	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 67
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

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.
$317,251 75	$97,917 41	$2,743 82	$11 26	$14,323 93	$20,211 90	$25,166 13	$20,367,859 47	$25 50	
22,856 33	1,506 87	.....	.....	.....	.....	733 18	969,365 27	.....	69
1,070 46	1,377 74	.....	.....	1,647 22	.....	69 54	328,513 61	.....	70
.....	.....	.....	.....	.....	.....	.....	.....	.....	71
25,096 40	1,237 15	.....	.....	4,208 85	.....	2,419 34	484,391 08	07	72
24,301 11	.....	.....	.....	.....	.....	408 94	126,959 67	.....	73
15 00	3,677 50	.....	.....	4,165 20	.....	9 60	17,525 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	.....	.....	.....	.....	.....	413 04	2,677 07	.....	77
774,030 43	76,859 56	5,233 05	.....	16,132 61	.....	30,842 50	120,804,617 96	.....	78
2,256 15	7 50	.....	.....	.....	.....	59 86	47 146 13	.....	79
12,902 60	1,820 79	.....	.....	7,429 33	.....	282 12	354,527 05	.....	80
445 50	2,178 21	31 03	.....	498 82	.....	.....	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	176 84	.....	88
3,158 78	.....	.....	.....	.....	.....	1,072 80	4,231 58	.....	89
365 76	.....	.....	.....	.....	.....	65 80	431 56	.....	90
887 70	.....	.....	.....	.....	.....	163 80	1,051 50	.....	91
650 45	.....	.....	.....	.....	.....	98 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
1,494 85	.....	.....	.....	.....	.....	317 18	1,979 96	.....	95
1,845 13	.....	.....	.....	.....	.....	356 68	2,357 41	.....	96
211 50	.....	.....	.....	.....	.....	56 20	267 70	.....	97
744 24	.....	.....	.....	.....	.....	90 50	834 74	380 92	98
18,377 90	75 00	649 00	.....	.....	.....	1,734 47	1,513,630 78	.....	99
35,198 70	.....	218 00	.....	.....	.....	3,107 84	3,651,167 84	.....	100
18,930 00	.....	.....	.....	.....	.....	1,508 86	1,619,755 35	.....	101
15,852 00	.....	.....	.....	.....	.....	1,715 01	2,061,315 46	.....	102
5,172 45	200 00	.....	.....	.....	.....	184 87	21,911 36	.....	103
1,872 49	.....	.....	.....	.....	.....	161 10	3,746 18	.....	104
9,267 82	.....	.....	.....	.....	.....	1,250 20	18,409 03	.....	105
442 13	.....	.....	.....	.....	.....	120 10	562 23	.....	106
7,741 89	.....	.....	.....	.....	.....	768 80	20,272 88	.....	107
1,200 00	.....	.....	.....	.....	.....	268 44	18,073 97	.....	108
1,149 90	.....	.....	.....	.....	.....	161 79	9,533 97	.....	109
230 10	.....	.....	.....	.....	.....	53 40	283 50	.....	110
1,885 50	.....	.....	.....	.....	.....	326 70	13,097 87	.....	111
59,023 50	1,601 41	.....	450 00	163 84	.....	7,159 72	5,682,381 82	.....	112
546 08	.....	.....	.....	.....	.....	355 18	901 26	.....	113
.....	.....	.....	.....	.....	.....	.....	.....	.....	114
.....	.....	.....	.....	.....	.....	253 80	750 65	.....	115
496 85	.....	.....	.....	.....	.....	303 09	933 19	.....	116
630 10	.....	.....	.....	.....	.....	1,450 73	4,990 04	.....	117
3,539 31	.....	.....	.....	.....	.....	.....	.....	.....	118
.....	.....	.....	.....	.....	.....	79 50	202 57	.....	119
123 07	.....	.....	.....	.....	.....	781 19	17,785 45	.....	120
8,585 63	255 00	.....	.....	.....	.....	15 55	2,732 06	.....	121
7 90	63 17	.....	.....	.....	.....	151 74	32.322 78	.....	122
3,404 81	110 00	.....	.....	.....	.....	2,163 38	31,894 85	.....	123
8,021 70	312 50	200 00	.....	.....	.....	.....	.....	.....	124
.....	.....	.....	.....	.....	.....	4 20	6 30	.....	125
2 10	.....	.....	.....	.....	.....	27 10	63 89	.....	126
36 79	.....	.....	.....	.....	.....	582 45	1,675 80	.....	127
1,093 35	.....	.....	.....	.....	.....	34 20	88 60	.....	128
54 40	.....	.....	.....	.....	.....	7 20	56 40	.....	129
49 20	.....	.....	.....	.....	.....	65 38	190 75	.....	130
125 37	.....	.....	.....	.....	.....	52 94	14,459 62	.....	131
422 47	.....	.....	.....	.....	.....	.....	.....	.....	132
.....	.....	.....	.....	.....	.....	262 65	695 35	.....	133
432 70	.....	.....	.....	.....	.....	582 65	1,893 36	.....	134
1,310 71	.....	.....	.....	.....	.....	535 90	2,031 91	.....	135
1,496 01	.....	.....	.....	.....	.....	.....	.....	.....	
1,418,470 50	194,002 94	9,074 90	567 20	50,232 24	20,211 90	94,533 96	158,609,001 73	406 49	

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 29, 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, 1667
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		

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	
4,847 18		993,182 51			11,369 94	69
		334,686 19			5,821 71	70
					1,059 41	71
		484,393 87	2 42			72
		126,941 85			17 82	73
654 79		19,410 90	764 84			74
		120,446 92	18 40			75
		76,571 86			4,183 34	76
		2,571 32			382 93	77
45 48		120,802,804 43			11,992 73	78
		66,043 57			107 33	79
		342,637 19			11,889 86	80
		28,699 55				81
		688 64				82
		30,907 22				83
		21,689 11				84
		13,723 95				85
		35,596 79			1 71	86
		4,115 46			359 05	87
		1,044 75				88
		3,108 04			1,123 54	89
		1,605 23				90
		1,051 50				91
					748 65	92
		9,296 67			1,211 72	93
		4,215 88				94
		177 93			2,236 85	95
		2,525 64			998 20	96
		332 60				97
		1,215 66				98
		1,513,630 78				99
		3,651,167 84				100
		1,619,678 55	76 80			101
		2,061,295 26			20 20	102
		22,054 79			458 28	103
		3,746 18				104
		18,378 53	30 50			105
		562 23				106
		20,272 88				107
		18,164 19				108
		9,533 97				109
		283 50				110
		13,097 87				111
		5,681,991 82	390 00			112
		1,000 00			269 10	113
			1,326 25			114
		118 00	889 52			115
					933 19	116
		3,221 35	3,424 25			117
					75 70	118
		75 00			215 62	119
		18,068 36			416 99	120
		2,841 43				121
		31,279 90			1,042 88	122
		32,509 62			257 64	123
					32 67	124
		12 60				125
					63 89	126
		1,030 00			889 27	127
					88 60	128
					56 40	129
		88 60			102 15	130
		8,460 71			6,438 85	131
		4,078 42				132
		695 35				133
		1,893 36				134
					2,031 91	135
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. By collectors.	Balance due July 1, 1866. To collectors.	Duties on merchandise.
	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	Wylly Woodbridge	Savannah, Ga.	12,483 20		12,706 99
163	James Johnson	do			97,236 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 38
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

