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10 An account of receipts & expenditures of the U.S., 1864-65.
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TREASURY DEPARTMENT

RECEIPTS AND EXPENDITURES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

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

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

TREASURY DEPARTMENT,
December 11, 1866.

SIR: I have the honor to transmit herewith statements prepared by the Register of the Treasury, with his letter transmitting them to this office, exhibiting an account of the receipts and expenditures of the United States for the fiscal year ending June 30, 1865, stated in pursuance of the standing order of the House of Representatives of December 30, 1791, and act of August 26, 1842.

I am, very respectfully,

H. McCULLOCH,
Secretary of the Treasury.

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

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

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

This account embraces—

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

2. The payments and re-payments, under each head of appropriation, showing the aggregate paid to, and repaid by, each individual during the year.

3. Statements of the appropriations made for the fiscal year ending June 30, 1865, including the balances on July 1, 1864, the payments made during the year, the several sums carried to the surplus fund, and the balances unexpended at the end of the year.

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

5. Statements showing the operations of the several land offices in the fiscal year ending June 30, 1865.

6. Statements in relation to customs.

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

Very respectfully, your obedient servant,

S. B. COLBY, *Register.*

Hon. H. McCULLOCH,
Secretary of the Treasury.

AN ACCOUNT

OF

THE RECEIPTS AND EXPENDITURES

OF

THE UNITED STATES,

FOR THE FISCAL YEAR ENDING JUNE 30, 1865.

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

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

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

General account of the receipts and expenditures of the

To balance in the treasury June 30, 1864 ..... $134,433,738 44

TO RECEIPTS.

From customs.

From collectors of customs of the following districts:		
William Long, collector, Passamaquoddy, Me	$15,732	37
I. Longfellow, collector, Machias, Me	436	00
I. H. Thomas, collector, Frenchman's Bay, Me	3,084	00
S. K. Devereux, collector, Penobscot, Me	9,437	87
S. S. Marble, collector, Waldoborough, Me	623	00
Rowland Fisher, collector, Bath, Me	14,821	02
J. Jewett, late collector, Portland and Falmouth, Me	17,646	88
J. Washburn, collector, Portland and Falmouth, Me	624,455	46
O. B. Chadbourne, collector, Saco, Me	500	94
N. K. Sargent, collector, Kennebunk, Me	610	00
J. S. Putman, collector, York, Me	102	00
T. Hammond, collector, Belfast, Me	11,367	93
W. P. Wingate, collector, Bangor, Me	53,782	18
J. B. Upham, collector, Portsmouth, N. H	3,520	12
Wm. Clapp, collector, Burlington, Vt	50,709	43
E. G. Currier, collector, Newburyport, Mass	47,399	67
J. S. Webber, late collector, Gloucester, Mass	11,272	15
W. A. Pew, collector, Gloucester, Mass	1,613	65
W. P. Phillips, late collector, Salem and Beverly, Mass	17,960	31
R. S. Rantoul, collector, Salem and Beverly, Mass	18,500	00
William Standley, late collector, Marblehead, Mass	505	45
John Z. Goodrich, collector, Boston, Mass	8,072,728	61
Thomas Loring, collector, Plymouth, Mass	1,455	96
C. Almy, collector, Fall River, Mass	5,323	57
B. H. Fessenden, late collector, New Bedford, Mass	342	88
L. Grinnell, collector, New Bedford, Mass	21,122	58
J. Vinson, collector, Edgarton, Mass	761	95
Albert Macy, collector, Nantucket, Mass	165	00
Charles Anthony, collector, Providence, R. I	75,863	25
W. R. Taylor, collector, Bristol and Warren, R. I	37,840	99
S. W. Macy, collector, Newport, R. I	19,921	50
O. Utley, collector, Middletown, Conn	11,302	06
E. Prentiss, collector, New London, Conn	31,438	05
James S. Babcock, collector, New Haven, Conn	222,365	00
S. C. Booth, collector, Fairfield, Conn	5,991	66
F. Palmer, late collector, Stonington, Conn	637	40
H. N. Trumbull, collector, Stonington, Conn	868	98
P. M. Crandall, collector, Genesee, N. Y	5,246	81
C. A. Perkins, late collector, Oswego, N. Y	11,803	70
F. Spaulding, collector, Niagara, N. Y	18,150	29
C. Metz, jr., late collector, Buffalo Creek, N. Y	60,667	64
C. D. Norton, collector, Buffalo Creek, N. Y	10,231	26
D. M. Chapin, collector, Oswegatchie, N. Y	5,147	24
Geo. M. Abell, collector, Dunkirk, N. Y	89	48
Hiram Barney, late collector, New York, N. Y	10,974,135	74
Simeon Draper, collector, New York, N. Y	50,653,427	24
George W. Goff, late collector, Champlain, N. Y	5,098	49
Hiram Dunn, collector, Champlain, N. Y	17,544	32
J. W. Ingalls, collector, Cape Vincent, N. Y	8,019	29
W. S. Ashmore, collector, Burlington, N. J	1,148	58
J. S. Boggs, collector, Perth Amboy, N. J	2,632	60
I. S. Adams, collector, Great Egg Harbor, N. J	476	00
J. H. Bartlett, collector, Little Egg Harbor, N. J	1,587	01
P. Martin, collector, Newark, N. J	162	00
S. Birdsell, designated collector, Camden, N. J	1,105	00
J. B. Baker, late collector, Philadelphia, Pa	14,889	24
W. B. Thomas, collector, Philadelphia, Pa	3,928,776	42
T. Williams, collector, Presque Isle, Pa	7,538	76
Carried forward	75,140,086	38

134,433,738 44

United States for the year ending June 30, 1865.

BY EXPENDITURES.

Payments for the civil list.

Page.		
1	Compensation and mileage of senators of the United States	$175,000 00
2	Compensation and mileage of members of the House of Representatives and delegates	825,081 21
6	Compensation of officers, clerks, &c., receiving annual salaries in the Senate	91,360 00
6	Compensation of officers, clerks, &c., receiving annual salaries in the House of Representatives	102,778 17
6	Clerks to committees, pages, horses, &c., for the Senate	18,000 00
6	Clerks to committees, &c., in the House of Representatives	16,592 38
6	Pages and mail boys for the House of Representatives	5,000 00
6	Lithographing and engraving for the Senate	12,700 00
6	Stationery for the Senate	26,000 00
6	Newspapers for the Senate	1,000 00
6	Congressional Globe and binding the same for Senate	43,717 92
6	Reporting proceedings of the Senate	12,000 00
6	Miscellaneous items for the Senate	50,555 12
6	Capitol police for the Senate	2,914 28
6	Payment of arrearages to Capitol police	4,365 61
6	Usual extra compensation to reporters for the Senate	6,400 00
6	Expenses of heating and ventilating apparatus	16,000 00
6	For one set of the Congressional Globe and Appendix for each senator who has not received the same for the present Congress	23,290 16
6	Stationery for the House of Representatives	23,647 28
6	Cartage for the House of Representatives	2,000 00
7	Newspapers for the House of Representatives	3,889 89
7	Horses, carriages, and saddle-horses for members of the House of Representatives	9,772 00
7	Furniture repairs and boxes for members of the House of Representatives	12,125 98
7	Fuel, oil, and candles for the House of Representatives	29,346 01
7	Laborers for the House of Representatives	7,000 00
7	Folding documents for the House of Representatives.	62,294 05
7	Miscellaneous items for the House of Representatives.	131,450 63
7	For twenty-four copies of Congressional Globe and Appendix for the House of Representatives	28,536 00
7	Reporting proceedings for the House of Representatives	6,270 28
7	Usual extra compensation to reporters of the House Representatives	8,800 00
7	Expenses of joint committees	15,000 00
7	For one complete set of the Congressional Globe and Appendix for each representative of the present session of Congress who has not received the same.	57,963 68
7	Compensation to the clerks to committees of elections for preparing for publication a continuation of the digest of election cases, to be expended under the direction of said committee, act July 2, 1864	1,000 00
7	Compensation to employés of the House of Representatives	1,541 00
8	Principal and assistant librarian, messengers, &c., of library of Congress	10,634 43
8	Contingent expenses of library of Congress	2,000 00
8	Purchase of books for the library of Congress	3,000 00
8	Purchase of law books for the library of Congress	1,500 00
8	Support of the public green-houses, including pay of horticulturist	1,645 80
	Carried forward	1,852,171 88

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward		$75,140,086 38	$134,433,738 44
C. W. Batchelor, designated collector, Pittsburg, Pa		11,461 63	
T. M. Rodney, late collector, Wilmington, Del		58,068 83	
J. S. Sharp, collector, Wilmington, Del		120 44	
H. W. Hoffman, collector, Baltimore, Md		2,346,350 14	
Levi Kline, late designated collector, Havre de Grace, Md.		90 96	
W. E. Woodhouse, design'd collector, Havre de Grace, Md.		221 84	
James Jones, designated collector, Town Creek, Md		116 00	
W. H. Valliant, collector, Oxford, Md		290 00	
D. Wadell, collector, Vienna, Md		3,503 00	
Judson Mitchell, late collector, Georgetown, D. C		2,701 19	
James A. Magruder, collector, Georgetown, D. C		3,892 21	
Charles J. D. West, late collector, Cherrystone, Va		570 80	
E. L. Bayley, collector, Cherrystone, Va		137 95	
Andrew Jamieson, collector, Alexandria, Va		6,246 06	
H. P. Parker, designated collector, Accomac, Va		49 10	
D. Heaton, acting collector, Newbern, N. C		12,600 40	
T. H. Severance, acting collector, Beaufort, S. C		258 38	
Charles Howe, collector, Key West, Fla		6,425 00	
C. Bullett, late acting collector, New Orleans, La		8,195 85	
G. S. Denison, late acting collector, New Orleans, La		555,975 53	
W. P. Kellogg, collector, New Orleans, La		23,492 64	
W. W. Mills, collector, Paso del Norte, Texas		4,368 72	
Chas. Worthington, acting collector, Brownsville, Texas		1,198 60	
R. J. Howard, designated collector, St. Louis, Mo		176,931 49	
Charles B Cotton, designated collector, Louisville, Ky		131 99	
W. D. Gallaher, late designated collector, Louisville, Ky.		6,685 36	
Thomas W. Redd, designated collector, Paducah, Ky		237 11	
G. N. Carlton, designated collector, Memphis, Tenn		1,360 73	
John Young, collector, Sandusky, Ohio		2,981 50	
C. J. Ballard, collector, Cleveland, Ohio		23,022 87	
E. T. Carson, designated collector, Cincinnati, Ohio		98,542 13	
A. L. Robinson, collector, Evansville, Ind		548 00	
L. Harvey, collector, Chicago, Ill		160,475 50	
Daniel Mann, collector, Salem, Ill		272 00	
N. G. Isbell, collector, Detroit, Mich		43,732 95	
J. W. McMath, collector, Michilimackinac, Mich		2,053 98	
E. L. Palmer, late collector, Milwaukee, Wis		944 49	
C. L. Sholes, late collector, Milwaukee, Wis		23,695 96	
M. Shaffer, collector, Milwaukee, Wis		1,656 64	
Joseph Lemay, collector, Minnesota, Minn		4,281 03	
J. B. Herron, designated collector, Dubuque, Iowa		126 50	
Wm. Stott, late collector, Keokuk, Iowa		19,679 50	
L. C. Gunn, collector, Puget Sound, W. T		40,367 65	
Victor Smith, late collector, Puget Sound, W. T		14,554 55	
Edwin P. Drew, late collector, Cape Perpetua, Oregon		22 84	
W. S. Adams, collector, Oregon, Oregon		6,973 27	
C. James, collector, San Francisco, Cal		6,108,469 62	
J. P. Rankin, late collector, San Francisco, Cal		4,059 82	
O. Murray, late collector, San Pedro, Cal		30 57	
		84,928,260 60	

Sales of public lands.

From receivers of public moneys:			
James Rowe, Chillicothe, Ohio	$4,122 89		
William Boaz, Indianapolis, Ind	250 00		
George N. Black, Springfield, Ill	4,053 68		
E. Conner, late, Springfield, Ill	270 00		
J. S. McFarland, Boonesville, Mo	16,169 45		
C. R. Peck, Ironton, Mo	8,841 07		
C. K. Robinson, East Saginaw, Mich	29,420 55		
Carried forward	63,127 64	84,928,260 60	134,433,738 44

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

BY EXPENDITURES.

Page.		
	Brought forward	$1,852,171 88
8	Procuring manure, tools, fuel, &c., for botanic garden.	500 00
8	Compensation of the Superintendent of Public Printing, &c.	10,314 00
8	Blank books, stationery, &c., office of public printing.	2,000 00
8	Paper for the public printing	911,640 44
8	For the public printing	429,263 33
8	For the public binding	342,207 00
8	Lithographing and engraving for the Senate and House of Representatives	50,000 00
8	Mapping in cases pending in the Supreme Court	2,500 00
8	Salaries of three judges of the Court of Claims, &c.	35,133 67
9	Stationery, gas, fuel, labor, printing, and miscellaneous items for the Court of Claims	3,000 00
9	Commissioners' fees for taking testimony; fees for witnesses, &c., Court of Claims	2,000 00
9	Payment of judgment to be rendered by Court of Claims previous to June 30, 1865	170,216 91
	Executive department.	
9	Compensation of the President of the United States.	25,976 00
9	Compensation of the Vice President of the United States	7,385 17
9	Compensation of private secretary, steward, &c., to the President of the United States	4,216 00
9	Contingent expenses of the executive office, &c	1,411 88
9	Compensation of the Secretary of State	8,000 00
9	Compensation of the Assistant Secretary of State	3,000 00
9	Compensation of clerks, messengers, &c., office of the Secretary of State	47,369 99
9	Stationery, blank books, &c., office of Secretary of State	6,000 00
9	Publishing the laws in pamphlet form, &c., office of the Secretary of State	33,125 00
9	Proof-reading, packing, distributing laws, &c., for Department of State	4,000 00
9	Compensation of four watchmen and two laborers in the northeast executive building	4,380 00
9	Fuel, lights, and repairs in the northeast executive building	7,000 00
9	To purchase Howard's report of the decisions of the State Department	250 00
10	Extra clerk-hire and copying in the State Department	10,000 00
10	To copperplate printing, books, and maps in State Department	2,000 00
10	Compensation of the Secretary of the Treasury	8,000 00
10	Compensation of two Assistant Secretaries of the Treasury	7,000 00
10	Compensation of clerks, &c., office of the Secretary of the Treasury	89,000 00
10	Labor, blank books, &c., office of the Secretary of the Treasury	27,300 00
10	Contingent expenses, including pay of additional clerks in office of the Secretary of the Treasury	5,000 00
10	Compensation of additional clerks who may be employed by the Secretary of the Treasury, &c.	20,000 00
10	To supply a deficiency in the appropriation for stationery in the Treasury Department	70,107 60
10	Compensation of First Comptroller of the Treasury	3,500 00
10	Compensation of clerks, &c, office of First Comptroller	38,234 36
	Carried forward	4,243,203 23

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$63,127 64	$84,928,260 60	$134,433,738 44
A. Campbell, late, Marquette, Mich	194,815 05		
H. H. Stafford, Marquette, Mich	1,500 00		
J. C. Dexter, Ionia, Mich	47,770 36		
E. Le Favour, Detroit, Mich	5,827 40		
Henry K. Sanger, late, Detroit, Mich	138 46		
R. Goodrich, Traverse City, Mich	32,303 79		
Samuel L. Hayes, Grand Rapids, Mich	2,190 32		
John G. Weeks, Des Moines, Iowa	6,117 75		
P. M. Casady, late, Des Moines, Iowa	698 43		
D. C. Bloomer, Council Bluffs, Iowa	1,154 96		
Charles Pomeroy, Fort Dodge, Iowa	5,611 09		
J. P. Edie, late, Sioux City, Iowa	1,080 50		
Andrew Leach, Sioux City, Iowa	44 52		
F. A. Ryan, Menasha, Wis	35,371 94		
A. Eaton, Stevens's Point, Wis	5,480 90		
H. C. Williams, Eau Claire, Wis	14,580 30		
Milton Barlow, La Crosse, Wis	16,532 00		
Hiram Calkins, Falls St. Croix, Wis	6,147 48		
B. W. Reynolds, late, Falls St. Croix, Wis.	6,608 49		
L. K. Stannard, Taylor's Falls, Wis	3,275 00		
A. Whittlesey, Bayfield, Wis	12,017 58		
R. S. Dorr, late, San Francisco, Cal	1,710 52		
J. W. Shanklin, San Francisco, Cal	26,548 88		
C. G. Bockins, Marysville, Cal	21,739 76		
G. M. Gerrish, Visalia, Cal	8,426 20		
Geo. C. Havens, Stockton, Cal	19,657 89		
W. H. Pratt, Humboldt, Cal	27,898 75		
J. Downer, St. Paul, Minn	280 00		
C. B. Jordon, late, Minneapolis, Minn	1,825 96		
H. Fletcher, Minneapolis, Minn	30,924 41		
C. A. Gillman, St. Cloud, Minn	34,290 17		
H. W. Holley, Winnebago City, Minn	17,747 01		
John Kern, St. Peter's, Minn	63,660 51		
S. Luce, Du Luth, Minn	7,970 19		
Geo. E. Briggs, late, Roseburg, Oregon	5,802 79		
A. R. Flint, Roseburg, Oregon	53,138 78		
S. W. Brown, Vancouver, W. T	35,282 14		
Joseph Cushman, late, Olympia, W. T	49,787 42		
W. T. Matlock, Olympia, W. T	6,212 66		
F. E. Adams, late, Humboldt, Kan	1,878 48		
J. Redfield, Humboldt, Kan	4,007 28		
C. B. Lines, Topeka, Kan	1,818 27		
S. D. Houston, Junction City, Kan	3,943 07		
J. H. Smith, Kickapoo, Kan	466 10		
S. R. Jamison, late, Brownsville, Neb. T.	3,740 73		
Chs. B. Smith, Brownsville, Neb. Ter	2,157 67		
A. Macready, late, Dakota City, Neb. Ter.	474 40		
C. D. Martin, Dakota City, Neb. Ter	297 00		
F. Stewart, late, Nebraska City, Neb. T.	342 00		
W. H. H. Waters, Nebraska City, Neb. T.	6,196 22		
B. M. Trumbull, Omaha, Neb. Ter	7,072 92		
C. B. Clements, Golden City, Col. Ter.	33,682 54		
R. M. Clark, Carson City, Nev. Ter	8,312 98		
C. Noteware, Carson City, Nev. Ter	45,228 75		
M. Wilkinson, late, Vermilion, Dakota T.	1,636 90		
		996,553 31	
Moneys received on account of internal revenue, act July 1, 1862.			
F. E. Spinner, Treas'r of United States	$209,463,967 16		
V. Smith, late collector income tax, Puget sound, W. T	248 09		
		209,464,215 25	
Carried forward		295,389,029 16	134,433,738 44

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

BY EXPENDITURES.