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	$194,002 94	$9,074 90	$567 20	$50,232 24	$20,211 90	$94,533 96	$158,609,001 73	$406 49	
16 80						12 20	29 00		136
2,672 98						266 80	2,939 78		137
217 84							409 27		138
549 31						12 67	561 98		139
446 02						13 60	459 62		140
									141
19 68						9 33	306 18		142
110 13						85 03	414 53		143
57 24						27 60	84 84		144
129 97	275 00					21 00	618 19		145
1,244 06	21 47					237 57	5,071 59		146
34 70	10 00					68 17	1,288 76		147
25 52						30 80	56 32		148
28 89						21 97	50 86		149
10 46						96	11 42		150
376 22						103 69	13,525 07		151
273 26						43 39	3,998 66		152
1,746 31	270 00					579 66	49,951 41		153
									154
13,544 38	381 41					1,440 32	384,076 65		155
						4 60	3,532 22		156
629 00	160 01					52 67	1,986 21		157
39 28						31 64	4,676 22		158
125 46			29 15			33 20	187 81		159
161 34	35 00					12 88	209 22		160
4 06						1 00	5 06		161
533 60						164 97	13,405 56		162
13,657 39	329 50					703 87	111,927 22		163
2,943 43						254 12	53,061 53		164
185 18						67 36	252 54		165
7,047 27						273 91	16,658 19		166
	50 00					2 40	52 40		167
11 37							11 37		168
165 14						182 19	2,457 51		169
787 58				236 12		433 04	6,211 84		170
6 00						24 28	2,250 00		171
									172
1,002 16	252 95					208 36	3,156 52		173
3,251 42						572 75	21,476 02		174
321 60			551 85			3 16	876 61		175
670 51	162 90					87 74	1,182 16		176
626 01						70 17	1,284 13		177
64 50			273 70				3,397 75		178
27,915 00						3,465 89	288,078 24		179
							727 61		180
233 32						54 63	287 95		181
31 20						16 00	47 20		182
102 29	150 00					35 20	287 49		183
245 01						259 82	504 83		184
									185
118,092 18	14,579 21	812 85		3,800 29	1,167 49	9,576 31	5,536,439 02		186
						2 30	280 80		187
42 75						26 50	3,115 80		188
12,817 50			8 75			1,275 87	308,874 11		189
175 51			178 49			32 57	2,963 95		190
1,033 52	40 00					193 42	11,215 46		191
38 86			84 00				2,989 21		192
									193
2,112 14	27 50					43 27	28,835 76		194
							80 05		195
215 49			339 75	2,422 26		28 05	25,706 76		196
									197
							12,505 35		198
						18 60	681 15		199
661 00						76 28	34,123 72	01	200
530 65						26 67	717 69		201
474 72						182 45	2,981 01		202
2,684 44									
1,639,612 15	210,747 89	9,887 75	2,032 80	56,690 91	21,379 39	116,006 86	165,5[illegible]2,066 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	Wylly 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, 1866
167	Pedro Benet	St. Augustine, Fla	July 30, 1866
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

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.	
$5,931 85		$158,637 401 57	$17,771 61	$7,774 51	$145,324 11	
		29 00				136
		2,939 78				137
		191 50			217 77	138
		561 98				139
					459 62	140
					233 80	141
		435 47				142
			414 53			143
			84 84			144
		722 38			826 10	145
		5,071 59				146
		767 15			521 61	147
		56 97				148
					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 55			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 89			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. By Collectors.	Balance due July 1, 1866. To collectors.	Duties on merchandise.
	Brought forward		$432,507 47		$163,525,708 27
203	John Youngs	Sandusky, Ohio	565 69		1,444 63
204	John C. Grannis	Cuyahoga, Ohio	291 64		105,832 77
205	R. H. Stephenson	Cincinnati, Ohio			201,570 73
206	George W. Neff	do			352,981 06
207	Wm. B. Glazier, (acting)	do			6,461 43
208	George W. Neff	do			424,116 20
209	Nelson G. Isbell	Detroit, Mich	526 98		
210	do	do	18,021 46		16,691 86
211	do	do			40,584 81
212	do	do	1,216 63		
213	do	do	3,261 90		
214	Henry A. Morrow	do			99,621 81
215	J. W. McMath	Michilimackinac, Mich	878 22		6,135 76
216	H. C. Akeley	Michigan, Mich			108 71
217	John Atkinson	Port Huron, Mich			19,424 61
218	do	do			8,485 42
219	E. G. Spaulding, (acting)	do			3,322 44
220	John P. Sanborn	do			14,537 77
221	T. J. Kinsella	Chicago, Ill	722 45		
222	Walter B. Scates	do			511,081 89
223	James Newman	Alton, Ill			
224	Daniel Wann	Galena, Ill	5,452 61		
225	do	do			897 00
226	J. J. Langdon	Quincy, Ill			
227	Thomas E. Durant	do			
228	Daniel Arter	Cairo, Ill	45 65		
229	do	do	668 71		
230	do	do			
231	A. L. Robinson	Evansville, Ind	294 88		1,366 67
232	Isaac Casselberry	do			667 87
233	do	do			1,502 19
234	John Stannus	Keokuk, Iowa	102 30		
235	do	do	316 22		
236	John B. Henion	Dubuque, Iowa	1,073 01		1,061 61
237	Jesse M. Harrison	do			257 55
238	C. Latham Sholes	Milwaukee, Wis	16,038 62		72,738 44
239	Joseph Lemay	Minnesota, Minn			40,211 54
240	Richard J. Howard	St. Louis, Mo	26 27		247,253 58
241	do	do			272,165 51
242	John Samson, (acting)	do			223,115 23
243	S. M. Breckenridge	do			235,253 26
244	William D. Gallagher	Louisville, Ky	113 45		3,734 05
245	R. R. Bolling	do			59,291 48
246	do	do			94,601 85
247	F. M. Murray	Paducah, Ken	184 00		
248	John F. Harris	do			482 80
149	do	do			947 10
250	J. M. Byers	Nashville, Tenn	550 61		1,965 52
251	James N. Corbett	do			1,115 42
252	J. M. Byers	do			3,871 15
253	D. C. Trader	Memphis, Tenn			8,741 63
254	Fred. A. Wilson	Puget's Sound, W. T	8,074 62		17,371 15
255	William L. Adams	Oregon, Oregon	26,506 81		
256	do	do	22,565 81		34,531 53
257	Orlando Humason	do			
258	Asa S. Mercer, (acting)	do			17,796 22
259	Alanson Hinman	do			
260	John F. Miller	San Francisco, Cal	772 76		
261	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	
3,196 26	407 59	.....	.....	46 72	.....	618 95	5,714 15	.....	203
18,784 57	846 10	291 93	.....	138 59	.....	2,165 47	128,059 43	.....	204
4,108 55	.....	.....	.....	.....	.....	1,056 90	206,736 18	.....	205
14,695 75	.....	.....	.....	.....	.....	1,618 60	369,295 41	.....	206
476 40	.....	.....	.....	.....	.....	38 00	6,975 83	.....	207
6,218 45	.....	.....	.....	.....	.....	1,118 90	431,453 55	.....	208
.....	.....	.....	.....	.....	.....	.....	.....	.....	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
.....	.....	.....	.....	.....	.....	.....	.....	.....	213
4,874 09	6,483 16	.....	.....	5,172 49	113 49	891 98	117,157 02	.....	214
665 42	648 96	.....	.....	1,201 41	.....	233 45	8,885 00	.....	215
2,460 12	.....	.....	.....	.....	.....	653 25	3,222 08	.....	216
114 09	40 00	.....	.....	.....	.....	126 04	19,704 74	.....	217
21 60	2,999 88	.....	.....	148 75	.....	15 80	11,671 45	26	218
20 62	.....	.....	.....	.....	.....	4 20	3,347 26	.....	219
4,918 51	748 86	.....	.....	.....	.....	334 53	20,539 67	.....	220
.....	.....	.....	.....	.....	.....	.....	.....	.....	221
32,842 78	25 00	.....	.....	256 38	.....	3,763 55	547,969 60	.....	222
22 70	.....	.....	.....	.....	.....	10 73	33 43	.....	223
595 38	.....	.....	.....	.....	.....	177 98	773 36	.....	224
3,707 48	.....	.....	.....	.....	.....	761 27	5,365 75	.....	225
350 10	.....	.....	.....	.....	.....	41 60	391 70	.....	226
274 76	.....	.....	.....	.....	.....	.....	274 76	.....	227
.....	.....	.....	.....	.....	.....	.....	.....	.....	228
.....	.....	.....	.....	.....	.....	.....	.....	.....	229
807 40	.....	.....	.....	.....	.....	311 11	1,118 51	.....	230
179 43	.....	.....	.....	.....	.....	129 36	1,675 46	.....	231
155 20	.....	.....	.....	.....	.....	33 80	856 87	.....	232
684 10	.....	.....	.....	.....	.....	206 80	2,393 09	.....	233
528 42	.....	.....	.....	.....	.....	215 00	743 42	.....	234
.....	.....	.....	.....	.....	.....	.....	.....	.....	235
2,681 00	.....	112 47	.....	.....	.....	421 08	4,276 16	.....	236
182 88	.....	.....	.....	.....	.....	60 58	501 01	.....	237
9,551 64	.....	.....	.....	50 00	.....	1,475 11	83,815 19	.....	238
2,936 25	.....	.....	.....	93 95	.....	566 20	43,807 94	.....	239
3,756 60	.....	.....	.....	.....	.....	2,446 10	253,456 28	.....	240
17,346 00	142 20	.....	.....	.....	.....	3,437 20	293,090 91	.....	241
8,208 90	.....	.....	.....	.....	.....	1,909 40	233,233 53	.....	242
2,218 11	.....	.....	.....	.....	.....	928 76	238,400 13	.....	243
1,285 57	.....	.....	.....	.....	.....	37 80	5,057 42	.....	244
3,195 86	.....	268 84	.....	.....	.....	445 67	63,201 85	.....	245
2,624 57	.....	.....	.....	.....	.....	470 46	97,696 88	.....	246
.....	.....	.....	.....	.....	.....	.....	.....	.....	247
114 30	.....	.....	.....	.....	.....	37 10	634 20	.....	248
.....	.....	.....	.....	.....	.....	.....	947 10	.....	249
264 34	.....	.....	62 60	.....	.....	128 40	2,420 86	.....	250
276 92	.....	.....	.....	.....	.....	35 70	1,428 04	.....	251
120 06	.....	.....	.....	.....	.....	30 00	4,021 21	.....	252
3,850 37	.....	.....	1,050 00	.....	.....	1,740 20	15,382 20	.....	253
3,969 32	3,333 80	.....	.....	.....	.....	1,023 60	25,697 87	.....	254
.....	.....	.....	.....	.....	.....	.....	.....	.....	255
1,510 56	25 00	.....	369 35	.....	.....	371 04	36,807 48	.....	256
.....	.....	.....	9 60	.....	.....	8 00	17 60	.....	257
665 55	.....	.....	139 25	.....	94 10	149 38	18,844 50	.....	258
734 10	.....	.....	48 00	.....	.....	146 57	928 67	.....	259
.....	.....	.....	.....	.....	.....	.....	.....	.....	260
93,644 08	40,129 66	40 20	.....	.....	597 76	12,666 58	7,360,613 83	.....	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

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

Number.	Collectors.	Districts.	Date of bond.
	Brought forward.....	.....	.....
203	John Youngs.....	Sandusky, Ohio.....	March 6, 1866
204	John G. Grannis.....	Cuyahoga, Ohio.....	March 22 1865
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.....	.....	.....

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.	
$6,349 54	$20 06	$165,595,011 32	$29,072 29	$7,825 38	$392,352 15	
		4,976 76			1,303 08	203
		124,840 51			3,510 56	204
		206,736 18				205
		369,263 41			32 00	206
		6,975 83				207
		431,451 67			1 88	208
186 22	10 00	330 74				209
		37,393 82				210
		51,703 64			4,584 81	211
	1,216 63					212
204 38		3,057 52				213
		117,103 67			53 35	214
		9,330 98			432 24	215
		3,222 08				216
		19,704 74				217
		11,671 71				218
		3,347 26				219
		17,729 61			2,810 06	220
		722 45				221
		547,910 19			59 41	222
					33 43	223
		6,225 97				224
		4,942 02			423 73	225
		391 70				226
		274 76				227
	45 65					228
					668 71	229
		1,058 39			60 12	230
		1,970 34				231
123 49		733 38				232
		1,954 50			438 59	233
		441 10			404 62	234
		316 22				235
		5,286 38			62 79	236
					501 01	237
		94,285 62			5,568 19	238
		36,172 95			7,634 99	239
		253,416 28			66 27	240
		289,430 73			3,660 18	241
		233,238 53				242
		238,397 63			2 50	243
		5,170 87				244
14 90		63,186 95				245
		97,696 88				246
					184 00	247
		634 20				248
					947 10	249
		2,971 47				250
			1,428 04			251
		3,871 15			150 06	252
		14,771 04			611 16	253
217 46		30,421 56			3,133 47	254
		4,032 70			22,474 11	255
		60,957 33		1,584 04		256
			17 60			257
		15,645 00			3,199 50	258
					928 67	259
					772 76	260
		7,360,617 37			91 51	261
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			20		7
8	Daniel Lane	Belfast, Me		247 98							247 98		8
9	Bela B. Haskell	Waldoboro', Me	42									42	9
10	John B. Swanton	Bath, Me	13,861 60									13,861 60	10
11	Joseph F. Wingate	do	10,989 48									10,989 48	11
12	Benjamin Randle	do	169 54									169 54	12
13	David Bronson	do		10 00							10 00		13
14	Roland Fisher	do	4 80									4 80	14
15	Nathaniel F. Fosdick	Portland and Falmouth	11,068 31									11,068 31	15
16	Moses McDonald	do	6,281 00									6,281 00	16
17	Jedediah Jewett	do	17,229 58									17,229 58	17
18	Daniel Granger	Saco, Me	2,130 71									2,130 71	18
19	Owen B. Chadbourne	do	15 47									15 47	19
20	Jeremiah Clarke	York, Me	27,090 36									27,090 36	20
21	Alexander McIntire	do	9,146 95									9,146 95	21
22	Josiah Deming	Memphremagog, Me	295 10									295 10	22
23	J. Hobbey	Late marshal of Maine	5,310 41									5,310 41	23
24	Stephen Keyes	Vermont, Vt	4,786 07									4,786 07	24
25	Samuel Buel	do	7,229 03									7,229 03	25
26	J. C. Bowdish	do	24 72									24 72	26
27	R. G. Hopkinson	do		202 24							202 24		27
28	William Clapp	do	10,563 43									10,563 43	28
29	do	do	3,488 86									3,488 86	29
30	Edward Wigglesworth	Newburyport, Mass	1,948 43									1,948 43	30
31	William Beach	Gloucester, Mass		69							69		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						$453 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. Tyron	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		1,862,069 88	2,582 32				579 96	453,73		2,582 52	1,861,036 39	

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

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.	
	Brought forward		$1,862,069 88	$2,582 32				$579 96	$453 73		$2,582 52	$1,861,036 39	
83	Morris Croxhall	Camden, N. J.	141 63									141 63	83
84	do	do		195 02							195 02		84
85	Sharp Delany	Philadelphia, Pa.	9,855 74									9,855 74	85
86	Edwin J. Kelso	Presque Isle, (Erie,) Pa	119 45									119 45	86
87	Robert H. Kerr	Pittsburg, Pa.	253 49									253 49	87
88	John C. Clark	do	4,011 80									4,011 80	88
89	Henry Whiteley	Delaware, Del.	37 87									37 87	89
90	do	do	413 56									413 56	90
91	William P. Brobson	do	351 83									351 83	91
92	William B. Morgan	Havre-de-Grace, Md.	219 80									219 80	92
93	William H. Marriott	Baltimore, Md.		70 11							70 11		93
94	Henry W. Hoffman	do		3,875 36							3,875 36		94
95	John Muir	Vienna, Md.	5,648 89									5,648 89	95
96	James Frazier	do	3,924 86									3,924 86	96
97	William S. Jackson	do	688 18									688 18	97
98	D. J. Waddell	do	4,641 94									4,641 94	98
99	William Selby	Snow Hill, Md.	140 93									140 93	99
100	William H. Plowden	St. Mary's, Md.		4 30							4 30		100
101	John Oakley	Georgetown, D. C.		47 23							47 23		101
102	John Fitzgerald	Alexandria, Va.	30,072 42									30,072 42	102
103	Humphrey Peake	do	1,013 64									1,013 64	103
104	George Brent and others	do	544 02									544 02	104
105	George Brent	do		2 12							2 12		105
106	Charles Simms	do	130 34									130 34	106
107	George W. Banks	Tappannock, Va.	5,206 21									5,206 21	107
108	Lawrence Meuse	do	33,248 68									33,248 68	108
109	John Dangerfield	do	1,024 69									1,024 69	109
110	John Caulk	do	412 40						412 40				110
111	Abraham Archer	Yorktown, Va.	182 23									182 23	111
112	Thomas Archer	do	1,004 61									1,004 61	112
113	William F. Presson	do	32 80									32 80	113
114	Thomas Nelson	Richmond, Va.		88							88		114
115	J. S. Loomis	do	696 60									696 60	115