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

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward		$295,389,029 16	$134,433,738 44
Moneys received on account of the direct tax imposed under acts of August 5, 1861, and June 7, 1862.			
State of South Carolina	$145,655 04		
State of Ohio	766,896 94		
State of Tennessee	115,000 00		
State of Louisiana	88,203 72		
State of Arkansas	31,165 32		
State of Virginia	29,081 74		
State of Florida	24,216 61		
Washington Territory	353 66		
		1,200,573 03	
Moneys received on account of fees of consuls.			
C. M. Allen, consul, Bermuda	$764 75		
James H. Anderson, consul, Hamburg	4,241 43		
Thomas Adamson, consul, Pernambuco	679 12		
Farrel Alden, vice-consul, Guaymas	541 83		
Henry Boernstein, consul, Bremen	3,624 75		
R. G. Barnwell, consul, Amsterdam	23 10		
T. Bricker, late vice-consul, Amsterdam	47 50		
J. M. Bailey, consul, Glasgow, Scotland	157 94		
John Britton, consul, Southampton	96 00		
Robert Bayman, consul, Funchal	4 42		
J. S. Bowen, vice-consul, Quebec	602 59		
J. A. Bindee, late consul, Leghorn	389 35		
J. J. Barclay, consul, Cyprus	4 80		
Wm. H. Blake, consul, Manzanillo	86 32		
J. T. Bradbury, commercial agent, St. Paul de Leon	20 60		
C. E. Burch, consul, Cardiff	1 158 73		
Julius Bing, consul, Smyrna	68 40		
O. B. Bradford, vice-consul, Amoy	475 37		
John Bigelow, consul, Paris	9 452 11		
F. W. Behn, consul, Messina	1 968 49		
Wm. Blanchard, consul, Melbourne	1 321 10		
C. G. Bryant, late vice-consul, Guaymas	190 25		
J. M. Brower, vice-consul, Lanthala	4 30		
T. A. Blake, consul, Erie, Canada	10 50		
R. M. Columbus, vice-consul, Paita	96 07		
W. S. Coffin, consul, Callao	614 82		
Wm. Cook, vice-consul, Glasgow	750 00		
Alfred Caldwell, consul, Honolulu	4,235 67		
A. W. Crawford, consul, Antwerp	2,742 21		
A. S. Calderon, ass't vice-consul, Vera Cruz	108 81		
P. McD. Collins, consul, Amoor river	118 90		
B. S. Cotrell, commercial agent, San Juan del Norte	618 68		
H. J. Cuniffe, consul, Paso del Norte	48 00		
F. D. Cobb, vice-consul, Singapore	651 53		
W. H. Carpenter, consul, Foo-Choo, China	270 99		
W. H. Chapman, vice-consul, Sabanillo	44 25		
Fred. Chase, consul-general, Tampico	1 532 08		
N. Conger, consul, Hong Kong	6 904 01		
Theodore Canisius, consul, Vienna	1 704 72		
Henry M. Canfield, consul, Athens	39 70		
Wm. A. Chapman, consul, Sabanillo	329 65		
Denison Card, consul, Tumbez	193 29		
Albert M. Cole, late com. agent, Acapulco	101 22		
Francis Culpeper, vice-consul, Barbadoes.	330 02		
Carried forward	47,368 37	296,589,602 19	134,433,738 44

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

BY EXPENDITURES.

Page.		
	Brought forward.....	$6,519,552 55
14	Compensation of one clerk in the Indian Office, employed to enable the Secretary of the Interior to carry out the requisitions presented to give effect to the 7th section of the act of March 3, 1855, granting bounty lands to Indians.....	1,400 00
15	Compensation of two extra clerks in the Indian Office employed to carry out the treaty with the Chickasaws in the adjustment of their claims....	2,800 00
15	Blank books, &c., Commissioner of Indian Affairs.	4,000 00
15	Compensation of the Commissioner of Pensions....	3,000 00
15	Compensation of clerks, &c., office Commissioner of Pensions.....	212,340 00
15	Blank books, &c., office Commissioner of Pensions.	18,916 98
15	Compensation of additional clerks, office of Commissioner of Pensions	21,000 00
15	Compensation of Commissioner of Public Buildings.	2,000 00
15	Compensation of a clerk, office Commissioner of Public Buildings.....	1,200 00
15	Compensation of messenger, &c., office Commissioner of Public Buildings	1,000 00
15	Blank books, &c., office Commissioner of Public Buildings	500 00
15	Compensation of the surveyor general of Wisconsin and Iowa	2,000 00
15	Compensation of clerks, &c., office surveyor general of Wisconsin and Iowa	4,382 53
15	Compensation of the surveyor general of Minnesota.	2,000 00
15	Compensation of clerks, &c., office surveyor general of Minnesota.....	4,790 93
16	Compensation of the surveyor general of Kansas and Nebraska	2,000 00
16	Compensation of clerks, &c., office surveyor general of Kansas and Nebraska	4,791 56
16	Rent of office, &c., of surveyor general of Kansas and Nebraska	1,308 82
16	Compensation of surveyor general of New Mexico..	3,000 00
16	Compensation of a translator in office of surveyor general of New Mexico.....	1,335 16
16	Compensation of clerks, &c., office surveyor of New Mexico	85 71
16	Rent of office of surveyor general of New Mexico...	365 43
16	Compensation of surveyor general of California	593 41
16	Compensation of clerks, &c., office surveyor general of California	1,798 62
16	Rent of surveyor general's office in California.....	5,296 15
16	Compensation of surveyor general of Oregon	2,500 00
17	Compensation of clerks, &c., office surveyor general of Oregon	3,832 43
17	Rent of surveyor general's office in Oregon.....	1,124 33
17	Compensation of the surveyor general of Washington Territory.....	3,125 00
17	Compensation of clerks, &c., office of surveyor general of Washington Territory.....	4,381 25
17	Rent of surveyor general's office in Washington Territory	2,191 54
17	Compensation of the surveyor general of Colorado..	750 00
17	Compensation of clerks, &c., office of surveyor general of Colorado	450 00
17	Rent of office of the surveyor general of Colorado..	1,182 76
17	Compensation of the surveyor general of Dakota ..	2,000 00
17	Compensation of clerks, &c., office of surveyor general of Dakota.....	3,900 00
	Carried forward.....	6,846,893 16

General account of the receipts and expenditures of the United

TO RECEIPTS.

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

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

BY EXPENDITURES.

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

General account of the receipts and expenditures of the United

TO RECEIPTS.

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

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

BY EXPENDITURES.

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

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$205,404 82	$296,589,602 19	$134,433,738 44
J. S. Redfiald, consul, Brindisi	365 42		
J. H. Sherman, consul, Prince Edward's island	548 69		
Charles Sundell, consul, Stettin	135 50		
A. J. Stevens, consul, Leghorn	863 84		
Henry Sawyer, consul, Paramaribo	660 21		
T. Sawyer, vice-consul general, Havana	1,170 59		
James Smith, consul, Dundee	2,713 08		
W. J. Stillman, consul, Rome	139 75		
Geo. F. Seward, consul-general, Shanghai	2,558 45		
Wm. S. Slade, consul, Nice	81 00		
T. C. Smith, consul, Odessa	163 14		
Isaac Stone, consul, Singapore	568 37		
James Silvey, vice-consul, Valparaiso	2,278 95		
Henry B. Stacy, consul, Revel	2 00		
C. J. Sundel, consul, Stettin, Prussia	39 50		
A. A. Silva, commercial agent, St. Paul de Loando, Africa	22 00		
D. Thurston, late vice-consul general Montreal	3,324 65		
W. W. Thomas, jr., consul, Gothenburg	347 47		
Geo. V. A. Tefft, consul, Stockholm	444 34		
Alex. Thompson, vice-consul general, Constantinople	1,260 02		
L. W. Tappan, jr., consul, Batavia	218 32		
W. Trowbridge, consul, Barbadoes	624 54		
James Trumbull, Talcahuano	790 79		
W. S. Thayer, consul general, Alexandria	33 00		
A. W. Thayer, consul, Trieste, Austria	147 50		
E. Tuck, vice-consul, Paris, France	1,807 57		
Charles H. Upton, consul, Geneva	630 00		
Geo. Ulrick, consul, Laguayra	452 48		
Wm. L. Underwood, consul, Glasgow	3,837 59		
Wm. H. Vesey, consul, Aix-la-Chapelle	1,898 97		
Geo. W. Van Horn, consul, Marseilles	2,232 34		
L. W. Viollier, consular clerk, Lyons	476 32		
J. Vandor, consul, Tahiti	58 20		
C. F. DeVivaldi, consul, Santos	60 00		
Wm. Winthrop, consul, Malta	283 81		
D. H. Wheeler, consul, Genoa	703 57		
E. F. Wallace, consul, Santiago de Cuba	700 88		
J. G. Walsh, vice-consul, Nagasaki	787 47		
Geo. Wiss, consul, Rotterdam	1,923 56		
F. Williams, consul, Bahia	54 00		
A. L. Wolff, consul, Basle	3,357 80		
J. C. A. Wingate, consul, Swatow	365 23		
F. Wipperman, consul, Galatza	1,089 47		
F. Webster, consul, Munich	916 92		
J. C. Williams, acting consul, Apia	1,158 34		
J. G. Willis, acting commercial agent, St. Paul de Loando	32 48		
C. F. Winslow, late consul, Paita	64 36		
W. R. Williams, consul, Para	33 15		
Jesse Weldon, consul, Prescott, Canada	493 21		
C. S. Wetmore, late commercial agent at Paita	29 42		
Anson Young, jr., commercial agent at Rio Grande, Brazil	556 77		
John Young, com'l agent at Belfast	2,703 52		
Baring Bros. & Co., bankers, London	76,886 08		
		328,499 45	
Carried forward		296,918,101 64	134,433,738 44

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

BY EXPENDITURES.

Page.		
	Brought forward	$8,848,724 61
21	Salaries of the officers, clerks, &c., in the United States mint at Philadelphia, Pennsylvania	19,800 00
22	Salaries of the officers, clerks, &c., in the branch mint at San Francisco, California	30,500 00
22	Salaries of the officers, clerks, &c., in the branch mint at New Orleans, La.	11,414 88
22	Salaries of the officers, clerks, &c., in the assay office, New York	20,400 00
22	Salaries of the chief justice of the Supreme Court and associate judges	57,136 99
22	Salaries of the chief justice of the District of Columbia, &c	13,982 50
22	Salaries of the judges of the district courts of the United States	107,926 62
23	Salaries of reporters of the decisions of the Supreme Court	2,600 00
23	Salaries of district attorneys of the United States	17,653 86
24	Salaries of United States marshals	9,645 87
24	Expenses of the courts of the United States	1,192,272 84
30	Salaries of governor, judges, &c., of New Mexico	10,899 34
31	Salaries and mileage of members of the legislative assembly of New Mexico	26,600 00
31	Contingent expenses of the Territory of New Mexico	1,000 00
31	Salaries of governor, judges, &c., of Utah Territory	13,438 07
31	Salaries and mileage of members of the legislative assembly of Utah Territory	25,000 00
31	Contingent expenses of Utah Territory	1,262 88
31	Salaries of governor, judges, &c., of Washington Territory	12,243 50
31	Salaries and mileage of members of the legislative assembly of Washington Territory	15,000 00
31	Contingent expenses of Washington Territory	2,462 00
31	Salaries of governor, judges, &c., of Nebraska	10,311 00
31	Salaries and mileage of members of the legislative assembly of Nebraska	10,000 00
31	Contingent expenses of Nebraska Territory	1,750 00
31	Compensation of governor, judges, &c., of Colorado	9,538 00
31	Compensation and mileage of members of legislative assembly of Colorado Territory	12,000 00
31	Contingent expenses of Colorado Territory	1,500 00
32	Compensation of governor, judges, &c., of Dakota	9,152 71
32	Compensation and mileage of members of legislative assembly of Dakota	14,000 00
32	Contingent expenses of Dakota Territory	1,200 00
32	Compensation of governor, judges, &c., of Nevada	5,579 97
32	Contingent expenses of Nevada Territory	2,750 00
32	Compensation of governor, judges, &c., of Arizona	13,725 05
32	Compensation and mileage of members of legislative assembly of Arizona Territory	24,000 00
32	Contingent expenses of Arizona Territory	500 00
32	Compensation of the translator and interpreter to the governor of Arizona Territory	250 00
32	Compensation of governor, judges, &c., of Idaho Territory	17,440 73
32	Compensation and mileage of members of legislative assembly of Idaho Territory	20,000 00
	Carried forward	10,792,992 42

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward			$296,918,101 64	$134,433,738
Consular receipts.				
Thomas Adamson, jr., consul, Panama, being an amount received by him as the net proceeds of sales of wrecked and abandoned property whose claimants or owners are unknown		$25 21		
For moneys received from the estates of sundry individuals:				
Henry Anthony, consul at Batavia, from the estate of J. Gardnier, a deceased American seaman		9 15		
H. G. O. Chase, vice-commercial agent at Amoor river, from the estate of H. Reed, a deceased American seaman		11 90		
T. H. Dudley, consul, Liverpool, from the estate of the following deceased American seamen, viz:				
W. Muller, of Stettin, ship Wm. Libbey	$50 86			
John Cousellor, of Philadelphia, Penn., ship Annie Sire	30 83			
Joseph Jones, of Philadelphia, Penn., ship Annie Sire	7 43			
		89 12		
Geo. Gerard, consul, St. Helena, from the estate of Chs. Dayton, jr., a dec'd American seaman		5 07		
Geo. W. Kimball, late consul, St. Helena, from the estate of the following deceased American seamen, viz:				
Daniel Halsey	$12 35			
Jonathan Butler	61 23			
Charles Percival	16 71			
Henry Owen	87 64			
John E. Smith	42 36			
		220 29		
James O. Putnam, consul, Havre, from the estate of James Walker, a deceased American seaman		98 59		
John C. Williams, acting consul at Apia, from the estate of E. W. Saunders, deceased		201 34		
Geo. E. Wiss, consul at Rotterdam, from the estate of J. Mathews, a deceased American seaman		12 46		
W. P. Pells, consul at Batavia, from the estate of deceased seamen		25 21		
Baring Brothers & Co., bankers, London, from the estate of the following deceased American seamen, viz:				
Thomas Adams	$137 05			
Francis Canester	58 06			
Alfred Clark	14 64			
Chs. H. Curtis	90 14			
H. B. Congdon	362 76			
George Durken	90 38			
C. H. Dow	51 67			
A. R. Doll	173 34			
F. Higgins	65 66			
Carried forward	1,043 70	704 34	296,918,101 61	134,433,738 4

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

BY EXPENDITURES.

Page.				
	Brought forward		$10,592,992 42	
32	Contingent expenses of Idaho Territory		841 60	
32	Compensation of governor, judges, &c., of Montana.		3,695 54	
			10,597 528 96	
	From which deduct the following repayments, where there are no expenditures, viz:			
92	Binding documents for the House of Representatives	$11,500 04		
92	Expenses of investigating committees	4 95		
92	Expenses of the committee on disloyal employés of the government	1,419 80		
			12,924 79	
				$10,584,604 17
	Miscellaneous.			
32	Wages of workmen, &c., in the United States mint at Philadelphia		90,450 00	
32	Incidental and contingent expenses of the mint at Philadelphia		10,000 00	
32	Transportation of bullion, &c., office of the mint at Philadelphia		2,500 00	
32	Specimen of ores and coins to be reserved at the mint		300 00	
33	Wages of workmen, &c., at the branch mint at San Francisco, California		150,050 00	
33	Contingent expenses of the branch mint at San Francisco		184,277 40	
33	To supply a deficiency in the appropriation for the branch mint at San Francisco		206,200 78	
33	Contingent expenses of the branch mint at New Orleans		211 69	
33	Wages of workmen, &c., branch mint at New Orleans		4,996 81	
33	Wages of workmen, &c., in the assay office at New York		45,000 00	
33	Contingent expenses of the assay office at New York		23,822 44	
33	Incidental expenses of the branch mint at Denver		9,271 05	
33	Wages of workmen at branch mint at Denver		12,853 21	
33	Safe and vault, including freight, for branch mint at Denver		5,000 00	
33	Additional salary of treasurer acting as assistant treasurer at the branch mint at Denver		1,380 55	
33	For the service of the California mail route		250,000 00	
33	To facilitate communication between the Atlantic and Pacific States by electric telegraph		39,917 65	
33	Site and building for United States courts in Baltimore, Maryland		55,306 98	
33	Site and building for a court-house and post office at Philadelphia, Pennsylvania		4,400 00	
33	Ten per cent. for contingencies for the United States courts at Rutland, Vermont		51 85	
33	Ten per cent. for contingencies for the United States courts at Windsor, Vermont		9,000 00	
33	Expenses of the Smithsonian Institute		30,910 14	
33	Extension of the Treasury building		485,240 85	
33	To provide temporary accommodation for the State Department, and for such clerks of the Second Auditor as cannot be accommodated in Winder's building		3,000 00	
	Carried forward		1,624,141 40	10,584,604 17

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward..	$1,043 70	$704 34	$296,918,101 64	$134,433,738 41
T. Holm	73			
Wm. Hart	06			
J. C. Harris	137 01			
Chs. Jennings	12 26			
W. F. Kellock	72 22			
H. Lee, (colored)	77			
A. Lehman	1 07			
Chs. F. Leves	29 99			
Captain Moore	243 27			
J. Peter McConner	25 00			
——— Mawheim	5 53			
A. S. Martin	131 18			
——— Prince	1 07			
Wm. Petty	1,866 40			
W. L. Robinson	49 31			
John Smith	19 04			
Chs. Smith	8 67			
T. H. Smith	18 77			
W. H. Sherman	6 35			
——— Thomas	8 59			
Richard Tucker	21 72			
Ira B. Walker	206 53			
James Wood	94 48			
W. A. Wyley	417 25			
Daniel Young	14 64			
		4,435 61		
Vernon B. Porter, who died at Shanghai, China, in 1863, from proceeds of his estate		2,705 62		
			7,845 57	

Moneys received on account of steamboat fees.