116	James Robertson, jr	Petersburg, Va	13,885 35									13,885 35
117	John W. Campbell	do		9 17							9 17	
118	Charles McIndoe	do	4,271 68									4,271 68
119	J. Travis Rosser	do		9 02							9 02	
120	Timothy Rives	do	1,682 59									1,682 59
121	Charles K. Mallory	Norfolk & Portsmouth, Va.	1,480 38									1,480 38
122	John Stith	Virginia, Va	11,900 00									11,900 00
123	Gordon Forbes	Yeocomico, Va	82 56									82 56
124	Asa Rogerson	Camden, N. C	31,321 05									31,321 05
125	William C. Butler	do	14 61									14 61
126	L. D. Starke	do	359 74						359 74			
127	Edmund Wright	Edenton, N. C	24 69									24 69
128	O. S. Dewey	Ocracoke, N. C	2,157 21									2,157 21
129	Thomas J. Pasteur	do		2							2	
130	do	Washington, N. C		13 15							13 15	
131	Henry T. Hancock	do	4 62									4 62
132	William C. Loflin	Newbern, N. C			174 94				174 94			
133	James Manney	Beaufort, N. C	1,044 12									1,044 12
134	J. F. Bell	do	9 20									9 20
135	Griffith McRea	Wilmington, N. C	7,567 19									7,567 19
136	James Reade	do	4,458 08									4,458 08
137	Timothy Bloodworth	do	22,527 38									22,527 38
138	Robert Cochran	do	101,605 42									101,605 42
139	John N. Merriman	Georgetown, S. C	1 82									1 82
140	James Holmes	Charleston, S. C	161,871 62									161,871 62
141	William F. Colcock	do	7 03									7 03
142	Andrew Agnew	Beaufort, S. C	215 41									215 41
143	John Grayson	do	353 10									353 10
144	James E. Gibble	do	1 00					1 00				
145	Robt. E. Cochran, (marshal)	South Carolina	1,955 75									1,955 75
146	Thomas D. M. Johnson	Savannah, Ga	6,735 31									6,735 31
147	Edwin Mounger	do	17,924 36									17,924 36
148	Richard Wall	do	114,873 62									114,873 62
149	John Boston	do		6 64							6 64	
150	Thomas W. Fleming	Augusta, Ga	3,709 30									3,709 30
151	Henry E. W. Clarke	St, Mary's, Ga	224 39									224 39
152	Archibald Clarke	do		493 45							493 45	
153	John H. Dilworth	do	17,243 62									17,243 62
154	John J. Dufour	do	36 88									36 88
155	do	do	14 60									14 60
156	Thomas Collier	Hardwick, Ga	6 80									6 80
157	Venables Bond	do	1,546 16									1,546 16
158	Cornelius Collins	Sunbury, Ga	287 94									287 94
159	Christopher Hillary	Brunswick, Ga	7 59									7 59
160	Woodford Mabry	do	20 31									20 31
161	Benjamin Wall, (marshal)	Georgia	22,325 31									22,325 31
162	F. Livingston	Fernandina, Fla	297 20									297 20
163	Thomas Ledwith	St. John's Fla	176 00									176 00
164	John Rodman	St. Augustine, Fla	113 25									113 25
165	Adam Gordon	Key West, Fla		978 92							978 92	
	Carried forward		2,520,432 73	8,287 71	174 94			580 96	1,400 81		8,287 91	2,518,626 10

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

Number.	Collectors.	Districts.	Balance due July 1, 1866. By collectors.	Balance due July 1, 1866. To collectors.	Total receipts.	Warrants on Treasurer.	Miscellaneous credits.	Payments into Treasury on warrants of— Preceding years.	Present year.	Following year.	Balance due June 30, 1867. To collectors.	Balance due June 30, 1867. By collectors.	Number.
	Brought forward		$2,520,432 73	$8,287 71	$174 94			$589 96	$1,400 81		$8,287 91	$2,518,626 10	
166	A. J. Decatur	Bayport, Fla	7 04									7 04	166
167	A. B. Noyes	St. Mark's, Fla	32 98									32 98	167
168	Ambrose Crane	do	2,456 27									2,456 27	168
169	Robert W. Alston	do	803 28									803 28	169
170	Gabriel J. Floyd	Apalachicola, Fla	1,905 66									1,905 66	170
171	Samuel W. Spencer	do	7,385 29									7,385 29	171
172	Benjamin S. Hawley	do	3,160 50									3,160 50	172
173	J. Nugent Cummings	do	1,191 84						1,191 84				173
174	Nathan Baker	do	1,569 44									1,569 44	174
175	Robert Mitchell	Pensacola, Fla	651 09									651 09	175
176	Joseph Sierra	do	11 79									11 79	176
177	do	do	16 99									16 99	177
178	J. W. Ricks	do	6,754 07									6,754 07	178
179	George W. Owen	Mobile, Ala	2,258 97									2,258 97	179
180	John W. Hogan	do	9,351 20									9,351 20	180
181	John J. Walker	do	7,038 32									7,038 32	181
182	James E. Saunders	do		78							78		182
183	T. Sanford	do	17,103 16									17,103 16	183
184	R. V. Montague	do	181 56									181 56	184
185	J. M. Tomeny	do	5 78									5 78	185
186	Jonathan Haralson	Selma, Ala	303 60									303 60	186
187	Beverly Chew	Mississippi, Miss		13 48							13 48		187
188	Thomas S. Easton	do	7,508 97									7,508 97	188
189	James Stockman	do	3,523 12									3,523 12	189
190	Jonathan Davis	Natchez, Miss	2 55									2 55	190
191	Alexander Baillie	do	6,305 38									6,305 38	191
192	John D. Elliott	do		62 31							62 31		192
193	William Gaunt	do		153 04							153 04		193
194	Edward Pickett	do	99 30									99 30	194
195	John Hunter	do	459 28									459 28	195
196	W. W. W. Wood	Vicksburg, Miss	1,158 04									1,158 04	196
197	William D. Roy	do	4,880 54									4,880 54	197
198	John Bobb	do	868 46									868 46	198

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. Laurason	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. Halderman	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	