W. L. Ashmore, collector, Burlington, Vt.	$180 00			
W. L. Adams, collector, Oregon	1,770 00			
C. Almy, collector, Fall River	80 00			
C. W. Batcheldor, collector, Pittsburg, Pa.	10,503 89			
John L. Boggs, collector, Perth Amboy	448 05			
J. Birdsell, collector, Camden	360 00			
S. G. Booth, collector, Fairfield	105 50			
Jas. F. Babcock, collector, New Haven	90 00			
C. J. Ballard, collector, Cleveland, Ohio	954 00			
Hiram Barney, late collector, New York	3,270 00			
E. T. Carson, collector, Cincinnati, Ohio	12,986 99			
O. B. Chadbourn, collector, Saco, Me	20 00			
C. B. Cotton, late collector, Louisville, Ky.	133 07			
Wm. Clapp, collector, Vermont	544 00			
G. S. Denison, collector, New Orleans	4,629 75			
Simeon Draper, collector, New York	15,700 00			
J. R. Diller, collector, Nashville, Tenn	690 60			
P. Fagan, late collector, Middletown	114 58			
W. D. Gallagher, collector, Louisville, Ky.	8,401 80			
John Z. Goodrich, collector, Boston	603 00			
L. Grinnell, collector, New Bedford	25 00			
R. J. Howard, collector, St. Louis	11,673 70			
Luther Haven, collector, Chicago	3,427 85			
Henry W. Hoffman, collector, Baltimore.	12,289 00			
J. H. Hudson, collector, Norfolk, Va.	25 00			
N. J. Isbell, collector, Detroit	5,789 75			
A. Jamieson, collector, Alexandria	515 00			
C. James, collector, San Francisco, Cal.	3,841 76			
W. Long, collector. Passamaquoddy	115 00			
Joseph Lemay, collector, Minnesota	450 00			
Carried forward		99,736 69	296,925,947 21	134,433,738 41

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

BY EXPENDITURES.

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

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$99,736 69	$296,925,947 21	$134,433,738 44
C. Metz, jr., collector, Buffalo	5,363 95		
Jas. A. Magruder, late coll'r, Georgetown.	340 96		
J. W. McMath, coll'r, Michilimackinac	50 00		
J. Mitchell, collector, Georgetown, D. C.	225 00		
C. D. Norton, collector, Buffalo Creek	500 55		
Edward Prentis, collector, New London.	3,105 35		
C. A. Perkins, late coll'r, Oswego, N. Y.	550 00		
E. Palmer, late collector, Milwaukee	65 00		
T. M. Rodney, collector, Delaware	250 00		
Jesse Sharp, late coll'r, Wilmington, Del.	80 00		
W. B. Thomas, collector, Philadelphia, Pa.	8,991 75		
O. Utley, collector, Middletown, Conn.	295 00		
J. Vinson, collector, Edgartown	25 00		
Daniel Wann, collector, Salem, Ill	1,153 00		
I. Washburn, collector, Portland, Me.	912 70		
John Young, collector, Sandusky, Ohio.	400 00		
		122,044 95	
Moneys received on account of fines, penalties, and forfeitures.			
W. L. Adams, collector, Oregon	$1,948 19		
H. Barney, late collector, New York, N. Y.	6,019 52		
J. L. Boggs, collector, Perth Amboy	132 50		
E. T. Carson, collector, Cincinnati, Ohio.	118 55		
H. Dunn, collector, Champlain	30 00		
Simeon Draper, collector, New York	131,595 31		
L. Grinnell, collector, New Bedford	654 08		
J. Z. Goodrich, collector, Boston	75,041 26		
W. D. Gallaher, collector, Louisville	14,255 50		
R. J. Howard, designated coll'r, St. Louis.	5,036 58		
J. H. Hudson, collector, Norfolk, Va.	75 00		
J. W. Ingalls, coll'r, Cape Vincent, N. Y	214 48		
C. James, collector, San Francisco, Cal.	20,904 83		
A. Jamieson, collector, Alexandria	1,507 50		
N. G. Isbell, collector, Detroit	1,357 78		
J. Jewett, late collector, Portland	37 50		
W. Long, collector, Passamaquoddy	2,923 00		
Cyrus Metz, jr., collector, Buffalo	1,454 57		
J. Mitchell, late coll'r, Georgetown, D. C.	20 00		
J. A. Magruder, coll'r, Georgetown, D. C.	85 00		
J. W. McMath, coll'r, Michilimackinac	254 54		
C. D. Norton, collector, Buffalo	1,444 05		
Wm. P. Phillips, collector, Salem, Mass.	129 48		
E. Prentis, collector, New London	17 50		
F. Spaulding, collector, Niagara	640 91		
Wm. Stott, collector, Keokuk	49 44		
C. S Sholes, collector, Milwaukee	250 00		
W. Standley, collector, Marblehead, Mass.	20 00		
John Vinson, collector, Edgartown	12 37		
I. Washburn, jr., collector, Portland, Me.	4,102 71		
J. S. Webber, collector, Gloucester, Mass.	45 00		
W. P. Wingate, collector, Bangor	1,158 49		
J. C. Aiken, marshal, district of Delaware.	1,000 00		
E. Bill, marshal, northern district of Ohio.	80 14		
James Clapp, marshal, Florida	57 63		
T. R. Dahomey, late marshal, district of Kentucky	468 08		
Charles Dickey, marshal, eastern district of Michigan	523 48		
J. G. Eastern, late marshal, eastern district of Missouri	2,266 42		
Carried forward	275,931 39	297,047,992 16	134,433,738 44

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

BY EXPENDITURES.

Page.			
	Brought forward	$9,160,493 05	$10,584,604 17
39	Salaries of nine supervising and fifty local inspectors	72,462 44	
40	Compensation of prize commissioners, &c	300 00	
40	Gold medal for General U. S. Grant	2,843 00	
41	Gold medal for Cornelius Vanderbilt	3,000 00	
41	Payment for horses and other property lost or destroyed in the military service of the United States	753,023 53	
42	Compensation of receiver at Santa Fé, acting as depositary	2,000 00	
42	Compensation of clerk, watchman, and porter, office of United States depositary, at Santa Fé	2,484 02	
42	Compensation of superintendent, assayer, melter, coiner, clerks, &c., in branch mint, Denver	9,600 00	
42	Plates, paper, dies, and the printing of circulating notes and expenses necessarily incurred in procuring said notes, &c	441,250 00	
42	Building vaults as additional security to the public money in sixty-six depositories	34,135 19	
42	Fire-proof vaults and file cases for the collector and assistant treasurer in New York	3,570 55	
42	Building vault and fitting up office in custom house at Philadelphia	50,000 00	
42	Expenses incurred by the provincial government of Oregon, in defending the people of that Territory from the Cayuse Indians	110 00	
53	Allowances or drawbacks on articles on which internal tax has been paid	679,104 19	
53	Expenses of carrying into effect the act of Congress relating to habeas corpus, and regulating judicial proceedings in certain cases	2,650 00	
65	Expenses of collecting the revenue from customs	5,415,449 32	
68	Payment of debentures, drawbacks, bounty or allowances	968,815 77	
69	Debentures and other charges, act 10th October, 1837	21,638 54	
69	Refunding duties to extend the warehousing system	2,425 85	
69	Unclaimed merchandise	1,933 48	
69	Proceeds of the sale of goods, wares, &c	402 07	
70	Repayments to importers of excess of deposits for unascertained duties	2,253,516 88	
71	Salaries of special examiners of drugs, &c	5,748 18	
71	Repayment to importers of duties exacted, act June 30, 1864	29,719 00	
71	Additional compensation to collectors and naval officers	246,134 81	
72	Salaries of light house keepers, assistants, &c	197,379 21	
72	Repairs and incidental expenses refitting light-houses, &c	102,597 99	
73	Supplying light-houses with oil, tubes, glasses, &c	165,443 03	
74	Salaries of keepers of light-boats	16,875 68	
74	Seamen's wages, repairs, and supplies of light-boats	191,908 18	
74	Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, buoys, &c	128,322 90	
75	Commission of 2½ per cent. to such superintendents as are entitled to the same, act 3d March, 1851	6,793 65	
75	Expenses of superintendents in visiting annually the light-houses and reporting their condition, act August 1, 1852	308 65	
75	Fuel and quarters for officers of the army serving on light-house duty	1,651 00	
75	Beacon on Connimicut Point and Bullock Point	3,000 00	
	Carried forward	20,977,090 19	10,584,604 17

General account of receipts and expenditures of the United

TO RECEIPTS.

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

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

BY EXPENDITURES.

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

General account of receipts and expenditures of the United

TO RECEIPTS.

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

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

BY EXPENDITURES.

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

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$12,596 70	$297,461,706 13	$134,433,738 44
C. A. Perkins, late collector, Oswego, N. Y.	297 33		
T. M. Rodney, collector, Delaware	1,128 20		
V. Smith, late collector, Puget Sound	156 93		
W. B. Thomas, collector, Philadelphia	17 61		
W. P. Wingate, collector, Bangor, Me.	558 93		
A. Wakeman, surveyor, New York, N. Y.	1,142 68		
I. Washburn, collector, Portland and Falmouth	4,809 01		
C. B. Fessenden, late collector, New Bedford	233 66		
A. Tuck, naval officer, Boston	715 64		
E. Wallace, naval officer, Philadelphia	373 33		
		22,030 02	
Moneys received on account of surplus emoluments of district attorneys, marshals, &c.			
E. C. Carrington, district attorney, District of Columbia	$12 68		
W. A. Dart, district attorney, northern district of New York	1,550 22		
Charles Gilpin, district attorney, eastern district of Pennsylvania	1,342 76		
John Hanna, district attorney, district of Indiana	198 35		
E. D. Smith, district attorney, southern district of New York	14,608 77		
Joshua Tevis, district attorney, district of Kentucky	904 30		
Rufus Waples, district attorney, eastern district of Louisiana	25,648 09		
Geo. A. Coffee, marshal, eastern district of Pennsylvania	750 58		
James Clapp, marshal, eastern district of Florida	3,479 20		
E. Dodd, marshal, northern district of New York	1,804 45		
James Graham, marshal, eastern district of Louisiana	1,486 55		
A. C. Hunt, marshal, Colorado Territory	175 37		
John S. Keyes, marshal, district of Massachusetts	28,765 51		
Ward H. Lamon, marshal, District of Columbia	1,834 21		
Robert A. Murray, marshal, southern district of New York	15,533 79		
Wm. Millward, marshal, eastern district of Pennsylvania	2,924 22		
D. L. Phillips, marshal, southern district of Illinois	112 28		
Geo. F. Betts, clerk district court, southern district of New York	2,247 54		
G. R. Fox, clerk district court, eastern district of Pennsylvania	3,664 04		
R. J. Meigs, clerk district court, District of Columbia	3,508 50		
James A. Smith, late clerk circuit court, District of Columbia	2,335 10		
K. G. White, clerk circuit court, southern district of New York	348 42		
		113,234 93	
Carried forward		297,596,971 08	134,433,738 44

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

BY EXPENDITURES.

Page.			
	Brought forward	$26,588,062 16	$10,584,604 17
87	To enable the Commissioner of Public Buildings to employ a keeper of three furnaces under the old hall of the House of Representatives	600 00	
87	Coal and fireman to warm the library of Congress ..	962 85	
87	Repairs of all the furnaces under the Capitol	500 00	
87	Stone flooring for the library of Congress	1,200 00	
87	Reconstruction of five of the burnt-out furnaces under the old portion of the Capitol	4,858 30	
87	Painting the iron railing around the Capitol grounds	1,500 00	
87	Cleaning and painting the crypt and passages under the rotundo	2,000 00	
87	Four laborers employed in the Capitol	2,460 00	
87	Additional compensation to employés under the Commissioner of Public Buildings, act 28th June 1864	6,062 53	
87	Reimbursement of the Commissioner of Public Buildings for moneys expended in replacing one of the iron panels in the ceiling of the library of Congress	324 74	
87	To pay expenses incurred in enlarging bench in the Supreme Court room	1,214 00	
87	Additional compensation to employés under the disbursing agent of the Capitol extension	751 10	
87	Casual repairs of the Patent Office building	3,000 00	
88	Making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, and other copyright matter, and transferring, &c	1,800 00	
88	Drawings to illustrate the report of the Commissioner of Patents	6,000 00	
88	Preservation of collection of the exploring and surveying expeditions of the United States	2,000 00	
88	Patent fund	259,217 88	
88	Furnishing the saloons in the north wing of the Patent Office building with cases, &c	25,000 00	
88	Repairing and painting the saloon in the old portion of the Patent Office building, &c	8,000 00	
88	Furnishing the Patent Office building	12,000 00	
88	Fuel, lights, &c., for the Patent Office building ...	14,000 00	
88	Additional compensation to employés under the Commissioner of Patents, act 25th June, 1864	3,288 51	
88	Support, clothing, and medical treatment of the insane of the army and navy, and of the revenue service and District of Columbia, &c	40,500 00	
88	For furnishing, heating, and lighting of additional accommodations in the east wing of the hospital for the insane	7,500 00	
88	Salaries and incidental expenses of the Columbia Institute for the deaf, dumb, and blind, act 28th May, 1858	7,500 00	
88	Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia Institute.	4,125 00	
88	Erection, furnishing, and fitting up the additions to the buildings of the Columbia Institute, &c	3,200 00	
88	Purchase of a tract of improved land for the Columbia Institute	26,000 00	
89	Support and medical treatment of forty transient paupers in the Washington Infirmary	6,000 00	
89	Compensation of warden, clerk, physician, chaplain, &c., of the penitentiary	1,981 89	
89	Compensation of the warden of the jail of the District of Columbia	1,740 65	
	Carried forward	27,043,289 61	10,584,604 17

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	.....	$297,596,971 08	$134,433,738 44
Moneys received on account of internal and coastwise intercourse fees.			
J. L. Boggs, collector, Perth Amboy	$101 17		
Hiram Barney, late collector, New York.	30,497 80		
J. Z. Goodrich, collector, Boston, Mass..	3,122 60		
T. Harmon, collector, Belfast, Me	79 52		
J. Mitchell, late coll'r, Georgetown, D. C.	1,202 75		
J. A. Magruder, coll'r, Georgetown, D. C.	19,536 74		
W. B. Thomas, collector, Philadelphia...	5,470 03		
D. Arter, surveyor, &c., Cairo, Ill.....	150,311 68		
J. Anthony, surveyor, &c., New Albany.	500 00		
C. Batcheldor, surveyor, &c , Pittsburg..	881 78		
E. T. Carson, surveyor, &c., Cincinnati.	757,643 52		
George S. Denison, surveyor and acting collector, New Orleans	786,054 13		
W. D. Gallagher, surveyor, &c., Louisville.	572,952 71		
T. Hornbrook, surveyor, &c., Wheeling.	129 50		
R. J. Howard, surveyor, &c., St. Louis.	195,808 42		
J. F. McJilton, surveyor, &c., Baltimore.	200,940 39		
A. L. Robinson, surveyor, &c., Evansville.....	46,744 11		
T. M. Redd, surveyor, &c., Paducah....	46,089 13		
J. J. Langdon, surveyor, Quincy, Ill....	433 18		
G. N. Carlton, special agent and acting surveyor, Memphis.....	589,992 21		
Joseph R. Dillion, special agent and surveyor, Nashville	54,533 73		
Wm. P. Mellen, superintending special agent.....	33,967 20		
T. C. Severance, special agent.....	28,573 59		
G. W. Breckenridge, asst. special agent..	4,650 00		
C. A. Fuller, assistant special agent	1,710 60		
B. F. Flanders, assistant special agent...	3,074 87		
A. Jamieson, assistant special agent	431 76		
H. A. Risley, assistant special agent	86 80		
		3,535,519 72	
Moneys received on account of captured and abandoned property, pursuant to an act of Congress March 12, 1863.			
F. E. Spinner, Treasurer United States ..	$658,375 64		
B. F. Flanders, supervising special agent, New Orleans	10,634 02		
A. R. Eddy, captain.....	587,614 54		
		1,256,624 20	
Moneys received on account of sales of confiscated goods, stocks, &c., per 5th section act July 17, 1862.			
F. Ball, United States district attorney, southern district of Ohio.....	$596 20		
B. H. Smith, United States district attorney, western district of Virginia.....	11,000 00		
B. McDaniel, marshal, eastern district of Tennessee	697 66		
G. F. Betts, clerk district court, southern district of New York	5,833 93		
C. C. Claibourn, clerk district court, eastern district of Louisiana.....	34,157 10		
E. R. Campbell, clerk district court, middle district of Tennessee	646 38		
G. R. Fox, clerk district court of Pennsylvania	1,569 06		
Carried forward.....	54,500 33	302,389,115 00	134,433,738 44

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

BY EXPENDITURES.

Page.			
	Brought forward	$27,043,289 61	$10,584,604 17
89	Repairs of the Navy Yard Bridge	26,000 00	
89	Repairs of the Potomac, Navy Yard, and upper bridges	4,166 81	
89	Compensation of two draw-keepers, and for fuel and oil for lamps of two bridges across the Eastern Branch of the Potomac	1,252 00	
89	Compensation of the public gardener, Washington, District of Columbia	1,440 00	
89	Compensation of the laborers employed on the public grounds and the President's garden	13,400 00	
89	Purchase of trees and tree boxes to replace when necessary such as have been planted by the United States, &c	3,000 00	
89	Hire of carts on the public grounds	2,000 00	
89	Public reservation No. 2 and Lafayette square	2,000 00	
89	Purchase and repair of tools used on the public grounds	400 00	
89	Compensation of watchman on reservation No. 2	600 00	
89	Repairing fence around Armory square	533 00	
89	Cleaning out sewer traps on Pennsylvania avenue	300 00	
89	Making improvements provided for in the 13th section of the city charter, act 17th May, 1848	1,404 77	
89	Repairs of Pennsylvania avenue, act March 3, 1859	6,000 00	
89	Improvement of B street south, from 6th to 7th west, &c	1,221 81	
89	Repairs and building fence around Smithsonian grounds	869 00	
89	Ashes purchased by the public gardener three years ago	125 00	
90	Change Tiber creek where it runs through the botanic garden	10,150 00	
90	To enable the Commissioner of Public Buildings to remove the water pipes which conduct the water from Franklin square to the President's House	500 00	
90	To enable the Commissioner of Public Buildings to enclose Franklin square with a wooden fence, and to grade and plant it with trees and shrubs	3,000 00	
90	To services of special counsel and other extraordinary expenses of California land claims	4,200 00	
90	Salary of recorder of land titles in Missouri	500 00	
90	Suppressing the slave trade	48,431 92	
90	Expenses of taking the eighth census of the United States	28,979 02	
90	Expenses of packing and distributing the congressional journals and documents, act June 28, 1861	6,000 00	
91	To enable the Secretary of the Interior to purchase of Messrs. Little, Brown & Co., 2,000 copies of the 12th volume of the United States Statutes at Large, for distribution	2,765 00	
91	Completing the Washington aqueduct	142,414 65	
91	Salaries and other necessary expenses of the Metropolitan Police, act August 6, 1861	116,680 88	
91	Compiling and supervising the Biennial Register	500 00	
91	Payment to clerks of district courts, and for record books, and for copying rules, &c., act 27th June, 1864	1,053 00	
91	Travelling expenses of a special agent, act 4th July, 1862	876 09	
91	Purchase of a territorial library for Colorado, Dakota, and Montana	6,275 27	
	Carried forward	27,480,327 83	10,584,604 17

General account of receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$54,500 33	$302,389,115 00	$134,433,738 41
Franklin Frazer, clerk district court, northern district of Florida	8,173 71		
Geo. Gorham, clerk district court, northern district of New York	564 45		
A. S. Mitchell, clerk district court, western district of Iowa	1,153 84		
Watt J. Smith, clerk district court, district of Indiana	41 68		
S. E. Sprague, clerk district court, district of Massachusetts	83 77		
R. J. Howard, surveyor, St. Louis	6,387 35		
W. P. Mellen, special agent	21,097 94		
John Winder	1,167 07		
R. Bowen	2,922 00		
		96 092 14	
Moneys received from the proceeds of the sale of vessels, due captors.			
F. E. Spinner, Treasurer United States	$58,744 56		
Thomas J. Boynton, judge United States court, southern district of Florida	39,633 63		
Standis Barry, assistant treasurer, Washington, D. C.	9,812 35		
E. D. Smith, district attorney, southern district of New York	1,275 00		
J. C. Clapp, marshal, southern district of Florida	239,158 91		
Robert Murray, marshal, southern district of New York	661,748 30		
Geo. P. Bowen, clerk district court, southern district of Illinois	76,097 72		
E. Bassett, clerk district court, district of Massachusetts	559,419 82		
Geo. F. Betts, clerk district court, southern district of New York	255,247 92		
Charles Claibourn, clerk district court, eastern district of Louisiana	214,490 95		
G. R. Fox, clerk district court, eastern district of Pennsylvania	405,127 28		
K. Low, clerk district court, eastern district of Louisiana	209,983 48		
S. E. Sprague, clerk district court, southern district of Massachusetts	1,266,201 84		
A. Shaw, clerk district court, southern district of Louisiana	130,239 09		
Kenneth G. White, clerk circuit court, southern district of New York	3,543 44		
J. H. Looker, paymaster U. S. navy	1,000 00		
Navy Department	3,948 80		
Prize steamer P. C. Wallis	11,798 50		
		4,147,471 59	
Moneys received from the proceeds of the sale of vessels, due navy pension fund.			
S. Barry, assistant treasurer United States.	$9,812 35		
Thomas J. Boynton, judge district court, southern district of Florida	39,633 64		
E. D. Smith, district attorney, southern district of New York	1,275 00		
J. C. Clapp, marshal, southern district of Florida	251,234 50		
Carried forward	301,955 49	306,632,678 73	134,433,738 41

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

BY EXPENDITURES.

Page.				
	Brought forward		$27,480,327 83	$10,584,604 17
91	Cash system, &c., under laws prior to 28th September, 1850, patent and other records, tracts, books, and blank books for this and the district land offices, act March 3, 1855		18,000 00	
91	Roads and canals in the State of Michigan		9,445 44	
91	Deposits by individuals for expenses of surveys of public lands, resolution 1st July, 1864		12,697 90	
	Relief of sundry individuals.			
91	Relief of the heirs of Noah Wiswall, act 22d February, 1861		100 00	
91	Relief of the State of Wisconsin		225,276 83	
92	Relief of L. F. Carter, approved March 8, 1864		3,033 50	
92	Relief of Charles L. Nelson		308 00	
92	Relief of John McConnell, approved July 4, 1864		2,000 00	
92	Relief of Carlisle Doble, approved July 1, 1864		3,968 46	
92	Relief of Charles Wetherill, approved July 2, 1864		750 00	
92	Relief of Edward H. McCormick and Albert C. Ramsey		43,830 04	
92	Relief of Louis Roberts, approved February 9, 1865		2,740 99	
92	Relief of Henry A. Brigham, approved February 20, 1865		2,000 00	
92	Relief of George Mowery, approved January 18, 1865		72 12	
92	Relief of Isaac R. Diller, approved January 30, 1865		3,000 00	
92	Relief of Charles N. Pitcher, approved March 3, 1865		5,000 00	
29	Relief of Chapin Hall, approved February 27, 1865		2,500 00	
92	Joint resolution to settle the accounts of John Phelps		1,627 24	
			27,816,678 35	
	From which deduct the following repayments where there are no expenditures:			
92	Custom-house at Oswego, New York	$11 85		
92	Custom-house at Wilmington, Delaware	02		
92	For four spare buoys in New Bedford harbor	233 86		
92	Rebuilding two light-houses at Neversink, New Jersey	4,536 35		
92	One iron can buoy between the new and old inlet shoal, Little Egg harbor, New Jersey	200 00		
92	For the establishment of series of range lights as aids to navigation at Port Royal, South Carolina	28 67		
92	Rebuilding the towers at White Fish Point, Detour, and Mantoun island, coast of Lake Superior, Michigan	11 25		
92	Supplying a deficiency in the appropriation for the seventh census	528 30		
93	Defraying expenses incurred in taking the census of Nevada	1,133 00		
93	Defraying expenses incurred in taking the census of Colorado	207 00		
93	Colonization of persons of African descent now residing in the District of Columbia	882 22		
			7,772 52	
				27,808,905 83
	Carried forward			38,393,510 00

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$301,055 49	$306,632,678 73	$134,433,738 44
Robert Murray, marshal southern district of New York	531,748 29		
Geo. P. Bowen, clerk district court, southern district of Illinois	76,097 73		
E. Bassett, clerk district court, district of Massachusetts	559,419 82		
Geo. F. Betts, clerk district court, southern district of Louisiana	390,247 93		
Chs. Claiborn, clerk district court, eastern district of Florida	180,543 21		
G. R. Fox, clerk district court, eastern district of Pennsylvania	457,648 14		
K. Low, clerk district court, eastern district of Louisiana	209,983 48		
S. E. Sprague, clerk district court, southern district of Massachusetts	1,266,201 82		
A. Shaw, clerk district court, southern district of Louisiana	130,239 09		
K. G. White, clerk circuit court, southern district of New York	3,543 44		
T. H. Looker, paymaster, U. S. navy	1,000 00		
Navy Department	3,948 80		
Prize steamer P. C. Wallis	11,798 50		
		4,124,375 74	
Moneys received on account of homestead fees.			
C. G. Bockins, receiver, Marysville	$1,342 53		
S. W. Brown, receiver, Vancouver	363 12		
D. C. Bloomer, receiver, Council Bluffs	1,120 80		
Joseph Cushman, receiver, Olympia	182 62		
J. C. Dexter, receiver, Ionia	2,180 23		
John B. Downer, receiver, St. Peter's	400 00		
H. Fletcher, receiver, Minneapolis	2,000 00		
C. A. Gillman, late receiver, St. Cloud	2,500 00		
G. M. Gerrish, receiver, Visalia	370 00		
S. D. Houston, receiver, Junction City	1,950 00		
W. H. Holley, receiver, Winnebago City	9,594 75		
John Kern, late receiver, St. Peter's	2,771 88		
Wm. T. Matlock, late receiver, Olympia	720 76		
W. B. Mitchell, receiver, St. Cloud	1,307 61		
C. W. Noteware, receiver, Carson City	431 02		
Carrol R. Peck, receiver, St. Louis	1,123 93		
Charles Pomeroy, receiver, Fort Dodge	1,040 00		
Wm. H. Pratt, receiver, Humboldt	51 50		
S. K. Stanard, receiver, Taylor's Falls	550 00		
J. W. Shanklin, receiver, San Francisco	248 50		
B. W. Trumbull, receiver, Omaha	1,302 18		
W. H. Waters, receiver, Nebraska City	2,097 46		
H. C. Williams, receiver, Eau Claire	349 18		
		33,998 07	
Moneys received on account of fees for locating military bounty land warrants, &c.			
C. G. Bockins, receiver, Marysville, Cal.	$427 77		
D. C. Bloomer, receiver, Council Bluffs	1,004 52		
H. Calkins, receiver, Falls of St. Croix	500 00		
J. C. Dexter, receiver, Ionia, Mich	2,705 26		
H. Fletcher, receiver, Minneapolis	7,500 00		
C. A. Gillman, receiver, St. Cloud	2,300 00		
H. H. Holley, receiver, Winnebago	8,358 72		
S. R. Jameson, receiver, Brownsville	707 39		
John Kern, receiver, St. Peter's	8,117 84		
Carried forward	31,621 50	310,791,052 54	134,433,738 44

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

BY EXPENDITURES.

	Brought forward		$38,393,510 00
	Intercourse with foreign nations.		
Page.			
93	Compensation of ministers of the United States	$295,378 36	
93	Compensation of secretaries of legation	27,458 82	
94	Contingent expenses of all the missions abroad	55,474 85	
94	Contingent expenses of foreign intercourse	136,722 61	
94	Compensation of assistant secretaries to London and Paris	8,000 00	
94	Compensation of the secretary of legation to Turkey, acting as interpreter	1,082 39	
94	Compensation of the interpreter to the mission in Japan	773 85	
94	Compensation of the secretary of legation to China, acting as interpreter	99 00	
94	Compensation of commissioner and consul general to Hayti	8,027 23	
94	Compensation of commissioner and consul general to Liberia	3,165 93	
94	Compensation of the interpreter to the consulate in China	1,036 71	
95	Interpreters, guards, and other expenses of the consulate at Constantinople	1,749 49	
95	Expenses, &c., of rescuing citizens of the United States from shipwreck	5,178 30	
95	Bringing home from foreign countries persons charged with crime	865 49	
95	Compensation of marshals of the consular courts in Japan, Siam, China, and Turkey	5,471 58	
95	Rent of prisons for American convicts in Japan, China, Siam, and Turkey	8,229 80	
95	Carrying on the work of the commissioner appointed under the first article of the reciprocity treaty with Great Britain	8,000 00	
95	To carry into effect convention between the United States and Peru of 12th January, 1863, for settlement of claims	500 00	
95	Compensation of United States consuls, commercial agents, &c.	395,173 32	
100	An act to encourage immigration, act July 4, 1864	13,000 00	
100	Office rent for the consuls who are not allowed to trade	32,545 59	
101	Blank books, &c., for the consuls of the United States	54,320 59	
102	Relief and protection of American seamen	125,444 59	
108	Expenses incident to an act to carry into effect a treaty for the settlement of claims of the Hudson Bay and Puget Sound Agricultural Companies, second section, act 27th June, 1864	7,570 00	
108	Expenses incident to an act to carry into effect conventions with Ecuador for the adjustment of claims, act 27th March, 1864	267 50	
108	For the payment of the first annual instalment towards capitalization of Scheldt dues, act 2d March, 1865	55,584 00	
			1,251,120 10
	Carried forward		39,644,630 10

General account of the receipts and expenditures of the United

TO RECEIPTS.

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

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

BY EXPENDITURES.

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

General account of the receipts and expenditures of the United

TO RECEIPTS.

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

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

BY EXPENDITURES.

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

General account of the receipts and expenditures of the United

TO RECEIPTS.

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

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

BY EXPENDITURES.

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

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward		$1,800,251,491 40	$134,433,738 44
Moneys received for transfer drafts.			
D. W. Cheeseman, treasurer branch mint, San Francisco.		187 12	
Moneys received for premium on gold and silver coin, joint resolution 17th March, 1864.			
John A. Stewart, assistant treasurer, New York		5,252,360 49	
Moneys received for the benefit of sick and wounded soldiers.			
F. E. Spinner, Treasurer United States		400,758 86	
Moneys received for the sale of waste paper.			
F. E. Spinner, Treasurer United States	$111 05		
C. A. Coltman, general superintendent	2,552 25		
Spencer M. Clark	3,832 47		
A. S. Pratt	95 50		
		6,591 27	
Moneys received offered as a bribe to Treasurer of United States.			
F. E. Spinner, Treasurer United States		7,864 37	
Moneys received for interest on debts due by individuals to the United States.			
D. A. Rawlins, marshal, eastern district of Missouri		565 75	
Moneys received for storage, drayage, cartage, and labor.			
Charles Anthony, collector, Providence	84 95		
H. Barney, late collector, New York, N.Y.	1,308 14		
S. Draper, collector, New York, N. Y.	237 75		
G. S. Denison, collector, New Orleans	5,855 64		
J. Z. Goodrich, collector, Boston, Mass.	495 61		
L. Grinnell, collector, New Bedford	50 00		
H. W. Hoffman, collector, Baltimore, Md.	10,058 13		
R. J. Howard, surveyor, St. Louis	470 84		
N. J. Isbell, collector, Detroit	9 80		
C. James, collector, San Francisco, Cal.	626 36		
I. Washburn, jr., Portland	329 45		
		19,526 67	
			1,805,939,345 93
Carried forward			1,940,373,084 37

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

BY EXPENDITURES.

Page.			
	Brought forward	$19,083,712 70	$39,644,630 10
131	Insurance, &c., of annuities and goods to Blackfeet nation	17,173 04	
131	Payment of principal awarded to Choctaw claimants	1,000 00	
131	Payment to the Choctaw nation on account of their claim under articles 11 and 12 of the treaty of June 22, 1855	250,000 00	
131	Adjusting differences and preserving peace with the Cuthead and Yanctonais band of Sioux Indians	392 49	
131	Balances due Creek Indians for losses during the war of 1812	384 00	
131	Buildings for Indian agents in Washington Territory	293 77	
131	Carrying into effect Choctaw treaty on account of lands relinquished	826 26	
131	Carrying into effect Choctaw treaty	95 83	
131	Adjusting difficulties among Indians in Oregon	33 65	
131	Carrying into effect treaty with the Chippewas of October, 1842	602 47	
131	Compensation of superintendent of Indian affairs and three additional agents in Washington Territory for the fiscal years ending June 30, 1861, and June 30, 1862	4,250 00	
131	Restoring and maintaining peace with Indians in Oregon	356 98	
132	Carrying into effect treaty of February, 1861, with Arapahoe and Cheyenne Indians of upper Kansas river	22,514 01	
132	Negotiating treaty with Chippewas of northern Minnesota and extinguishing their title to certain lands in that vicinity	179 86	
132	Surveying boundaries of Indian reservation and surveying, allotting, and defining Indian reservation and half-breed lands	2,100 00	
132	Removal of the Court Orielle band of Chippewa Indians	254 60	
132	Transportation and necessary expenses of delivery of annuity, goods, and provisions to the Arapahoe and Cheyenne Indians of upper Kansas rive	231 53	
132	Purchase of cattle for beef and milk, clothing, tools, teams, and farming tools for Indians of California	63,512 27	
132	Liquidation of agency debt, contracted under late agents Head and Colley, Colorado Territory, &c	314 25	
132	Reimburse the Blackfeet and other Indians in dry goods, &c	1,300 00	
132	Satisfying claims of half-breeds to lands in Nemaha reserve	16,146 81	
133	Intercourse with various Indian tribes having no treaties with the United States	4,080 12	
133	Colonizing, supporting, &c., the Wachita and other affiliated bands	46,810 45	
133	To aid the Indian refugees to return to their homes in Indian territory	66,000 00	
133	Pay of blacksmith, carpenter, and farmers in California	1,200 00	
133	To aid in the settlement and subsistence of the Navajo Indian captives upon reservation in the Territory of New Mexico	94,966 90	
133	Incidental expenses of the Indian service in Dakota Territory	365 00	
133	Incidental expenses of the Indian service in Idaho Territory	13,970 56	
133	Subsistence and clothing of the Sissiton, Wah-pay-toan Med-a-wa-ka-ton, Wah-pa-koo-ta bands of Sioux	112,704 75	
	Carried forward	19,805,772 30	39,644,630 10

General account of the receipts and expenditures of the United

TO RECEIPTS.

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

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

BY EXPENDITURES.

Page.				
	Brought forward	$19,805,772 30	$39,644,630 10	
133	Negotiating for the relinquishment of certain rights with the confederated Indian tribes of middle Oregon	5,000 00		
134	Fulfilling treaties with the Shoshones, Eastern, Northwestern, and Goship bands	12,507 96		
134	Fulfilling treaties with the Chippewas of Red lake and Pembina	185,072 82		
134	For the care of certain stray bands of Winnebago and Pottawatomie Indians	10,000 00		
134	Agricultural improvements in Uinta valley	10,000 00		
134	Proceeds of Winnebago reservation in Minnesota	47,809 99		
134	Expenses of Committee on Condition and Treatment of Indians	15,000 00		
134	Fulfilling traaty with the eastern band of Shoshones	10,000 00		
34	Fulfilling treaty with the northwestern band of Shoshones	5,000 00		
134	Fulfilling treaty with the western band of Shoshones	3,111 20		
34	Fulfillment of treaty with the Goship band of Shoshones	1,000 00		
34	Fulfilling treaty with the hostile Indians in Dakota	10,647 98		
34	Incidental expenses of Indian service in Montana	1 50		
134	Negotiating treaty with Blackfeet and other tribes of Indians	15,000 00		
134	Payment for improvements made by claimants on the Rogue River reservation	322 05		
35	Award for loss of improvements on Winnebago reservation in Minnesota	7,302 06		
35	Replacing goods burned on steamer Welcome, in 1864	63,849 04		
35	To extinguish the Indian titles to lands in Utah	10,000 00		
35	Construction of wagon roads in Idaho	36,500 00		
35	Relief of Anson Dart	4,389 00		
35	Relief of persons for damages sustained by reason of the depredations and injuries by certain bands of Indians	1,158,674 00		
35	Relief of Richard Murphey	2,400 00		
35	Relief of the estate of B. F. Kendall	2,108 30		
		21,421,468 20		
	From which deduct the excess of repayments above expenditures, and repayments where there are no expenditures, viz:			
35	Invalid pensions, (navy) $9,367 05			
35	Navy privateer pension 99 14			
35	Compensation of five supervisors and twenty laborers on reservation in California 1,895 46			
35	Relief of destitute Indian and Indian tribes 3,000 00			
35	Rescuing persons from Indian tribes 124 50			
		14,486 15		
			21,406,982 05	
	Military Establishment.			
35	Pay of two and three years' volunteers	312,030,399 84		
38	Pay of the army	16,102,410 40		
40	Payment to discharged soldiers for clothing not drawn	47,338 84		
40	Bounty to volunteers and their widows and legal heirs	15,500,000 00		
40	Pay of militia and volunteers, act 13th July, 1861	79,407 11		
	Carried forward	343,759,556 19	61,051,612 15	

General account of the receipts and expenditures of the United

TO RECEIPTS.