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

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.	
	Brought forward		$3,331,052 60	$11,211 26	$174 94		$1,874 88	$580 96	$23 668 67		$11,211 46	$3,285,103 25	
249	Oliver M. Hyde	Detroit, Mich	11,669 75									11,669 75	249
250	do	do	1,000 00									1,000 00	250
251	Michael Shoemaker	do	6,527 18									6,527 18	251
252	David Duncan	Michilimackinac, Mich	30,680 98									30,680 98	252
253	Samuel Abbot	do		125 00							125 00		253
254	William Gamble	do	1,024 59									1,024 59	254
255	William B. Snowhook	Chicago, Ill	4 92									4 92	255
256	Philip Conley	do		5							5		256
257	William Chribbs	Massac, Ill	1,995 43									1,995 43	257
258	William S. Moss	Peoria, Ill	1,023 43									1,023 43	258
259	Moritz Schœffler	Milwaukee, Wis	7,515 60									7,515 60	259
260	Edwin Palmer	do	243 94									243 94	260
261	Philip Beaupre	Minnesota, Minn	1 00									1 00	261
262	James McFetridge	do	828 95									828 95	262
263	Edward Spottswood	Dubuque, Iowa	247 92									247 92	263
264	William Stotts	Keokuk, Iowa	6,793 38									6,793 38	264
265	do	do	71 80					71 80					265
266	Jacob P. De Forest	St. Louis, Mo	23 31									23 31	266
267	Oliver Harris	do	681 33									681 33	267
268	Daniel H. Donovan	do	3,356 39									3,356 39	268
269	William A. Linn	do	462 04									462 04	269
270	A. C. Keener	do	111 47									111 47	270
271	Isaac N. Ebey	Puget Sound, W. T	9,408 04									9,408 04	271
272	Charles C. Phillips	do	104 52									104 52	272
273	John Adair	Oregon, Oregon	1,373 13									1,373 13	273
274	James Collier	Upper California, Cal	3,000 00									3,000 00	274
275	Beverly C. Sanders	San Francisco, Cal	61,514 34									61,514 34	275
276	do	do	31,125 83									31,125 83	276
277	T. Butler King	do	2,080 39									2,080 39	277
278	do	do	44,894 04									44,894 04	278
279	Richard P. Hammond	do	259,945 27									259,945 27	279
280	Ira P. Rankin	do	5,333 12									5,333 12	280
281	Frederick F. Low	do	57 97									57 97	281

282	Williard B. Farwell	do	1,688 79									1,688 79	282
283	Milton S. Latham	do		8 76							8 76		283
284	Charles James	do	3,618 89									3,618 89	284
285	do	do	18,327 87									18,327 87	285
286	W. W. Gallaer	Sonoma, Cal	4,690 85									4,690 85	286
287	do	do	1,000 00									1,000 00	287
288	Samuel Barney	Monterey, Cal		197 52							197 52		288
289	William C. Ferrell	San Diego, Cal		1,645 00							1,645 00		289
290	Gustavus Harrison	Revenue cutter Florida	70 00									70 00	290
291	H. D. Hunter	U. S. rev. cutter service	39 41									39 41	291
292	Richard Bache	Special agent	122 45									122 45	292
293	Captain Geo. D. Ramsay	do	2,639 40									2,639 40	293
	Total		3,836,350 32	13,187 59	174 94		1,874 88	652 76	23,668 65		13,187 79	3,810,329 17	

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
Do	do	483 35									483 35
Jedediah Jewett	do	4,359 11		$4,538 04		$4,538 44			$4,359 11		
Arthur W. Austin	Boston and Charlestown, Mass.	96 98									96 98
Do	do	446 80							446 80		
James S. Whitney	do	97 70									97 70
John Z. Goodrich	do	838 04									838 04
Do	do		$306 08							$306 08	
C. G. Green	do	1 51									1 51
Augustus Schell	New York, N. Y	28 36									28 36
Do	do		25 32							25 32	
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							
Simeon Draper	do		8 67							8 67	
Preston King	do			301,314 46		301,260 64					53 92
George W. Goff	Champlain, N. Y	311 49					$283 47		28 02		
James B. Baker	Philadelphia, Penn	72 36									72 36
Do	do	172 54									172 54
Chambers McKibbin	do	60 30									60 30
Do	do	102 20									102 20
J. Hamilton, jr	do	143 28									143 28
John T. Mason	Baltimore, Md	55 00									55 00
Do	do	135 15									135 15
Henry W. Hoffman	do		12,064 31							12,064 31	
Levi K. Bowen	do	42 20									42 20
F. S. Corkran	do	406 68									406 68

W. Finley	Baltimore, Md	246 13									246 68
William M. Harrison	Richmond, Va	235 45									235 45
William F. Colcock	Charleston, S. C	67									67
Myers Jacobs	do	63									63
Francis H. Hatch	New Orleans, La	1,255 50					320 19		6 75		928 56
A. T. Stone	do	4,225 28							549 20		3,676 08
Robert W. Adams	do	799 66									799 66
Joseph Genois	do		217 80							217 80	
H. T. Hulbert	Memphis, Tenn	522 83							136 70		386 13
Reuel Hough	do	3,612 32		9,158 28	64 11	12,864 71					
S. B. W. McLean	Cincinnati, Ohio	50 00									50 00
Charles James	San Francisco, Cal			182,007 00		182,028 85				21 85	
Total		50,349 52	13,961 12	498,356 72	64 11	500,692 14	603 66		12,624 85	12,644 03	33,532 61

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	571 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	322 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	2,354 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

net emoluments exceed the maximum allowed by law, for the fiscal year ending terms not hitherto reported.

Miscellaneous receipts.	Commissions on—				Warrants on Treasurer, and cash to supply deficiency of emoluments.	Balance due collectors June 30, 1867.	Total.	Number.
	Moneys accounted for.	Light-house disbursements.	Revenue cutter disbursements.	Marine hospital disbursements.				
.....	.....	.....	.....	.....	.....	.....	$500 46	1
.....	$2,302 22	.....	$320 19	$0 99	.....	.....	6,876 37	2
.....	749 92	.....	.....	1 81	.....	.....	1,832 87	3
.....	632 94	.....	.....	19	.....	.....	1,287 73	4
.....	755 38	.....	.....	92	.....	.....	1,814 58	5
.....	47 43	.....	.....	.....	.....	.....	1,930 59	6
$2,753 84	7,960 89	.....	487 48	90 37	.....	.....	25,853 83	7
.....	5,265 82	$79 54	.....	5 17	.....	.....	31,340 33	8
.....	13,886 24	49 38	.....	1 79	.....	.....	26,982 06	9
.....	.....	.....	.....	.....	.....	.....	718 44	10
446 36	10,786 73	.....	170 86	86 25	$1,822 82	.....	19,356 56	11
1,104 71	13,190 29	.....	273 01	116 76	12,188 02	.....	32,969 19	12
.....	1,119 98	.....	.....	.....	.....	.....	1,580 38	13
1,033 13	9,993 38	.....	157 83	89 44	15,128 35	$4 30	32,195 33	14
.....	.....	.....	.....	.....	.....	.....	63 90	15
.....	1,305 85	852 01	519 56	16 33	.....	.....	12,002 16	16
.....	1,623 30	.....	179 78	.....	.....	.....	4,257 50	17
.....	95 78	.....	.....	.....	.....	.....	322 01	18
.....	941 00	.....	.....	.....	.....	.....	3,473 65	19
84 98	5,914 97	41 53	9 48	10 63	.....	.....	8,195 72	20
9,435 48	201,335 60	.....	1,823 94	779 45	191,362 31	.....	490,913 11	21
.....	1,981 30	.....	.....	90	.....	.....	4,368 63	22
.....	10,279 10	59 87	.....	74	.....	1,126 90	20,872 02	23
.....	29,795 47	24 25	.....	6 29	.....	.....	50,467 61	24
.....	426 04	.....	25 67	24	.....	.....	2,219 70	25
.....	2,297 16	.....	107 73	9 88	.....	.....	4,545 99	26
.....	1,392 21	.....	.....	.....	346 06	.....	3,186 32	27
.....	720 00	13 44	.....	.....	.....	.....	1,982 99	28
.....	.....	.....	.....	.....	.....	.....	921 50	29
.....	1,437 72	3 69	.....	2 05	.....	.....	5,086 61	30
.....	2,232 00	7 37	.....	.....	.....	.....	3,922 37	31
.....	944 07	3 69	.....	.....	.....	.....	2,109 31	32
.....	131 41	4 38	.....	.....	.....	2,068 77	4,882 54	33
.....	1,401 30	8 76	.....	.....	.....	.....	15,900 55	34
111 37	10,577 70	13 14	.....	.....	.....	.....	23,764 58	35
172 80	14,526 51	428 53	17 15	16 09	.....	.....	29,427 51	36
.....	5,676 11	.....	117 09	17 97	1,682 02	.....	8,883 42	37
600 97	14,101 34	.....	236 92	63 62	12,298 53	.....	30,901 16	38
.....	13,803 65	.....	147 33	41 37	2,001 50	.....	19,106 56	39
.....	658 64	18 74	275 89	2 47	.....	.....	4,173 75	40
.....	16 86	.....	.....	.....	.....	.....	71 11	41
.....	.....	.....	.....	.....	.....	.....	250 13	42
.....	21,280 50	.....	851 65	103 21	16,752 87	.....	43,963 48	43
.....	.....	.....	.....	.....	.....	.....	340 68	44
.....	.....	.....	.....	.....	.....	.....	236 72	45
.....	568 92	.....	331 22	60 59	.....	.....	3,489 75	46
.....	1,302 75	275 25	238 00	52 47	.....	.....	3,288 73	47
.....	1,801 27	184 83	294 06	10 40	8,334 49	.....	12,417 42	48
.....	718 11	.....	92 41	8 38	3,662 83	.....	4,981 63	49
.....	8,491 60	.....	207 98	116 46	.....	.....	13,083 82	50
.....	.....	.....	.....	.....	.....	.....	28,864 08	51
1,896 67	72,958 25	.....	514 45	.....	51,558 09	.....	143,326 45	52
70 00	.....	45 40	451 07	164 27	4,709 22	669 26	11,193 22	53
88 87	11,078 86	.....	.....	29 94	.....	.....	12,481 60	54
18 14	12,943 55	.....	.....	32 90	.....	.....	14,702 53	55
21 72	6,202 09	.....	.....	.....	.....	.....	12,855 39	56
19 71	3,745 21	48 73	303 61	73 38	.....	.....	17,068 52	57
.....	.....	.....	.....	.....	31 48	.....	31 48	58
.....	149 30	61 07	1 68	.....	.....	.....	3,893 14	59
.....	.....	.....	.....	.....	.....	.....	89 25	60
.....	1,023 71	.....	.....	.....	48 85	.....	2,471 51	61
.....	86 00	12 18	.....	.....	.....	.....	1,743 88	62
168 94	3,513 11	230 12	264 31	73 63	.....	.....	13,484 44	63
57 47	1,551 11	142 55	105 39	16 07	.....	143 14	7,006 45	64
.....	936 83	.....	.....	.....	.....	.....	4,231 23	65
.....	.....	.....	.....	.....	.....	.....	243 75	66
.....	.....	.....	.....	.....	.....	.....	.....	
18,085 16	538,557 48	2,608 45	8,545 65	2,103 42	321,927 44	4,012 37	1,296,909 31	