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

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

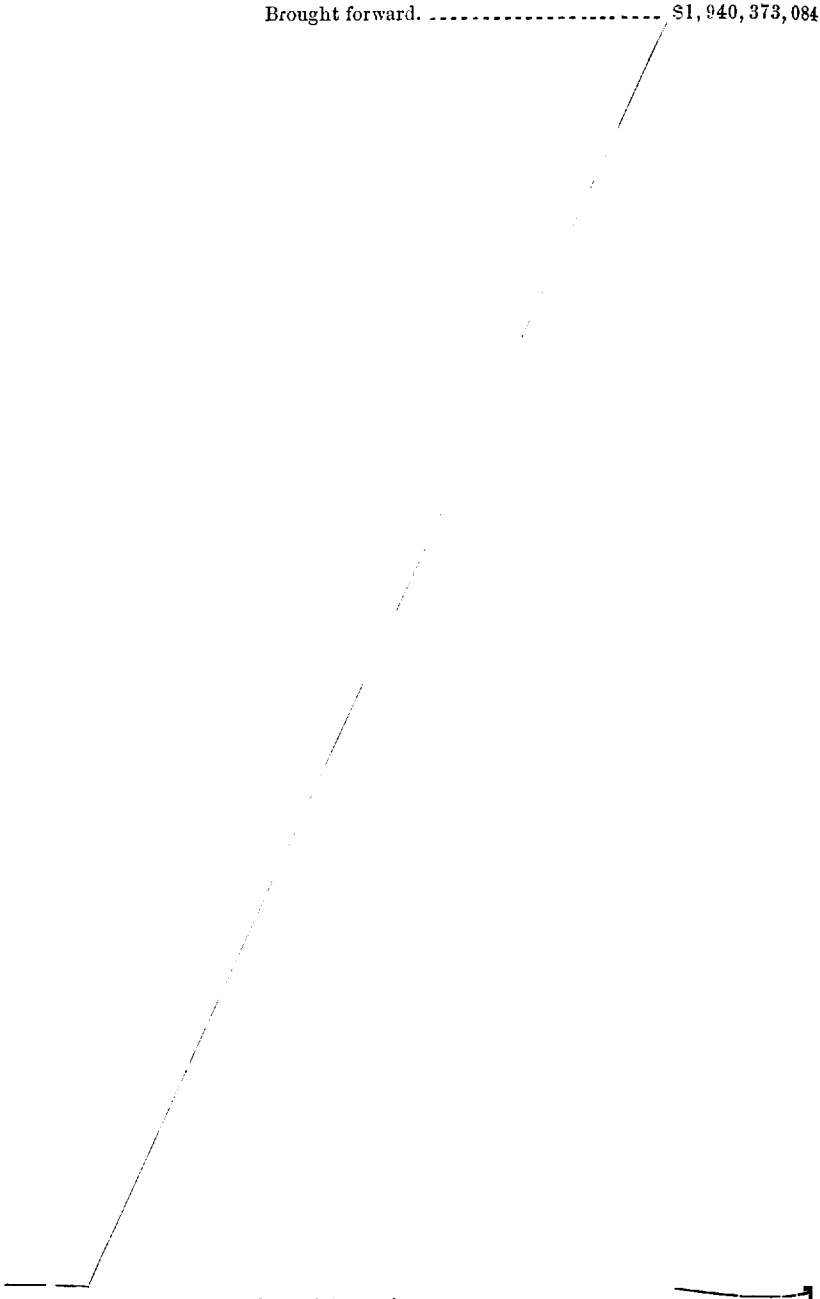
BY EXPENDITURES.

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

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$1,940,373,084



Carried forward	1,940,373,084

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

BY EXPENDITURES.

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

General account of the receipts and expenditures of the United

TO RECEIPTS.

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

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

BY EXPENDITURES.

Page.				
	Brought forward		$1,028,768,774 92	$61,051,612 15
203	Rogue River Indian war		44 00	
197	Refunding to States expenses incurred in raising State volunteers		2,091,624 32	
197	Pay for services, transportation, and supplies of Oregon and Washington volunteers in 1855 and 1856		62,152 73	
199	Pay of Washington and Oregon volunteers in 1855 and 1856		17,454 64	
202	Suppressing Indian hostilities in Minnesota, in 1862		35,000 00	
202	Defraying expenses of minute-men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky		63,136 22	
203	Support of four companies of Utah volunteers mustered at Camp Scott		118 65	
203	Relief of Samuel L. Gerald		179 20	
203	Relief of Lucy A. Rice		1,500 00	
203	Relief of Jacob Weber		913 33	
203	Relief of William P. Rechner		885 56	
203	Relief of William C. Walker and others		664 90	
203	Relief of sufferers at Washington arsenal		2,000 00	
203	Relief of Colonel James Paddock		500 00	
203	Relief of musicians, &c., at Fort Sumter		590 00	
203	Arrearages prior to July 1, 1815		11 61	
			1,031,045,549 48	
	From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz:			
39	Forage for officers' horses	$46,742 57		
39	Subsistence of officers	10,647 79		
40	Payment in lieu of clothing to officers' servants	29,219 26		
40	Mexican hostilities	9,662 47		
90	Collecting, drilling, and organizing volunteers	127,163 80		
96	Supplying arms and munitions of war to loyal citizens of revolted States	116,697 09		
03	North Carolina arsenal	83 26		
03	Survey of the delta of the Mississippi	454 66		
03	Building ice-breaker on Staten island	995 55		
03	Removal of the bar at the junction of the Hackensack and Passaic rivers	124 31		
04	Construction and repairs of snag-boats, dredge-boats, &c	103 39		
04	Military road from Myrtle creek to Scottsburg	3 75		
04	Survey of the harbor of Port Jefferson	386 10		
04	Survey of military road from Mendota to Big Sioux	10 55		
04	Military contributions in Mexico	929 25		
04	Pay of sappers, &c	710 44		
04	Purchase of land in vicinity of Fort Monroe	80 75		
04	Preservation of site of Fort McRae, Florida	59 88		
04	Protection of overland emigrants	8,166 33		
04	Removing obstructions from the mouth of the Mississippi	2,834 06		
			355,075 26	
				1,030,690,474 22
	Carried forward			1,091,742,086 37

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward $1,940,373,084 31

Carried forward 1,940,373,084 31

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

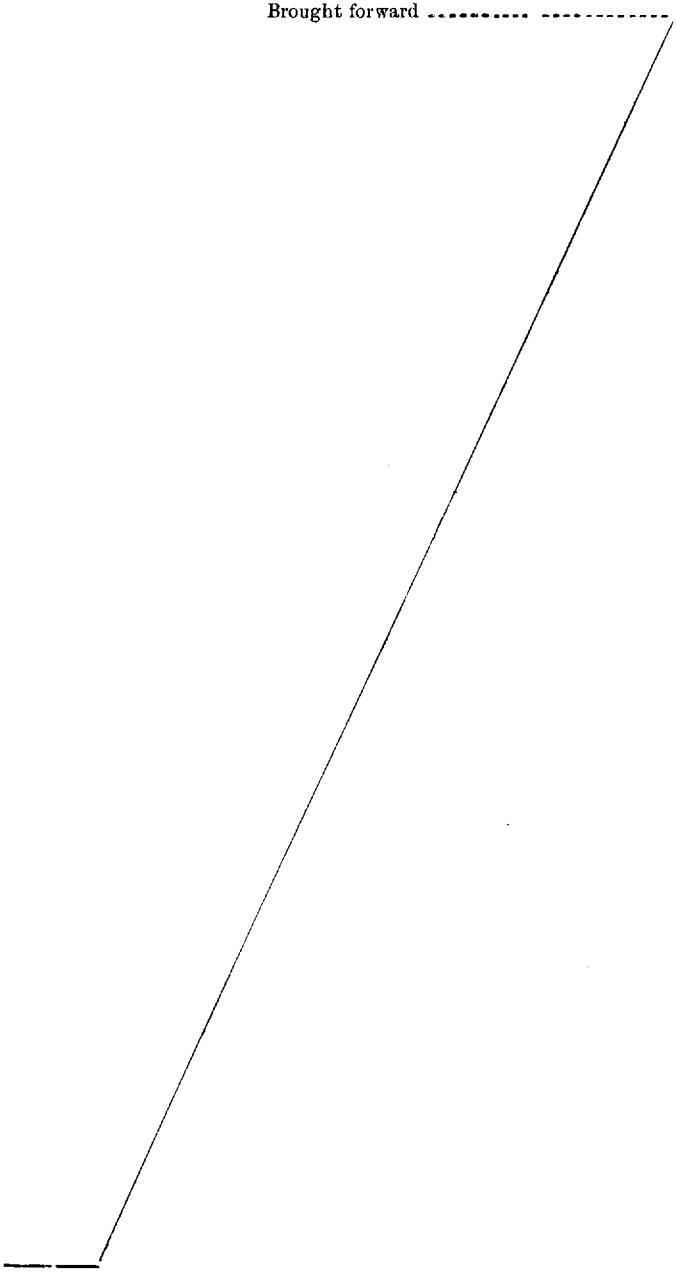
BY EXPENDITURES.

Page.			
	Brought forward		$1,091,742,086 37
	Naval Establishment.		
204	Pay of the navy	$27,489,464 76	
214	Prize money to captors	5,741,409 21	
215	Testing submarine inventions	2,291 00	
215	Contingent expenses of the navy	269,683 41	
216	Bounty for the destruction of enemy's vessels	7,682 68	
216	Salary of commissioner to codify naval laws	3,882 41	
216	Clothing of the navy	1,192,769 05	
217	Provisions for the navy	8,800,265 99	
221	Contingent expenses of the Bureau of Clothing and Provisions	595,653 65	
222	Six first-class steam frigates	305,601 88	
222	Five sloops-of-war	24,902 33	
222	Seven sloops-of-war, second-class	180,863 21	
222	Twelve side-wheel steamers	75,839 29	
222	Construction of twenty iron-clad gunboats	8,301,327 73	
222	Construction and repairs of vessels	22,283,764 89	
225	Contingent expenses of the Bureau of Construction and Repairs	92,822 43	
225	Temporary increase of the navy	8,268 36	
225	Coal depot at Key West	31,788 05	
225	Armored ships and floating batteries	3,122,422 10	
225	Foundry at Washington navy yard	8,574 60	
226	Ordnance, ordnance stores, and small arms	6,973,768 05	
227	Fuel for the navy	8,329,840 92	
228	Equipment of vessels	4,481,497 53	
228	Hemp for the navy	1,024,521 87	
229	Bounty to seamen	851,590 55	
229	Contingent expenses of the Bureau of Recruiting and Equipment	787,989 36	
231	Pay of superintendents	115,919 82	
232	Support of beneficiaries at naval asylum, Philadelphia, Pennsylvania	42,513 54	
232	Contingent expenses of the Bureau of Yards and Docks	1,434,488 04	
232	Navy yard at Portsmouth, New Hampshire	208,989 50	
233	Navy yard at Boston, Massachusetts	281,720 48	
233	Navy yard at New York, New York	634,987 29	
233	Navy yard at Philadelphia, Pennsylvania	98,358 28	
233	Navy yard at Washington, District of Columbia	160,422 77	
233	Navy yard at Norfolk, Virginia	341,557 40	
233	Navy yard at Pensacola, Florida	80,317 45	
233	Navy yard at Mare island, California	181,846 75	
233	Navy yard at Sackett's Harbor	288 14	
233	Naval cemetery near Philadelphia, Pennsylvania	9,725 00	
234	Naval station at Port Royal, South Carolina	82,106 17	
234	Commissions to select stations on the Mississippi	2,436 44	
234	Emergencies at naval stations	11,029 00	
234	New sectional floating dry dock	360,000 00	
234	Magazine, Portsmouth, New Hampshire	38,272 00	
234	Magazine, Boston, Massachusetts	57,766 00	
234	Magazine, New York, New York	32,374 00	
234	Magazine, Philadelphia, Pennsylvania	4,004 00	
234	Magazine, Washington, District of Columbia	38,704 00	
235	Magazine, Norfolk, Virginia	11,169 00	
235	Magazine, Mare island, California	34,413 40	
235	Surgeons' necessaries	228,148 27	
236	Hospital, Boston, Massachusetts	55,411 59	
236	Hospital, New York, New York	7,297 25	
236	Hospital, Philadelphia, Pennsylvania	5,615 00	
	Carried forward	105,548,455 89	1,091,742,086 37

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$1,940,373,084 37



Carried forward	1,940,373,084 37

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

BY EXPENDITURES.

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

General account of the receipts and expenditures of the United

TO RECEIPTS.

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

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

BY EXPENDITURES.

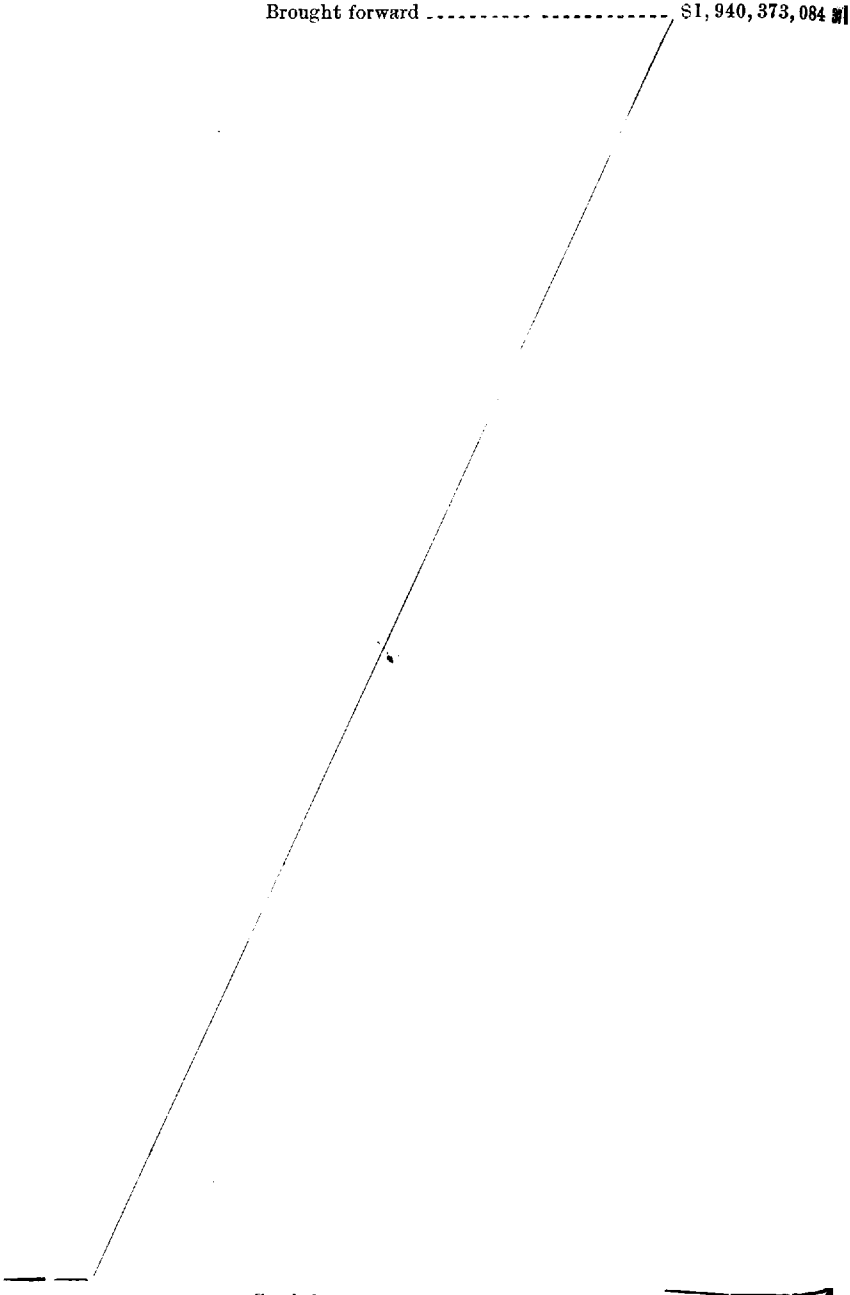
Page.			
	Brought forward	$122,618,105 84	$1,091,742,086 37
	From which deduct excess of repayments beyond expenditures:		
25	Maintenance of gunboat fleet	$625 97	
40	Wind and current charts	45 80	
		671 77	
			122,617,434 07
	Public debt.		
43	Reimbursement of treasury notes, prior to act 22d July, 1846	150 00	
43	Reimbursement of treasury notes, act 28th January, 1847	250 00	
43	Payment of interest on treasury notes, act 9th February, 1847	36 00	
43	Payment of treasury notes, ninth section, act 23d December, 1857	1,100 00	
43	Payment of interest on treasury notes, act 23d December, 1857	105 01	
43	Payment of treasury notes, fourth section, act 2d March, 1861	43,550 00	
43	Redemption of treasury notes, act 17th July, 1861	370,599 00	
43	Redemption of treasury notes, act 25th February, 1862	4,335,133 47	
43	An act for the purchase of gold coin, act March, 1862	5,072,900 11	
43	Redemption of two years five per cent. interest bearing treasury notes, act 3d March, 1863	113,957,250 00	
43	Redemption of United States certificates of indebtedness, acts 1st and 17th March, 1862	174,827,000 00	
44	Redemption of 7 3/10 three-years' coupon bonds, act of 17th July, 1861	138,410,950 00	
48	Redemption of United States stock, ninth section, act March 3, 18[illegible]	6,400 00	
48	Redemption of postage and other stamps, act 17th July, 1862	4,739,387 34	
48	Redemption of United States fractional currency, act 3d March, 1863	6,676,364 30	
48	Reimbursement of temporary loan, fourth section, act 25th February, 1862	118,488,838 19	
49	Payment of interest on the public debt created since July, 1841	77,396,988 16	
57	Redemption of one year 5 per cent. treasury notes, act 3d March, 1863	38,473,320 00	
57	Redemption of United States ~~tax on~~ indemnity stock, act 9th September, 1850	1,631,889 38	
57	Redemption of three years' 7 3/10 coupon treasury notes, act 30th June, 1864	3,945,900 00	
57	Redemption of United States three years' 6 per cent. compound-interest notes, act 3d March, 1863	3,708,060 00	
57	Payment to such creditors of Texas as are comprehended in act 9th September, 1850	3 85	
		692,086,174 81	
	From which deduct excess of repayment beyond expenditures:		
43	Payment of interest on treasury notes, fourth section act 2d March, 1861	2,038 87	
			692,084,135 94
			1,906,443,656 31
	Balance in the treasury 30th June, 1865		*33,929,427 99
			1,940,373,084 37

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

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$1,940,373,084 91



Carried forward	1,940,373,084 91

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

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

1864–'65.

PAYMENTS FOR THE SUPPORT OF THE CIVIL LIST.

LEGISLATIVE DEPARTMENT.

THIRTY-EIGHTH CONGRESS.

Compensation and mileage of senators:

'o John W. Forney, Secretary of the Senate	$175,000
o amount advanced to John W. Forney for the year ending June 30, 1864..	$280,000
o amount advanced as above	175,000
	455,000

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

Names.	Mileage.	Compensation.	Total.
ıthony, Henry B	$720 00	$6,277 82	$6,997 82
yard, James A	88 00	2,728 77	2,816 77
wden, L. J	212 00	2,506 84	2,718 84
ɔwn, B. Gratz	2,672 00	5,827 39	8,499 39
ɔwning, O. H	1,411 20	.....	1,411 20
ckalew, Charles R	332 80	6,000 00	6,332 80
rlile, John S	953 60	5,917 80	6,871 40
andler, Zachariah	1,729 60	6,864 80	8,594 40
rk, Daniel, (incl'g $919 93 as Pres't pro tem.)	822 40	6,919 93	7,742 33
lamer Jacob	880 00	6,016 44	6,896 44
mess, John	11,124 80	6,000 00	17,124 80
van, Edgar	550 40	6,008 22	6,558 62
ris, Garrett	1,315 20	5,991 78	7,306 98
on, James	560 00	6,008 22	6,568 22
ɔlittle, James R	2,288 00	6,008 22	8,296 22
senden, W. P	492 00	4,024 66	4,516 66
t, Solomon	800 00	6,091 70	6,891 70
well, Nathan A	572 00	1,981 02	2,553 02
ter, Lafayette S	600 00	6,008 12	6,608 12
nes, James W	3,168 00	6,592 22	9,760 22
ɛ, John P	846 40	5,893 16	6,739 56
ding, B. F	11,936 00	5,999 96	17,935 96
lan, James	3,212 80	6,008 22	9,221 02
ris, Ira	624 00	6,008 22	6,632 22
derson, John B	1,979 20	6,000 20	7,979 40
dricks, Thomas A	2,612 80	5,934 25	7,947 05
ts, Thomas H	208 00	5,856 86	6,064 86
ard. Jacob M	1,819 20	6,000 00	7,819 20
e, Timothy O	2,568 60	6,008 22	8,576 22
son, Reverdy	67 20	6,000 00	6,067 20
ɛ, Henry S	2,092 80	6,008 22	8,101 02
ɛ, James H	4,320 00	5,957 50	10,277 50
ougall, James A	10,964 80	6,000 00	16,964 80
gan, E. D	371 20	5,991 79	6,362 99
ill, L. M	1,080 00	6,000 00	7,080 00
ith, James W	11,936 00	6,008 22	17,944 22
James W	5,622 40	254 82	5,877 22
eroy, Samuel C	4,320 00	6,008 22	10,328 22
ll, Lazarus W	1,620 80	6,008 22	7,629 02
say, Alexander	3,808 00	6,000 00	9,808 00
rdson, W. A	2,822 40	6,000 00	8,822 40
le, George Reed	176 00	3,271 64	3,447 64
bury, Willard	320 00	6,008 22	6,328 22
nan, John	1,060 80	6,008 22	7,069 02
que, William	720 00	6,000 00	6,720 00

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

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

Compensation and mileage of members of the House of Representatives and delegates

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

Amount advanced to F. E. Spinner, Treasurer of the United States, and agent for paying the compensation and mileage of members and delegates in the year ending June 30, 1864 ..... $749,963 00
Amount advanced to J. K. Miller for the year ending June 30, 1864 ..... 368 00
Amount advanced as above 825,081 21
1,575,412 21

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

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

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

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

1864-'65. CIVIL LIST.

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

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

1864–'65. CIVIL LIST.

Compensation of officers, clerks, &c., receiving an annual salary in the Senate:		
To J. W. Forney, Secretary of the Senate		$91,360 00
Compensation of officers, clerks, &c., receiving an annual salary in the House of Representatives:		
To E. McPherson, Clerk of House of Representatives		102,778 17
Clerks to committees, pages, horses, &c., for the Senate:		
To J. W. Forney, Secretary of the Senate		18,000 00
Clerks to committees, &c., in the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives	$17,480 94	
From which deduct the following repayment:		
By E. Etheridge, Clerk of House of Representatives	888 56	
		16,592 38
Pages and mail boys for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives		5,000 00
Lithographing and engraving for the Senate:		
To J. D. Defrees, Superintendent of Public Printing		12,700 00
Stationery for the Senate:		
To J. W. Forney, Secretary of the Senate		26,000 00
Newspapers for the Senate:		
To J. W. Forney, Secretary of the Senate		1,000 00
Congressional Globe and binding the same for the Senate:		
To J. W. Forney, Secretary of the Senate		43,717 92
Reporting proceedings of the Senate:		
To J. W. Forney, Secretary of the Senate		12,000 00
Miscellaneous items for the Senate:		
To J. W. Forney, Secretary of the Senate	50,730 00	
From which deduct the following repayment:		
By J. W. Forney, Secretary of the Senate	174 88	
		50,555 12
Capitol police for the Senate:		
To J. W. Forney, Secretary of the Senate		2,914 20
Payment of arrearages to Capitol police due under act of April 22, 1854, and act of March 3, 1863:		
To B. B. French, Commissioner of Public Buildings		4,365 60
Usual extra compensation to reporters of the Senate:		
To R. Sutton and others		6,400 00
Expenses of heating and ventilating apparatus:		
To J. W. Forney, Secretary of the Senate		16,000 00
For one set of the Congressional Globe and Appendix for each Senator who has not heretofore received the same for the present Congress:		
To J. W. Forney, Secretary of the Senate		23,290 00
Stationery for the House of Representatives:		
To E. Etheridge, late Clerk of the House of Representatives	$2,654 43	
E. McPherson, Clerk of the House of Representatives	21,000 00	
	23,654 43	
From which deduct the following repayment:		
By W. S. King	7 15	
		23,647 28
Cartage for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives		2,000 00

1864-'65. CIVIL LIST.

Newspapers for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives ..	$8,757 60	
From which deduct the following repayment:		
By E. Etheridge, late Clerk of the House of Representatives.	4,867 71	
		$3,889 89
Horses, carriages, and saddle-horses for members of the House of Representatives:		
To E. Etheridge, late Clerk of the House of Representatives	2,272 00	
E. McPherson, Clerk of the House of Representatives..	7,500 00	
		9,772 00
Furniture, repairs, and boxes for members of the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives.	13,112 19	
From which deduct the following repayment:		
By E. Etheridge, late Clerk of the House of Representatives	986 21	
		12,125 98
Fuel, oil, and candles for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives.	18,477 24	
E. Etheridge, late Clerk of the House of Representatives	11,103 11	
	29,580 35	
From which deduct the following repayment:		
By E. McPherson, Clerk of the House of Representatives.	234 34	
		29,346 01
Laborers for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives.....		7,000 00
Folding documents for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives....	55,000 00	
E. Etheridge, late Clerk of the House of Representatives.	7,294 05	
		62,294 05
Miscellaneous items for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives...	128,091 08	
E. Etheridge, late Clerk of the House of Representatives	16,392 11	
		144,483 19
For twenty-four copies of the Congressional Globe and Appendix for the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives.....		28,536 00
Reporting proceedings of the House of Representatives:		
To E. McPherson, Clerk of the House of Representatives.	7,656 42	
From which deduct the following repayment:		
By E. Etheridge, late Clerk of the House of Representatives	1,386 14	
		6,270 28
Usual extra compensation to reporters of the House of Representatives:		
To W. Hincks, jr., and others.....		8,800 00
Expenses of the joint committee of Congress appointed to inquire into the conduct of the war, approved January 27, 1862:		
To J. W. Forney, Secretary of the Senate.....		15,000 00
For one complete set of the Congressional Globe and Appendix for each Representative of the present session of Congress who has not heretofore received the same:		
To E. McPherson, Clerk of the House of Representatives.....		57,963 6
Compensation to the clerk of the Committee of Elections for preparing for publication a continuation of the digest of election cases, to be expended under direction of said committee, act July 2, 1864:		
To D. W. Bartlett.....		1,000 00
Compensation to employés of the House of Representatives, 3d section act June 25, 1864:		
To E. McPherson, Clerk of the House of Representatives.....		1,541 00

1864-'65 CIVIL LIST.

Principal and assistant librarians, messengers, &c., of Library of Congress:		
To J. G. Stephenson, principal librarian	$5,354 28	
A. R. Spofford	5,280 15	
		$10,634 43
Contingent expenses of Library of Congress:		
To L. E. Chittenden, agent joint library committee		2,000 00
Purchase of books for the Library of Congress:		
To L. E. Chittenden, agent joint library committee	4,000 00	
From which deduct the following repayment:		
By L. E. Chittenden, agent joint library committee	1,000 00	
		3,000 00
Purchase of law books for the Library of Congress:		
To L. E. Chittenden, agent joint library committee	2,000 00	
From which deduct the following repayment:		
By L. E. Chittenden, agent joint library committee	500 00	
		1,500 00
Support of the public green-houses, including pay of horticulturist, &c.:		
To L. E. Chittenden, agent joint library committee	1,500 00	
S. B. Colby, agent joint library committee	1,645 80	
	3,145 80	
From which deduct the following repayment:		
By L. E. Chittenden, agent joint library committee	1,500 00	
		1,645 80
Procuring manure, tools, fuel, &c., for botanic garden, to be expended by the library committee:		
To S. B. Colby, agent joint library committee		500 00
Compensation of the Superintendent of Public Printing, clerks, messengers, &c., in his office:		
To John D. Defrees, Superintendent of Public Printing		10,314 00
Blank books, stationery, &c., for the office of public printing:		
To John D. Defrees, Superintendent of Public Printing		2,000 00
Paper for public printing:		
To C. E. Bacon	67,403 76	
R. Beebe	76,154 40	
R. L. Campbell	81,238 00	
J. H. Hall	669,493 15	
R. Kingsland	6,282 63	
J. M. Wilcox & Co	11,068 50	
		911,640 44
For the public printing:		
To J. D. Defrees		429,263 33
For the public binding:		
To J. D. Defrees		342,207 00
Lithographing and engraving for the Senate and House of Representatives:		
To J. D. Defrees		50,000 00
Mapping in cases pending in the Supreme Court:		
To J. D. Defrees		2,500 00
Salaries of three judges of the Court of Claims, solicitor, assistant solicitor, deputy, clerks, &c.:		
To J. A. Bingham	2,019 90	
J. Casey	3,847 00	
C. Gibson	1,112 77	
J. Hughes	3,251 22	
S. H. Huntington	3,000 00	
Carried forward	13,230 89	

1861-'65. CIVIL LIST

Brought forward....	$13,230 89	
To J. B. Kerr	2,560 00	
E. G. Loring	3,847 00	
J. D. McPherson	1,369 57	
E. Peck	3,847 00	
S. B. Taylor	1,000 00	
J. C. Welling	2,000 00	
J. J. Weed	2,130 43	
David Wilmot	4,894 50	
C. C. Nott	404 28	
		$35,133 67

tationery, gas, fuel, labor, printing, and miscellaneous items for the Court of Claims:
To S. H. Huntington, clerk 3,000 00

'ommissioners' fees for taking testimony, fees for witnesses, &c., Court of Claims:
To S. H. Huntington, clerk 2,000 00

ayments to judgments to be rendered by Court of Claims previous to June 30, 1865:

To Daniel Loomis	4,190 00	
David King	1,204 83	
F. Adams	93,760 00	
Moore & Boice	24,559 06	
W. S. Grant	41,530 00	
Charles Reeder	3,054 59	
Lester & Redington	1,918 43	
		170,216 91

EXECUTIVE DEPARTMENT.

ompensation of the President of the United States:

To Abraham Lincoln	22,012 67	
Andrew Johnson	3,963 33	
		25,976 00

ompensation of the Vice-President of the United States:

To H. Hamlin	6,433 28	
Andrew Johnson	951 89	
		7,385 17

lary of private secretary, steward, &c., to the President:
To John G. Nicolay, private secretary 4,216 00

ntingent expenses of the Executive office, including stationery, &c.:
To John G. Nicolay, private secretary 1,411 88

lary of the Secretary of State:
To G. E. Baker, disbursing clerk 8,000 00

lary of the Assistant Secretary of State:
To G. E. Baker, disbursing clerk 3,000 00

mpensation of clerks, messengers, &c., in office of Secretary of State:
To G. E. Baker, disbursing clerk 47,369 99

ationery, blank books, &c., office of Secretary of State:
To G. E. Baker, disbursing clerk 6,000 00

blishing the laws in pamphlet form, &c., office Secretary of State:
To G. E. Baker, disbursing clerk 33,125 00

oof-reading, packing, distributing laws, &c., for Department of State:
To G. E. Baker, disbursing clerk 4,000 00

mpensation of four watchmen and two laborers of the northeast executive building:
To G. E. Baker, disbursing clerk 4,380 00

el, lights, and repairing in the northeast executive building:
To G. E. Baker, disbursing clerk 7,000 00

purchase Howard's Reports of the Decisions of the Supreme Court:
To W. H. & O. H. Morrison 270 00

1864-'65. CIVIL LIST.

Extra clerk-hire and copying in the Department of State:
To G. E. Baker, disbursing clerk $10,000

For copper-plate printing, books, and maps in the Department of State:
To G. E. Baker, disbursing clerk 2,000

Compensation of the Secretary of the Treasury:
To S. M. McKean, disbursing clerk 8,000

Compensation of two Assistant Secretaries of the Treasury:
To S. M. McKean, disbursing clerk 7,000

Compensation of clerks, &c., office of Secretary of the Treasury:
To S. M. McKean, disbursing clerk 89,060

Labor, blank books, &c., in office of Secretary of the Treasury:
To S. M. McKean, disbursing clerk $27,000 00
S. E. Browne 300 00
27,300

Contingent expenses, including pay of additional clerks, office of Secretary of the Treasury, act July 27, 1861:
To S. M. McKean, disbursing clerk 5,000

Compensation of additional clerks who may be employed by the Secretary of the Treasury, according to the exigencies of the public service, acts March 14 and May 20, 1862:
To S. M. McKean, disbursing clerk 20,000

To supply a deficiency in the appropriation for stationery in the Treasury Department, act March 14, 1864:
To J. J. Knox, disbursing clerk 81,534 38
From which deduct the following repayment:
By F. E. Spinner, Treasurer United States 11,426 78
70,10

Compensation of First Comptroller of the Treasury:
To J. J. Knox, disbursing clerk 3,50

Compensation of clerks, &c., office of First Comptroller:
To J. J. Knox, disbursing clerk 38,2

Furniture, blank books, &c., in office of First Comptroller:
To J. J. Knox, disbursing clerk 1,00

Compensation of Second Comptroller of the Treasury:
To J. J. Knox, disbursing clerk 2,

Compensation of clerks, &c., office Second Comptroller:
To J. J. Knox, disbursing clerk 106,

Blank books, &c., office of Second Comptroller:
To J. J. Knox, disbursing clerk 1,

Compensation of First Auditor of the Treasury:
To J. J. Knox, disbursing clerk 3,

Compensation of clerks, &c., office of First Auditor:
To J. J. Knox, disbursing clerk 45,

Blank books, &c., office of First Auditor:
To J. J. Knox, disbursing clerk ..... [redacted]

Compensation of Second Auditor of the Treasury:
To S. M. McKean, disbursing clerk 3,

Compensation of clerks, &c., office of Second Auditor:
To S. M. McKean, disbursing clerk 379,

Blank books, &c., office of Second Auditor:
To S. M. McKean, disbursing clerk 15,

Compensation of the Third Auditor of the Treasury:
To J. J. Knox, disbursing clerk 2,

1864-'65. CIVIL LIST.

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

1864–'65. CIVIL LIST.

Compensation of the Commissioner of Customs:		
To J. J. Knox, disbursing clerk		$3,000
Compensation of clerks, &c., office of the Commissioner of Customs:		
To J. J. Knox, disbursing clerk		28,310
Blank books, &c., office of Commissioner of Customs:		
To J. J. Knox, disbursing clerk		1,000
Salary of Commissioner of Internal Revenue, clerks, &c.:		
To the American Phototype Company	$16,091 81	
J. J. Anderson	640 00	
W. H. Adams	198 00	
Bayley & Wright	100 24	
Butler & Carpenter	87,522 12	
J. H. Berrett	412 00	
A. Burns	418 52	
A. Barrows	677 03	
W. A. Bayley	368 00	
E. P. Breed	678 83	
H. M. Burnett	545 98	
A. Beals	94 15	
R. G. Corwin	492 60	
H. Y. Cummings	663 68	
J. Carr	871 07	
E. F. Church	1,016 54	
C. Case	360 65	
L. Curtis	700 00	
M. K. Couzins	85 00	
J. K. Chappell	108 00	
L. Dewey	1,356 61	
H. Dresser	728 51	
J. F. De Silver	472 48	
J. Dimmick	590 40	
J. L. Dayton	567 88	
Geo. L. Dean	136 00	
J. F. Darling	442 85	
N. Denny	500 00	
J. B. De Haven	484 00	
W. F. Downs	2,268 15	
L. Eidlitz	1,386 00	
G. L. Ford	75 00	
J. C. Ferguson	44 00	
J. B. Freeman	765 65	
B. Forbes	184 00	
J. W. Frazier	305 81	
Geo. W. Guyse	2,849 44	
L. W. Gosnell	717 33	
S. A. Goodwin	500 00	
G. Gumpert	652 78	
G. F. Gleaser	474 60	
G. F. Hayes	50 00	
C. H. Hovey	513 38	
J. Holton	828 60	
C. Hovey	108 00	
M. Hackett	544 00	
W. Harrison	400 80	
C. H. Harvey	104 00	
R. Harding	677 90	
S. W. Harned	420 00	
E. D. Howell	423 06	
E. Hawks	247 45	
C. A. Harned	308 00	
M. Hennesy	316 00	
W. Johnston	636 00	
T. J. Johnston	87 65	
C. M. Jackson	398 66	
Carried forward	133,609 21	

4–'65. CIVIL LIST.