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	Hannibal 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. Slevin	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.					
Clerk hire.	Stationery.	Other official expenses.	As collector.	In other capacity.	Payments into the Treasury on warrants.	Balance due the United States June 30, 1867.	Total.	Number.
.....	.....	.....	.....	.....	.....	$500 46	$500 46	
$541 50	$646 05	$234 89	$3,000 00	$321 18	.....	2,132 75	6,876 37	2
51 00	71 93	.....	1,035 32	1 81	$672 81	.....	1,832 87	3
36 00	102 36	.....	750 00	19	.....	399 18	1,287 73	4
.....	68 29	.....	1,700 72	92	.....	44 65	1,814 58	5
.....	.....	.....	505 44	.....	1,425 15	.....	1,930 59	6
.....	3,577 53	2,351 99	6,000 00	400 00	.....	13,524 31	25,853 83	7
789 12	1,343 01	849 90	5,000 00	84 71	23,273 69	.....	31,340 33	8
1,476 15	1,171 85	707 89	2,500 00	51 17	.....	21,075 00	26,982 06	9
.....	.....	.....	.....	.....	.....	718 44	718 44	10
14,741 32	1,785 50	.....	1,614 13	108 69	.....	1,106 92	19,356 56	11
25,221 57	4,418 80	.....	2,395 38	161 30	.....	772 14	32,969 19	12
.....	.....	.....	100 00	.....	.....	1,480 38	1,580 38	13
26,213 59	4,132 58	.....	1,732 50	116 66	.....	.....	32,195 33	14
.....	.....	.....	.....	.....	63 90	.....	63 90	15
.....	103 80	1,111 65	9,203 49	1,583 22	.....	.....	12,002 16	16
.....	.....	455 57	3,000 00	179 78	.....	622 15	4,257 50	17
35 50	.....	.....	269 02	.....	.....	17 49	322 01	18
414 50	21 75	.....	2,730 98	.....	.....	306 42	3,473 65	19
40 00	35 55	648 51	3,000 00	20 11	4,409 89	41 66	8,195 72	20
384,059 67	15,894 67	73,546 82	5,940 00	400 00	.....	11,071 95	490,913 11	21
323 24	.....	10 75	279 43	.....	3,755 21	.....	4,368 63	22
3,317 70	726 35	.....	2,221 46	60 61	14,545 90	.....	20,872 02	23
5,852 50	550 84	219 06	2,500 00	30 54	6,227 60	35,087 07	50,467 61	24
113 58	7 18	24 50	298 91	25 91	1,749 62	.....	2,219 70	25
349 62	112 60	531 68	809 72	117 61	311 41	2,313 35	4,545 99	26
.....	171 25	.....	1,021 74	.....	1,993 33	.....	3,186 32	27
.....	87 78	.....	625 00	13 44	1,256 77	.....	1,982 99	28
.....	.....	.....	.....	.....	.....	921 50	921 50	29
250 00	13 00	309 17	692 93	5 74	.....	3,815 77	5,086 61	30
1,007 17	8 25	175 94	625 00	7 37	2,098 64	.....	3,922 37	31
553 75	59 21	125 35	994 58	3 69	372 76	.....	2,109 34	32
2,079 00	75 20	261 33	1,819 44	4 38	643 19	.....	4,882 54	33
2,664 72	420 41	405 99	2,423 61	8 76	9,953 78	23 28	15,900 55	34
4,490 78	590 14	655 30	3,256 95	13 14	11,438 63	3,319 64	23,764 58	35
7,283 48	335 74	982 76	2,115 38	338 46	18,371 69	.....	29,427 51	36
5,660 84	924 34	1,162 08	1,000 76	67 39	68 01	.....	8,883 42	37
18,279 39	3,523 61	4,815 50	2,942 74	198 16	600 97	540 79	30,901 16	38
13,124 69	1,883 95	2,902 12	995 44	67 03	133 33	.....	19,106 56	39
337 50	.....	156 62	2,500 00	297 01	607 10	275 52	4,173 75	40
57 08	.....	.....	.....	.....	14 03	.....	71 11	41
.....	.....	.....	.....	.....	.....	250 13	250 13	42
30,988 33	4,956 77	.....	5,940 00	400 00	1,654 91	23 47	43,863 48	43
.....	.....	8 33	171 43	.....	.....	160 92	340 68	44
.....	.....	.....	.....	.....	236 72	.....	236 72	45
.....	72 88	.....	3,000 00	391 81	.....	25 06	3,489 75	46
.....	.....	.....	2,386 17	551 90	350 66	.....	3,288 73	47
5,991 66	931 35	.....	4,552 91	304 46	.....	637 04	12,417 42	48
2,675 00	328 40	.....	1,387 09	95 54	357 13	138 47	4,981 63	49
8,699 92	702 03	70 25	3,000 00	324 44	.....	287 18	13,083 82	50
.....	.....	.....	.....	.....	.....	28,863 08	28,863 08	51
91,956 77	17,212 25	23,727 70	7,936 50	534 45	.....	1,958 78	143,326 45	52
8,293 22	.....	.....	2,500 00	400 00	.....	.....	11,193 22	53
1,528 52	261 15	233 91	1,201 45	29 94	.....	9,226 63	12,481 60	54
1,356 66	.....	561 60	916 66	32 90	.....	11,834 71	14,702 53	55
1,058 35	.....	160 46	815 21	21 72	.....	10,799 65	12,855 39	59
2,012 50	280 99	543 13	2,500 00	400 00	2,000 00	9,331 90	17,068 52	57
.....	.....	.....	.....	.....	.....	.....	31 48	58
396 03	119 73	40 60	2,500 00	62 75	713 90	60 13	3,893 14	59
.....	.....	.....	.....	.....	89 25	.....	89 25	60
.....	.....	242 23	1,116 85	10 66	1,101 77	.....	2,471 51	61
.....	.....	8 25	494 50	12 18	.....	970 67	1,743 88	62
169 28	89 00	513 82	1,664 40	266 30	5,989 08	.....	13,484 44	63
4,468 03	582 81							
678,959 23	68,400 88	118,755 65	119,683 24	8,528 03	116,480 73	174,678 64	1,285,517 88	

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		978 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

of collectors of customs, &c.—Continued.

Miscellaneous receipts.	Commissions on—				Warrants on Treasurer, and cash to supply deficiency of emoluments.	Balance due collectors June 30, 1867.	Total.	Number.
	Moneys accounted for.	Light-house disbursements.	Revenue cutter disbursements.	Marine hospital disbursements.				
$18,085 16	$538,557 48	$2,608 45	$8,545 65	$2,103 42	$321,927 44	$4 012 37	$1,296,999 31	
....	531 89	.....	.....	.....	.....	127 51	4,395 60	67
.....	279 91	317 22	191 25	3 16	.....	.....	4,229 99	68
.....	96 66	.....	.....	.....	.....	15 95	4,861 03	69
265 64	16,437 27	70 41	....	218 23	.....	.....	36,220 50	70
.....	2,828 57	385 25	297 47	34 44	.....	.....	16,498 41	71
.....	1,302 29	13 29	.....	.....	.....	.....	3,883 80	72
14 42	7,602 49	.....	.....	134 44	.....	.....	8,816 85	73
75 91	8,682 92	.....	.....	78 17	.....	.....	10,155 75	74
15 14	7,151 93	.....	.....	59 21	.....	.....	7,762 08	75
.....	912 65	.....	570 05	167 02	.....	.....	4,991 57	76
.....	.....	.....	1,035 36	426 23	83,687 66	.....	92,483 45	77
18,456 27	584,384 06	3,394 62	10,639 78	3,224 32	405,615 10	4,155 83	1,491,298 34	

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.				
$678,959 23	$68,400 88	$118,755 65	$119,683 24	$8,528 03	$116,480 73	$174,678 64	$1,285,517 88	
2,150 01	276 15	112 49	625 00	100 00	3,742 80	.....	7,006 45	64
.....	.....	723 84	1,062 50	.....	2,444 89	.....	4,231 23	65
.....	.....	37 55	.....	.....	206 20	.....	243 75	66
.....	54 76	475 13	625 00	.....	3,240 71	.....	4,395 60	67
56 00	212 95	315 60	2,500 00	400 00	.....	745 44	4,229 99	68
.....	.....	644 71	2,194 29	.....	2,022 03	.....	4,861 03	69
11,177 45	3,909 54	657 27	2,500 00	288 64	.....	17,687 60	36,220 50	70
1,336 11	253 56	380 97	2,500 00	400 00	8,513 30	3,114 47	16,498 41	71
.....	137 55	185 24	2,500 00	13 29	908 97	138 75	3,883 80	72
1,626 99	180 65	138 00	750 00	134 44	.....	5,986 77	8,816 85	73
2,764 25	659 50	203 25	1,275 00	78 17	1,364 48	3,811 10	10,155 75	74
1,397 89	90 80	39 00	395 60	52 74	.....	5,786 05	7,762 08	75
.....	670 18	459 38	2,483 24	400 00	....	978 77	4,991 57	76
60,301 21	21,226 69	4,504 78	6,000 00	400 00	.....	50 77	92,483 45	77
759,769 14	96,073 21	127,632 86	145,093 87	10,795 31	138,924 11	212,978 36	1,491,298 34	

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	13,465 26
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	4,000 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 Bullit	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		2,526 28	6,295 74	8,822 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	52,665 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			647 38		994 94
T. B. Shannon	San Francisco	Aug. 12, '65, to Jne. 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 account of clerk hire.	Disbursements on account of stationery.	Disbursements on account of other official expenses.	Compensation as officer.	Compensat'n in other capacity.	Payments into the Treasury on 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
.....	.....	.....	.....	.....	.....	7,098 27	7,098 27	.....	.....
1,338 94	.....	.....	.....	.....	.....	.....	1,338 94	.....	.....
.....	13,371 93	1,694 97	153 69	825 00	.....	3,947 75	19,993 34	.....	.....
.....	7,365 45	.....	857 07	618 75	.....	6,906 70	15,747 97	.....	.....
.....	21,153 49	.....	2,494 39	1,382 28	.....	628 57	25,658 73	.....	.....
.....	29,739 72	.....	3,257 10	1,443 75	.....	.....	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 36	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	.....	29,883 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	7,307 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	44,630 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		
				$5,114 67	
	Wm. M. Price, late dist. att'y southern dist. N. Y.	5088		94 67	
					5,209 34
1840.....	Samuel Swartwout, New York	431			3,574 12
	Do	1132			5,000 00
1842.....	Joseph C. Noyes, Passamaquoddy	2025			1,509 99
1843–44..	Jesse Hoyt, New York	2490		180 50	
	Alexander K. Phillips, Fredericksburg	2808		46 29	
					226 79
1844–45..	Jesse Hoyt, New York	3167	120 19		
	Do	3622	918 54		
				1,038 73	
	Wm. Frick, Baltimore	3449		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	5190		1,250 00	
	Thomas Gray, (in part,) St. Louis	5135		33	
					19,256 56
1848–49.	Otis N. Cole, Sackett's Harbor	499		24 14	
	James Stockman, Natchez	5237		500 00	
					524 14
1849–50..	Thomas Bacon, Oswegatchie	665		6 85	
	Jesse Hoyt, New York	5387	2,516 65		
	Do	5415	333 34		
				2,849 99	
	T. S. Smith, Philadelphia	259		68 80	
	Jonathan Roberts, Philadelphia	260		105 90	
	Edward Green, Alexandria	135		46	
	William Easby, (on account of cutter Lawrence,) Washington, D. C.	6		626 26	
	Robert Mitchell, Pensacola	115		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, Teché	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		
				15,740 07	
	P. J. Gray, Camden	15		223 60	
	G. J. Floyd, Apalachicola	178		1,000 08	
	G. P. Kane, (in part.) Baltimore	172		8,419 34	
	W. W. Green, (in part,) St. Louis	229	2,540 00		
	Do	189	1,732 00		
				4,272 00	
	J. Russell, (in part.) Chicago	8	85 00		
	Do	116	240 28		
				325 28	
	W. B. Snowhook, (in part,) Chicago	169		240 00	
	T. Sanford, (in part,) Mobile	160		150 00	
					30,370 37
	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. Linn, (in part,) St. Louis	83	$205 00		
	Do	272	510 00		
				715 00	
	W. W. Green, (in part,) St. Louis	249		125 25	
	Thaddeus Sanford, (in part,) Mobile	37		405 00	
	W. B. Snowhook, (in part.) Chicago	164		110 00	
	W. D. Lewis, Philadelphia	274		30	
	J. Gwinn, (in part,) Vicksburg	61		25 00	
	Thomas G. Morgan, New Orleans	293		5,508 45	
	Wm. Starr, Middletown	266		14 79	
					7,268 54
1854-55..	Daniel Kilby, Passamaquoddy	250	4,000 00		
	Do	269	287 39		
				4,287 39	
	Bion Bradbury. Passamaquoddy	5		1,801 09	
	Jesse Hoyt, New York	209		4,891 73	
	H. J. Redfield, New York	132		2,500 00	
	F. W. Brinley, (in part,) Perth Amboy	252		395 00	
	Philip F. Thomas, Baltimore	182	59 80		
	Do	358	8 52		
				68 32	
	George C. Laurason, New Orleans	126		1,633 59	
	William A. Linn, (in part,) St. Louis	108		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 R. 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 Junkins, 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.
	Brought forward	.....	.....	.....	$155,472 37
1864–65..	Jedediah Jewett, Portland	15	$13,347 33		
	Do	61	4,225 55		
				$17,572 88	
	Charles James, San Francisco	101	.....	4,348 95	
	H. H. Parker, Accomac	111	.....	49 10	
					21,971 93
1865–66..	Charles Howe, Key West	49	.....	25 00	
	F. Spalding, Niagara	53	4,232 41		
	F. Spalding, (in part,) Niagara	55	1,138 79		
				5,371 20	
	John C. Grannis, Cuyahoga	54	.....	4,218 89	
	Ora O. Kelsea, (acting,) Wilmington, N. C	277	.....	936 76	
	B. F. States, Stonington	6	.....	84 61	
	R. H. Stephenson, (in part,) Cincinnati	191	.....	1,238 40	
	Wm. B. Farwell, San Francisco	223	55 63		
	Do	91	166 69		
				222 32	
	Wm. L. Adams, Oregon	224	.....	1,608 28	
	Paran Moody, St. John's	101	.....	377 55	
	Daniel Aster, Cairo	170	.....	1,180 00	
	J. W. McMath, (in part,) Michilimacinac	208	.....	15 66	
	John Loague, Memphis	350	.....	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		
				7,936 79	
	C. L. Russell, Cuyahoga	227	.....	31,695 88	
	J. M. Ricks, Pensacola	317	.....	190 67	
4th qr...	E. T. Hillyer, Newark	1	.....	5 44	
1866.....	A. L. Robinson, (in part,) Evansville	3	.....	20	
	George S. Denison, New Orleans	109	.....	384 62	
	H. N. Trumbull, Stonington	151	.....	51 60	
	Wm. P. Kellogg, New Orleans	217	55,515 68		
	Do., (in part)	364	4,294 48		
				59,810 16	
	J. A. Hedrick, Beaufort, N. C	238	.....	13 22	
	Paran Moody, (in part,) St. John's	347	.....	269 80	
	T. C. Severance, Beaufort, S. C	361	.....	1,150 00	
1867.....	William L. Adams, Oregon	146	2,210 00		
1st qr...	Do	155	100 00		
	Do	320	1,693 14		
				4,003 14	
	J. Parmerter, Champlain	157	.....	2,800 00	
	William P. Kellogg, (in part,) New Orleans	170	.....	3 20	
	R. L. Robertson, Brazos de Santiago	175	.....	19,944 00	
2d qr....	Hiram Dunn, Champlain	91	.....	50	
	William S. Croft, Georgetown, S. C	108	.....	74 62	
	William P. Kellogg, New Orleans	129	1,191 80		
	Do	382	3,940 56		
				5,132 36	
	George W. Neff, (in part,) Cincinnati	138	.....	32 00	
	Charles James, San Francisco	143	.....	166 67	
	Thomas Russell, (in part,) Boston	175	.....	281 79	
	H. N. Trumbull, Stonington	186	.....	153 20	
	H. A. Smythe, (in part,) New York	278	.....	550 68	
	William L. Adams, Oregon	323	.....	45 00	
	James P. Foster, Wilmington, N. C	356	.....	2,378 88	
	Do	378	13,000 00		
				15,378 88	
	R. W. King, Newbern	357	.....	25 14	
	Lewis W. Webb, Norfolk and Portsmouth	358	177 14		
	Do	363	18 00		
				195 14	
	Charles Anthony, Providence	360	.....	2,401 40	
	William E. Wells, Petersburg	362	.....	4,000 00	
	J. D. Wright, Pensacola	383	.....	500 00	
	Loren Kent, Galveston	384	.....	10,000 88	
					169,147 19
	Total	.....	.....	.....	361,884 16