Brought forward	$133,609 21	
To J. J. Knox	191,000 00	
Henry Kimber	769 40	
G. Kayser	172 00	
J. J. Lewis	5,279 14	
A. Lewis	224 00	
A. N. Lewis	2,838 18	
H. B. Langdon	698 01	
O C. Leichardt	432 90	
J. W. Leggett	368 00	
D. L. Lyman	433 75	
J. Legro	31 45	
D. W. Lusk	84 00	
G. D. Lyman	5,500 43	
H. D. Mears	23,650 00	
Merriam & Co	1,692 00	
W. T. B. Milliken	228 71	
E. C. McFetridge	379 70	
J. Marsh	27 47	
J. McHaffie	310 98	
B. A. McDonald	164 00	
R. McGinnis	540 00	
E. P. Norton	685 39	
J. P. Norris	420 00	
Wm. Orton	151 95	
Benj. Payn	3,847 91	
G. Parnell	919 24	
U. H. Peak	88 00	
M. O. Roberts	1,718 75	
W. A. Rust	1,250 55	
M. E. Randell	636 00	
A. Reed	348 64	
W. Richards	384 90	
A. P. Stone	333 59	
Austin Smith	122 60	
O. H. Salisbury	544 00	
E. Smedley	272 56	
W. M. Schaffer	696 15	
Geo. St. George	340 00	
W. A. Simmons	356 00	
T. F. Straub	172 00	
W. H. B. Sands	213 05	
R. C. Tittermary	885 00	
S. S. Tompkins	514 71	
L. R. Tuttle	232 55	
D. C. Whitman	1,123 22	
J. White	393 00	
P. White	414 20	
S. Wilkinson	293 75	
C. C. Woodman	139 92	
W. Walker	46 70	
	386,577 66	
From which deduct the following repayments:		
F. E. Spinner, Treasurer of the U. S	$1,053 54	
W. R Whitaker	284 60	
	1,338 14	
		385,239 52

of the Comptroller of the Currency, deputy comptroller, clerks, &c.:
J. J. Knox, disbursing clerk 53,280 37

ery, furniture, and miscellaneous items, office of the Comptroller of urrency:

J. J. Knox, disbursing clerk	1,000 00	
McGill & Witherow	219 00	
Hudson Taylor	1,191 50	
		2,410 50

Compensation of clerks, &c., in the Light-house Board:
To J. J. Knox, disbursing clerk $9,543 08

From which deduct the following repayment:
By F. E. Spinner, Treasurer of the United States..... 4 61

$9,538 47

Compensation of watchmen and laborers in the southeast executive building:
To S. M. McKean, disbursing clerk..... 14,000 00

Fuel, lights, labor, &c., southeast executive building:
To S. M. McKean, disbursing clerk..... 76,810 00

Compensation of the Secretary of the Interior:
To P. Lammond, disbursing clerk..... 7,329 00
John R. Goodwin, disbursing clerk..... 671 00

8,000 00

Compensation of the Assistant Secretary of the Interior:
To P. Lammond, disbursing clerk..... 2,747 00
John R. Goodwin, disbursing clerk..... 253 00

3,000 00

Compensation of clerks, messengers, &c., office of the Secretary of the Interior:
To P. Lammond, disbursing clerk..... 31,186 00
John R. Goodwin, disbursing clerk 3,714 00

34,900 00

Blank books, &c., for the office of the Secretary of the Interior:
To P. Lammond, late disbursing clerk..... 6,070 00
John R. Goodwin, disbursing clerk 968 00

7,038 00

From which deduct the following repayment:
By H. Beard..... 38 00

7,000 00

Commissioner of the General Land Office:
To P. Lammond, late disbursing clerk..... 2,747 00
John R. Goodwin, disbursing clerk..... 253 00

3,000 00

Compensation of clerks, &c., in the General Land Office:
To P. Lammond, late disbursing clerk..... 109,552 00
John R. Goodwin, disbursing clerk..... 12,000 00

121,552 00

Additional clerks in the General Land Office, under act of March 3:
To P. Lammond, late disbursing clerk..... 33,831 00
John R. Goodwin, disbursing clerk..... 6,000 00

39,831 00

Commissioner of Indian Affairs:
To P. Lammond, late disbursing clerk..... 2,747 00
John R. Goodwin, disbursing clerk 253 00

3,000 00

Compensation of clerks, messengers, &c., in office of Commissioner of Indian Affairs:
To P. Lammond, late disbursing clerk..... 25,183 31
John R. Goodwin, disbursing clerk..... 3,756 69

28,940 00

Extra clerk hire for the service of the Indian Office for one year, commencing August 1, 1854:
To P. Lammond, late disbursing clerk 5,710 00
John R. Goodwin, disbursing clerk..... 600 00

6,310 00

Compensation of one clerk in the Indian Office, employed to enable the Secretary of the Interior to carry out the requisitions presented to give effect to the seventh section of the act of March 3, 1855, granting bounty lands to Indians:
To P. Lammond, late disbursing clerk 1,050 00
John R. Goodwin, disbursing clerk..... 350 00

1,400 00

npensation of two extra clerks in the Indian Office, employed to carry out he treaty with the Chickasaws in the adjustment of their claims, act of Iarch 3, 1859:		
To P. Lammond, late disbursing clerk	$2,100 00	
John R. Goodwin, disbursing clerk	700 00	
		$2,800 00
nk books, binding, stationery, fuel, lights, &c., office of the Commissioner of Indian Affairs:		
To P. Lammond, late disbursing clerk	2,000 00	
John R. Goodwin, disbursing clerk	2,000 00	
		4,000 00
nmissioner of Pensions:		
To P. Lammond, late disbursing clerk	2,747 00	
John R. Goodwin, disbursing clerk	253 00	
		3,000 00
npensation of clerks, messengers, &c., office of the Commissioner of 'ensions:		
To P. Lammond, late disbursing clerk	191,593 00	
John R. Goodwin, disbursing clerk	20,747 00	
		212,340 00
nk books, &c., office of the Commissioner of Pensions:		
To P. Lammond, late disbursing clerk	18,000 00	
John R. Goodwin, disbursing clerk	946 98	
	18,946 98	
From which deduct the following repayment:		
By William Helmick	30 00	
		18,916 98
npensation of additional clerks in the Pension Bureau during the present scal year, and the fiscal year ending June 30, 1865:		
To P. Lammond, late disbursing clerk		21,000 00
nmissioner of Public Buildings:		
To B. B. French, Commisioner		2,000 00
npensation of a clerk, office of Commissioner of Public Buildings:		
To B. B. French, Commissioner		1,200 00
npensation of messenger, &c., office of Commissioner of Public Buildings:		
To B. B. French, Commissioner		1,000 00
nk books, &c., office of the Commissioner of Public Buildings:		
To B. B. French, Commissioner		500 00
npensation of the surveyor general of Wisconsin and Iowa:		
To Henry A. Wiltze, surveyor		2,000 00
npensation of clerks, &c., office of the surveyor general of Wisconsin nd Iowa:		
To C. Z. Cutting	1,200 00	
H. C. Fellows	748 91	
William Johnson	1,500 00	
Chauncy Wiltze	933 62	
		4,382 53
npensation of the surveyor general of Minnesota:		
To William D. Washburn, surveyor		2,000 00
npensation of clerks, office of the surveyor general of Minnesota:		
To J. D. Brown	1,125 00	
George C. Mott	825 00	
Wm. R. Wood	975 00	
George B. Wright	965 93	
George Watson	900 00	
		4,790 93
npensation of the surveyor general of Kansas and Nebraska:		
To Daniel W. Wilder, surveyor		2,000 00

1864-'65 CIVIL LIST.

Compensation of clerks, office of surveyor general of Kansas and Nebraska:		
To Henry S. Burr	$900 00	
John H. Burr	421 46	
Wm. B. Conel	958 15	
Samuel P. Fern	798 91	
La Mar K. Hayhurst	819 18	
H. C. Hackbush	134 78	
Hugh McKee	355 55	
John W. Wright	403 53	
		$4,791 56
Rent of office of surveyor general of Kansas and Nebraska, fuel, books, and other incidental expenses:		
To D. R. Anthony	21 39	
James Bicknell	129 25	
Owen Duffy	384 00	
Drake Brothers	95 82	
Samuel Dodsworth	154 00	
H. Graser	15 00	
W. and L. E. Gurley	120 18	
M. K. Hennessy	208 00	
T. H. Johnson	35 23	
N. McCracken	8 25	
James Orr	96 30	
W. A. Rose & Co	25 40	
M. Weightman	13 00	
John W. Wright	3 00	
		1,308 82
Compensation of the surveyor general of New Mexico:		
To John A. Clark		3,000 00
Compensation of a translator in office of the surveyor general of New Mexico:		
To David J. Miller		1,335 16
Compensation of clerks, &c., office of the surveyor general of New Mexico:		
To David J. Miller		85 71
Rent of office of the surveyor general of New Mexico:		
To John A. Clark	208 08	
John B. Lamy	180 00	
	388 08	
From which deduct the following repayment:		
By J. A. Clark	23 65	
		364 43
Compensation of the surveyor general of California:		
To Lauren Upson, surveyor		593 41
Compensation of clerks, &c., in the office of the surveyor general of California:		
To Edward Conway	448 62	
John Clar	500 00	
R. Gibbons	195 00	
R. C. Hopkins	500 00	
Gilberto Torres	155 00	
		1,798 62
Rent of the surveyor general's office in California, fuel, books, stationery, &c.:		
To P. J. Cleary	12 00	
George Chambers	1,139 75	
John G. Ils	11 50	
Kenny & Alexander	189 50	
Wm. M. Lent	1,500 00	
R. F. Perkins	12 65	
Postmaster San Francisco, California	28 15	
Philp & Solomons	502 60	
L. Upson	1,900 00	
		5,296 15
Compensation of the surveyor general of Oregon:		
To B. J. Pengra, surveyor		2,500 00

864-'65. CIVIL LIST.

Compensation of clerks, &c., office of the surveyor general of Oregon:		
To E. L. Applegate	$500 00	
F. W. Folsom	300 00	
J. H. D. Henderson	600 00	
A. G. Hovey	528 74	
J. J. Henderson	300 00	
J. H. McClung	175 00	
Joel Ware	1,428 69	
		$3,832 43
Rent of the surveyor general's office in Oregon:		
To E. L. Applegate	225 00	
F. Dudley	65 33	
M. Danforth	400 00	
C. E. Pengra	75 00	
B. J. Pengra	164 00	
Wm. H. Smith	150 00	
E. Wand	9 00	
Joel Ware	36 00	
		1,124 33
Compensation of the surveyor general of Washington Territory:		
To Anson G. Henry, surveyor		3,125 00
Compensation of the clerks, &c., in office of the surveyor general of Washington Territory:		
To Edward Giddings	1,350 00	
G. A. Henry	350 00	
Francis Henry	554 35	
George House, jr	554 35	
D. L. B. Henry	582 07	
A. J. Treadway	990 48	
		4,381 25
Rent of the surveyor general's office in Washington Territory, fuel, books, &c.:		
To George A. Barnes	480 00	
A. G. Henry	750 00	
O. P. S. Plummer	17 55	
Philp & Solomons	340 99	
N. S. Stein	3 00	
John Scott, sr	600 00	
		2,191 54
Compensation of the surveyor general of Colorado Territory:		
To John Pierce, surveyor general		750 00
Compensation of clerks, office surveyor general of Colorado Territory:		
To E. M. Ashley		450 00
Rent of office of the surveyor general of Colorado Territory:		
To J. K. Ashley	250 00	
Joshua Hobbs	480 00	
John Pierce	452 76	
		1,182 76
Compensation of the surveyor general of Dakota Territory:		
To George D. Hill, surveyor general		2,000 00
Compensation of clerks, &c., office of the surveyor general of Dakota Territory:		
To George J. Foster	365 66	
James S. Foster	550 00	
George W. Hill	1,200 00	
J. N. Higbee	1,600 00	
C. C. P. Myer	184 34	
		3,900 00
Rent of office of the surveyor general of Dakota Territory:		
To N. Edmunds	400 00	
S. D. Elwood	161 80	
Carried forward	561 80	

1864-'65. CIVIL LIST.

Brought forward	$561 80	
To Gregery Brothers	140 12	
George D. Hill	61 00	
J. R. Hanson	350 00	
William Miner	12 00	
F. H. Myer	50 00	
G. C. Moody	20 00	
Philp & Solomons	223 42	
C. F. Rasstinscher	11 00	
Thompson & Jones	61 80	
		$1,491 14
Compensation of the surveyor general of California and Nevada:		
To Lauren Upson, surveyor general		2,250 00
Compensation of clerks, office of the surveyor general of California and Nevada:		
To John Clar	1,648 35	
Edward Conway	1,051 38	
R. J. Conway	375 00	
E. C. Farley	98 90	
R. Gibbons	1,805 00	
Charles E. Gliddon	1,000 00	
R. C. Hopkins	1,500 00	
F. E. Kerlin	138 46	
R. S. Scott	239 67	
Gilbert Torres	1,350 00	
George H. Thompson	878 39	
V. Wackenrender	109 89	
J. H. Wildes	2,304 96	
		12,500 00
Compensation of surveyor general of Arizona:		
To Levi Bashford, surveyor general		3,271 02
Compensation of clerks, office surveyor general of Arizona:		
To Coles Bashford	662 64	
Rent of office of surveyor general of Arizona:		
To John B. Allen	66 15	
Levi Bashford	59 63	
		125 78
Compensation of the surveyor general of the Territories of Colorado and Utah:		
To John Pierce, surveyor general		2,250 00
Compensation of clerks, office of the surveyor general of Colorado and Utah:		
To Eli M. Ashley	1,350 00	
F. J. Ebert	36 68	
R. Fisher	692 93	
S. M. Moffitt	600 00	
		2,679 61
Extra clerks and draughtsmen in the offices of the surveyors general, to be apportioned to them according to the exigencies of the public service:		
To H. S. Burr	275 00	
John D. Browne	375 00	
Wm. B. Covel	275 00	
Ed. Conway	500 00	
F. W. Folsom	250 54	
Ed. Giddings	450 00	
Charles E. Gliddon	500 00	
C. J. Hanks	300 00	
La Mar K. Hayhurst	325 00	
H. C. F. Hackenbusch	400 00	
G. A. Henry	350 00	
Jas. M. Hays	26 37	
J. H. D. Henderson	151 64	
Geo. C. Mott	300 00	
Jno. H. McClung	350 00	
A. J. Treadway	375 00	
Geo. Watson	300 00	
Wm. R. Wood	325 00	
Joel Ware	171 31	
Jas. H. Wildes	145 04	
		6,144 9

64-'65. CIVIL LIST.

lerk hire in the consolidated land office at Des Moines, Iowa, from 31st December, 1861, to 30th June, 1863:		
To Stewart Goodsell	$540 00	
Edwin Mitchell	219 00	
J. B. Stewart	288 00	
		$1,047 00
ompensation of secretary to sign patents for lands:		
To P. Lammond, late disbursing clerk		1,500 00
ompensation of the Secretary of War:		
To John Potts, disbursing clerk		8,000 00
ompensation of two Assistant Secretaries of War:		
To John Potts, disbursing clerk		3,253 22
ompensation of clerks, &c., in the office of the Secretary of War:		
To John Potts, disbursing clerk		53,316 49
ank books, &c., in office of the Secretary of War:		
To John Potts, disbursing clerk		20,000 00
ompensation of clerks in the office of the Adjutant General:		
To John Potts, disbursing clerk		216,457 74
ank books, &c., office of the Adjutant General:		
To John Potts, disbursing clerk		15,000 00
ompensation of clerks, &c., in the office of the Quartermaster General:		
To John Potts, disbursing clerk		373,844 42
ank books, &c., office of the Quartermaster General:		
To John Potts, disbursing clerk		15,000 00
ompensation of clerks in the office of the Paymaster General:		
To John Potts, disbursing clerk		200,449 50
ank books, &c., office of the Paymaster General:		
To John Potts, disbursing clerk		10,500 00
ompensation of clerks, &c., in the office of the Commissary General of Subsistence:		
To John Potts, disbursing clerk		85,094 32
ank books, &c., office of the Commissary General of Subsistence:		
To John Potts, disbursing clerk		17,500 00
ompensation of clerks in the office of the Surgeon General:		
To John Potts, disbursing clerk		39,896 84
ank books, &c., office of the Surgeon General:		
To John Potts, disbursing clerk		10,000 00
ompensation of additional clerks in the offices of the Surgeon General, Paymaster General, and Adjutant General, act July 5, 1862:		
To John Potts, disbursing clerk		10
ompensation of clerks in the office of Topographical Engineers:		
To John Potts, disbursing clerk		15 84
ompensation of clerks, &c., in the office of Chief Engineer:		
To John Potts, disbursing clerk		27,051 53
ank books, &c., office of the Chief Engineer:		
To John Potts, disbursing clerk		2,500 00
ompensation of clerks, &c., in the office of the Colonel of Ordnance:		
To John Potts, disbursing clerk		164,198 20
ank books, &c., office of the Colonel of Ordnance:		
To John Potts, disbursing clerk		7,500 00
ompensation of the superintendent, watchmen, and laborers, northwest executive building:		
To John Potts, disbursing clerk		4,567 29
el, light, and miscellaneous items, northwest executive building:		
To John Potts, disbursing clerk		35,000 00
erintendent, watchmen, fuel, lights, &c., building corner of and 15th streets:		
To John Potts, disbursing clerk	15,600 00	
From which deduct the following repayment by John Potts, disbursing clerk	629 90	
		14,970 10

Superintendent, watchmen, and laborers, building corner of F and 17th streets:
To John Potts, disbursing clerk $1,636 00

Compensation of firemen, &c., building corner of F and 17th streets:
To John Potts, disbursing clerk 12,000 00

Compensation of clerks, &c., Bureau of Military Justice:
To John Potts, disbursing clerk 3,565 52

Stationery, blank books, &c., Bureau of Military Justice:
To John Potts, disbursing clerk 1,500 00

Compensation of the Secretary of the Navy:
To W. P. Moran, disbursing clerk 8,000 00

Compensation of the Assistant Secretary of the Navy:
To W. P. Moran, disbursing clerk 4,000 00

Compensation of clerks in office of the Secretary of the Navy:
To W. P. Moran, disbursing clerk $32,221 59
L. B. Hardin 133 33
32,354 92

Blank books, &c., office of the Secretary of the Navy:
To W. P. Moran, disbursing clerk 2,200 00

Compensation of the Bureau of Yards and Docks:
To W. P. Moran, disbursing clerk 19,649 20

Blank books, &c., Bureau of Yards and Docks:
To W. P. Moran, disbursing clerk 750 00

Compensation of Bureau of Equipment and Recruiting:
To W. P. Moran, disbursing clerk 13,531 80

Blank books, &c., Bureau of Equipment and Rrecruiting:
To W. P. Moran, disbursing clerk 850 00

Compensation of the Bureau of Navigation:
To W. P. Moran, disbursing clerk 8,841 20

Blank books, &c., Bureau of Navigation:
To W. P. Moran, disbursing clerk 600 00

Compensation of Bureau of Ordnance:
To W. P. Moran, disbursing clerk 18,366 75

Blank books, &c., Bureau of Ordnance:
To W. P. Moran, disbursing clerk 1,200 00

Compensation of Bureau of Construction and Repairs:
To W. P. Moran, disbursing clerk 16,027 50

Blank books, &c., Bureau of Construction and Repairs:
To W. P. Moran, disbursing clerk 800 00

Compensation of Bureau of Steam Engineering:
To W. P. Moran, disbursing clerk 10,208 40

Blank books, &c., Bureau of Steam Engineering:
To W. P. Moran, disbursing clerk 900 00

Compensation of Bureau of Provisions and Clothing:
To W. P. Moran, disbursing clerk 23,152 80

Blank books, &c., Bureau of Provisions and Clothing:
To W. P. Moran, disbursing clerk 1,600 00

Compensation of Bureau of Medicine and Surgery:
To W. P. Moran, disbursing clerk 10,666 80

Blank books, &c., Bureau of Medicine and Surgery:
To W. P. Moran, disbursing clerk 749 09
From which deduct the following repayment by L. B. Hardin 332 91
567 00

Compensation of four watchmen in southwest executive building:
To W. P. Moran, disbursing clerk 1,280 00

Labor, fuel, lights, &c., in southwest executive building:
To W. P. Moran, disbursing clerk 5,160 00
L. B. Harding 199 58
5,360 00

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

1864–'65. CIVIL LIST.