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 50
Daniel Dexter	Collector	do		1,252 94
Paul Allen	do	do		46 11
Nathaniel Cushing	do	do		4,049 52
Abel Sherman	do	New York		115 00
James Hedden	do	New Jersey		128 74
Peter Smith	do	do		4,349 65
Henry Miller	Supervisor	Pennsylvania		5,037 44
John 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
George Collett	Collector	Virginia	$0 47	
Robert Snoddy	do	do	88	
John A. Burdick	do	do	94	
James Craig	do	do	1 59	
Alexander Campbell	District attorney	do	53 25	
Vincent Gray	Collector	do		123 44
Edward Warsham	do	do		468 74
John E. Holt	do	do		85 16
Jacob Feltner	do	do		232 33
Charles 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 18	
James Alger	do	do	1,184 20	
Joshua Houghton	Collector	do		25 00
Andrew Baxter	Late collector	do		111 05
Robert McDougal	do	do		411 88
Henry Chappalear	do	do		220 73
Samuel Gardiner	do	do		10 00
John Collier	do	do		9 00
John Darracott	do	do		465 57
Henry Jones	do	do		163 65
Yancey Sanders	do	do		18 00
Hamilton Wynn	do	do		391 02
John Bostwick	do	do		381 61
Edward White	do	do		28 00
Simon Maxwell	do	do		48 34
David Rees	do	do		262 55
Isaac Crew	do	do		221 83
Claud Thompson	do	do		128 82
John Overton	Surveyor	Tennessee	22 35	
Thomas Brown	Collector	do		533 24
Reuben Saunders	do	do		2,313 79
Thomas Gray	District attorney	do		140 00
Edward Scott	Collector	do		113 00
Henry Bradford	do	do	21 70	
James Morrison	Supervisor	Kentucky		84 35
Robert Crockett	do	do		8,518 93
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

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

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 Tremer	6	do		7,311 03
Josiah Sheldun	10	do		16,592 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 10
John White	1	Pennsylvania		1,158 79
Nicholas Kern	8	do		18,553 33
Mathias Richards	9	do	96 72	
Jacob Lechner	12	do		2,130 22
Hugh Bellas		Pennsylvania, district attorney		247 43
David Rielly	14	do		2,015 26
William Cunningham	15	do		11,114 42
Henry H. Beeson	15	do		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 33
Samuel M. Reed	18	do		18,685 08
Andrew Stewart		Pennsylvania, attorney, western district		181 60
Stephen H. Moore	4	Maryland		2,516 38
Thomas B. Hall	8	do		12,687 72
Daniel Sehnebly	8	do		9,150 47
John McNeil, 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 38
Charles Anthony		do		88 39
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 37
John H. Morton	7	do		3,225 76
John A. Jones	8	do		2,903 67
William Bard	10	do		18,161 88
John Bynum	3	South Carolina		1,722 28
Francis Adams	5	do		2,533 14
Serre Dubose	8	do		400 04
Robert Mitchell	1	Tennessee		9,954 30
Thomas Brown	3	do		2,257 51
Nicholas T. Perkins	5	do	88 28	
David H. Crawford	3	Georgia		27 00
P. A. Delachaise	2	Louisiana	34 33	
Allen D. Thorn		Indiana Territory		12,089 10
John W. Thompson		Missouri		8,150 63
Edward Bates		Missouri, United States attorney		1,116 12
James H. Blake		District of Columbia		351 62
Wm. Whitaker, Jas. Wilson, and the heirs and legal 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	$4 29	.....
Josiah W. Seaver	8	....do	.....	20
Nicholas Kern	8	Pennsylvania	.....	5,306 93
John Conrad	.....	Pennsylvania, late marshal	.....	1,817 81
John Snyder	12	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 Kinchelce	4	Virginia	.....	126 39
Salathiel Curtis	5	....do	.....	6,202 17
Scervant Jones	17	....do	.....	2 15
William D. Taylor	18	....do	.....	3,804 65
John H. Alley	12	North Carolina	.....	6,250.10
Richard Mitchell	1	Tennessee	.....	2,115 54
George Matlock	4	....do	.....	114 28
William C. Mynate	.....	Clerk court, eastern district, 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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U. S. Treasury Dept.
An Account Of Receipts
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