Compensation of officers, clerks, &c., in the branch mint at San Francisco, California:		
To D. W. Cheesman, treasurer		$30,500 00
Compensation of officers, clerks, &c., in the branch mint at New Orleans, La.:		
To T. P. May, treasurer	$10,499 88	
M. F. Bonzano, special agent	915 00	
		11,414 88
Compensation of officers, clerks, &c., in the assay office at New York:		
To Jacob Russell, late treasurer	460 00	
John A. Stewart, late treasurer	20,000 00	
		20,460 00
Salary of the Chief Justice of the Supreme Court and associate judges:		
To R. B. Taney, late Chief Justice	3,334 34	
S. P. Chase, chief justice	1,989 65	
John Catron, associate justice	5,757 60	
N. Clifford ....do	5,757 60	
D. Davis ....do	5,757 60	
S. J. Field ....do	5,757 60	
R. C. Grier ....do	5,757 60	
S. F. Miller ....do	5,757 60	
S. Nelson ....do	5,757 60	
N. H. Swayne ....do	5,757 60	
J. M. Wayne ....do	5,757 60	
		57,136 99
Salary of the chief justice of the District of Columbia, associate judges, and judges of the orphans' and criminal courts:		
To D. K. Cartter, chief justice	2,892 60	
Geo. P. Fisher, associate justice	2,892 60	
A. B. Olin ....do	2,892 60	
A. Wylie ....do	2,892 60	
W. F. Purcell, judge of the orphans' court	2,414 50	
		13,982 30
Salary of judges of the district courts of the United States:		
To S. R. Betts, southern district of New York	3,668 23	
B. Ballard, district of Kentucky	2,414 50	
T. J. Boynton, southern district of Florida	2,892 60	
R. Busteed, northern and southern district of Alabama	2,653 23	
J. R. Bullock	262 69	
J. Cadwallader, eastern district of Pennsylvania	2,892 60	
H. C. Caldwell	1,877 58	
Thos. Drummond, northern district of Illinois	3,369 50	
M. P. Deady, district of Oregon	2,892 60	
T. H. Duvall, western district of Texas	2,414 50	
E. H. Durrell, eastern district of Louisiana	3,369 50	
M. W. Delahay, district of Kansas	1,937 60	
R. S. Field, district of New Jersey	1,937 60	
P. Frazer, western district of Florida	2,175 73	
W. F. Giles, district of Maryland	2,892 60	
M. Harvey, district of New Hampshire	1,937 60	
N. K. Hall, northern district of New York	3,187 62	
Wm. Hall, district of Delaware	1,937 60	
O. Hoffman, northern district of California	4,802 60	
F. M. Haight, southern district of California	2,892 60	
J. J. Jackson, western district of Virginia	2,414 50	
H. H. Leavitt, southern district of Ohio	2,414 50	
J. M. Love, district of Iowa	1,937 60	
W. McCandless, western district of Pennsylvania	2,414 50	
A. G. Miller, district of Wisconsin	2,414 50	
D. McDonald	725 42	
R. R. Nelson	2,930 60	
J. Pitnam, district of Rhode Island	1,223 24	
P. Sprague, district of Massachusetts	2,700 60	
D. A. Smalley, district of Vermont	1,937 60	
W. D. Shipman, district of Connecticut	1,937 60	
Carried forward	75,399 71	

1864-'65 CIVIL LIST.

Brought forward	$75,390 74	
To S. Treat, eastern district of Missouri	2,892 00	
S. H. Treat, southern district of Illinois	2,414 50	
C. F. Trigg, eastern, western, and middle districts of Tennessee	2,414 50	
J. C. Underwood, eastern district of Virginia	2,653 28	
R. W. Wells, western district of Missouri	1,159 72	
H. V. Wilson, northern district of Ohio	2,414 50	
A. S. White, district of Kansas	1,042 08	
R. Wilkins, eastern district of Michigan	2,892 00	
J. C. Watrous	9,824 35	
S. L. Withey, western district of Michigan	2,892 00	
A. Ware, district of Maine	1,937 00	
		$107,926 62
Salary of reporters of decisions of Supreme Court:		
To J. S. Black	1,300 00	
J. W. Wallace	1,300 00	
		2,600 00
Compensation of district attorneys of the United States:		
To F. Ball, southern district of Ohio	200 00	
E. G. Bradford, district of Delaware	200 00	
S. E. Browne, district of Colorado	250 00	
P. Bass	35 00	
R. B. Carnahan, western district of Pennsylvania	200 00	
G. A. Coffey, eastern district of Pennsylvania	78 02	
J. B. D. Cogswell, district of Wisconsin	200 00	
E. C. Carrington, district of District of Columbia	250 00	
Commissioner of Internal Revenue	9 61	
W. A. Dart, northern district of New York	200 00	
R. H. Dana, jr., district of Massachusetts	200 00	
J. S. Emery, northern district of Kansas	193 96	
T. D. Edwards, district of Nevada	187 50	
W. E. Gleason, district of Dakota	224 31	
W. H. F. Gurley, district of Iowa	200 00	
W. N. Grover, district of Missouri	200 00	
C. Gilpin, eastern district of Pennsylvania	207 14	
A. Gage, district of Arizona Territory	314 54	
D. Gantt, district of Nebraska Territory	217 72	
J. Hanna, district of Indiana	200 00	
G. Howe, district of Vermont	200 00	
W. Hayes, district of Rhode Island	200 00	
H. H. Harrison, middle district of Tennessee	200 00	
A. Q. Keasby, middle district of New Jersey	200 00	
E. C. Larned, northern district of Illinois	150 00	
R. J. Lackey, western district of Missouri	150 00	
D. Lake	269 02	
E. C. McGraw, district of Oregon	150 00	
J. J. McGilvra, district of Washington Territory	125 00	
H. L. Moss, district of Minnesota	200 00	
E. B. Neally	150 14	
W. Price, district of Maryland	200 00	
R. F. Paine, northern district of Ohio	200 00	
C. W. Rand, district of New Hampshire	200 00	
A. Russell, eastern district of Michigan	200 00	
F. O. Rogers, western district of Michigan	200 00	
C. P. Redmond	23 91	
E. Del. Smith, southern district of New York	7,704 64	
B. H. Smith, western district of Virginia	200 00	
H. Stout, district of Utah	187 50	
W. H. Sharp, late northern district of California	1,000 00	
G. F. Talbot, district of Maine	200 00	
J. Tevis, district of Kentucky	375 82	
L. Weldon, southern district of Illinois	200 00	
H. Willey, district of Connecticut	200 00	
R. Waples, eastern district of Louisiana	50 00	
B. C. Whiting, southern district of California	500 00	
T. D. Wheaton, district of New Mexico	250 00	
		17,653 86

Compensation of United States marshals:		
To J. C. Aikin, district of Delaware	$200 00	
C. C. P. Baldwin, district of Vermont	200 00	
Earl Bill, northern district of Ohio	200 00	
H. D. Barrows, southern district of California	500 00	
C. Bullitt, eastern district of Louisiana	116 20	
C. Blummer	80 77	
C. Clark, district of Maine	200 00	
J. C. Clapp, southern district of Florida	350 00	
A. Cutler, district of New Mexico	150 00	
E. Dodd, northern district of New York	200 00	
B. Deacon, district of New Jersey	200 00	
C. Dickey, district of Michigan	200 00	
M. B. Duffield	400 00	
J. H. Ela, district of New Hampshire	200 00	
C. Eaton, district of Minnesota	200 00	
J. G. Easton, eastern district of Missouri	200 00	
E. R. Glascock, middle district of Tennessee	200 00	
J. L. Gibbs, district of Utah	200 00	
J. Graham, eastern district of Louisiana	50 00	
J. Gould, district of Connecticut	65 76	
H. M. Hoxie, district of Iowa	150 00	
P. W. Hitchcock, district of Nebraska	200 00	
W. Huntington, district of Washington Territory	200 00	
H. Hammond, district of Connecticut	126 37	
A. C. Hunt, district of Colorado Territory	200 00	
D. C. Jackson, district of Wisconsin	200 00	
J. R. Jones, northern district of Illinois	250 00	
A. Murdock, western district of Pennsylvania	200 00	
W. A. Meriwether, district of Kentucky	225 27	
B. McDannel, eastern district of Tennessee	769 78	
E. M. Norton, western district of Virginia	200 00	
T. A. Osborne, district of Kansas	185 16	
D. L. Phillips, southern district of Illinois	200 00	
G. M. Pinney, district of Dakota	183 89	
D. G. Rose, district of Indiana	200 00	
C. W. Rand, northern district of California	500 00	
J. Remington, northern district of Florida	280 43	
A. C. Sands, southern district of Ohio	200 00	
A. Sanford, district of Rhode Island	100 00	
R. Sherman, district of Rhode Island	206 04	
O. Towers, western district of Michigan	200 00	
J. Underwood	145 11	
T. B. Wallace, western district of Missouri	200 00	
J. L. Williamson, western district of Tennessee	210 99	
		$9,645 87
Expenses of courts of the United States:		
To S. J. Field, associate judge of Supreme Court	1,000 00	
J. C. Aiken, marshal, Delaware	1,930 00	
Earl Bill, marshal, northern district of Ohio	24,146 50	
C. Bullitt, marshal, eastern district of Louisiana	23,285 00	
C. C. P. Baldwin, marshal, district of Vermont	4,800 00	
H. D. Barrows, marshal, southern district of California	2,200 00	
W. Bonifant, marshal, Baltimore	10,616 00	
Charles Clark, marshal, district of Maine	14,524 00	
E. J. Chase, late marshal, northern district of N. Y	120 14	
D. H. Carr, late marshal, district of Connecticut	535 55	
J. C. Clapp, marshal, southern district of Florida	2,474 00	
Charles Dickey, marshal, eastern district of Michigan	18,923 00	
Edward Dodd, marshal, northern district of N. Y	87,617 18	
B. Deacon, marshal, district of New Jersey	11,720 00	
J. G. Easton, marshal, eastern district of Missouri	4,835 00	
C. Eaton, marshal, St. Paul, Minnesota	13,050 00	
J. H. Ela, marshal, district of New Hampshire	5,702 00	
E. R. Glascock, marshal, middle district of Tennessee	3,138 00	
Carried forward	230,616 17	

Brought forward	$220,616	17
To J. L. Gibbs, marshal, disrict of Utah	7,000	00
John Gould, marshal, district of Connecticut	2,344	00
William Huntington, marshal, district of Wash. T'y	20,868	00
P. M. Hitchcock, marshal, district of Nebraska T'y	2,515	00
A. C. Hunt, marshal, district of Colorado Territory	53,792	08
H. M. Hoxie, marshal, district of Iowa	2,441	00
H. Hammond, marshal, district of Connecticut	2,324	81
D. C. Jackson, marshal, district of Wisconsin	11,542	00
J. R. Jones, marshal, district of Illinois	13,968	00
J. S. Keyes, marshal, district of Massachusetts	50,535	00
W. H. Lamon, marshal, District of Columbia	57,854	00
W. A. Merriwether, marshal, district of Kentucky	8,744	00
B. McDannel, marshal, eastern district of Tennessee	9,011	76
William Millward, marshal, Philadelphia	31,278	52
A. Murdock, marshal, western district of Pennsylvania	28,051	00
H. C. McDowell, late marshal, district of Kentucky	39	00
R. Murray, marshal, southern district of New York	152,863	44
E. M. Norton, marshal, western district of Virginia	7,000	00
T. A. Osborne, marshal, district of Kansas	5,206	00
G. M. Pinney, marshal, district of Dakota Territory	2,433	00
D. L. Phillips, marshal, southern district of Illinois	8,244	00
James Remington, marshal, northern district of Fla	3,400	00
D. G. Rose, marshal, district of Indiana	3,269	63
A. C. Sands, marshal, southern district of Ohio	25,385	00
R. Sherman, marshal, district of Rhode Island	4,900	00
William Selden, late marshal, District of Columbia	50	00
W. O. Stoddard, marshal, eastern district of Arkansas	2,843	00
O. Tower, marshal, western district of Michigan	13,524	00
J. L. Williamson, marshal, district of West Tennessee	4,575	00
T. B. Wallace, marshal, western district of Missouri	3,008	97
J. H. Ashton, acting district attorney, Pennsylvania	95	00
F. Ball, attorney, southern district of Ohio	1,968	80
E. G. Bradford, attorney, eastern district of Delaware	180	00
S. E. Browne, attorney, Colorado Territory	4,507	35
O. L. Bridges, acting attorney, Washington Territory	125	00
E. C. Carrington, attorney, District of Columbia	8,295	00
R. B. Carnahan, attorney, western district of Penn	2,068	00
J. G. Chandler, assistant attorney, western district of Virginia	250	00
J. B. D. Coggswell, attorney, district of Wisconsin	1,841	20
G. A. Coffey, attorney, eastern district of Pennsylvania	1,440	00
R. H. Dana, jr., attorney, district of Massachusetts	2,490	00
W. A. Dart, attorney, northern district of New York	9,854	20
J. S. Emory, attorney, district of Kansas	1,066	20
W. W. Edwards, attorney, eastern district of Missouri	91	54
L. B. France, acting attorney, Colorado Territory	37	50
J. K. Goodloe, assistant attorney, district of Kentucky	1,500	00
Daniel Gantt, attorney, Territory of Nebraska	1,209	00
Charles Gilpin, attorney, eastern district of Penn	1,965	00
W. H. F. Gurley, attorney, district of Iowa	1,155	00
W. N. Grover, attorney, eastern district of Missouri	713	10
Almar Gage, attorney, district of Arizona Territory	100	00
L. Holmes, assistant attorney, district of Wash'n T'y	165	00
C. S. Hayden, assistant attorney, eastern district of Mo	625	00
W. Hayes, attorney, district of Rhode Island	476	00
H. H. Harrison, attorney, middle district of Tennessee	455	00
John Hanna, attorney, district of Indiana	1,108	00
George Howe, attorney, district of New York	756	20
G. E. B. Jackson, acting attorney, district of Maine	627	00
A. Q. Keasby, attorney, district of New Jersey	2,083	00
T. K. Lothrop, assistant attorney, district of Mass	3,000	00
E. C. Larned, attorney, northern district of Illinois	2,030	00
E. W. Morton, assistant attorney, district of Mass	1,000	00
H. L. Moss, attorney, district of Minnesota	1,786	40
E. W. McGraw, attorney, district of Oregon	201	57
Carried forward	$324,891	44

Brought forward	$824,891 44
To J. J. McGilvra, attorney, district of Washington Ter	1,242 82
R. F. Paine, attorney, northern district of Ohio	3,083 40
W. W. Page, assistant attorney, district of Oregon	15 00
William Price, attorney, district of Maryland	1,420 00
C. W. Rand, attorney, district of New Hampshire	22,079 20
F. O. Rogers, attorney, western district of Michigan	2,812 20
A. Russell, attorney, eastern district of Michigan	5,603 10
B. H. Smith, attorney, western district of Virginia	929 00
E. Del. Smith, attorney, southern district of New York	7,978 81
W. H. Sharp, late attorney, northern district of California	5,812 50
W. F. Stone, assistant attorney, district of Colorado	330 00
George F. Talbot, attorney, district of Maine	1,664 50
N. J. Thayer, assistant attorney, district of Maryland	1,000 00
C. O. Tappen, assistant attorney, northern district of New York	2,129 20
Joshua Tevis, attorney, district of Kentucky	3,193 30
John Taffe, acting attorney, district of Nebraska	45 00
John K. Valentine, assistant attorney, eastern district of Pennsylvania	1,329 16
B. C. Whiting, attorney, southern district of California	1,605 00
T. D. Wheaton, attorney, district of New Mexico	417 00
H. Willey, attorney, district of Connecticut	1,327 40
N. Wilson, assistant attorney, District of Columbia	2,000 00
L. Weldon, attorney, southern district of Illinois	591 00
George H. White, acting attorney, western district of Michigan	235 00
G. P. Waldron, acting attorney, district of Dakota	230 00
W. D. Anthony, clerk, western district of Colorado	276 94
W. J. Appleby, clerk, district of Utah	10 00
F. G. Adams, late clerk, district of Kansas	171 70
M. K. Armstrong, clerk, district of Dakota	200 25
J. B. Brown, clerk, southern district of Florida	50 00
A. J. Ballard, clerk, district of Kentucky	2,284 25
W. H. Bradley, clerk, northern district of Illinois	1,753 20
D. P. Bradford, clerk, district of Dakota	132 80
M. G. Bradford, clerk, district of Colorado	518 04
A. Blackman, clerk, district of Connecticut	711 89
H. Boyd, clerk, district of Oregon	333 05
C. Claiborne, clerk, eastern district of Louisiana	1,475 20
E. R. Campbell, clerk, middle district of Tennessee	500 45
J. W. Chew, clerk, district of Maryland	1,089 10
W. H. Chevers, clerk, northern district of California	3,134 15
George F. Emory, clerk, district of Maine	337 55
P. P. Enos, clerk, district of Illinois	250 00
S. Ellison, clerk, district of New Mexico	240 00
H. W. Fuller, clerk, district of Massachusetts	356 65
G. R. Fox, clerk, eastern district of Pennsylvania	1,539 55
F. W. Green, clerk, northern district of Ohio	2,722 74
George Gorham, clerk, northern district of New York	4,138 23
George C. Gorham, clerk, northern district of California	1,667 75
R. H. Hewett, clerk, district of Washington Territory	315 15
C. J. Hanks, clerk, district of Kansas	884 85
A. R. Hatch, clerk, district of New Hampshire	163 65
B. F. Hickman, clerk, eastern district of Missouri	913 70
G. W. Hepburn, clerk, district of Colorado	156 30
A. L. Harding, clerk, district of Colorado	1,936 13
J. H. Kellom, clerk, district of Nebraska	211 95
D. Kellogg, clerk, district of Washington Territory	61 95
H. E. Mann, clerk, eastern district of Minnesota	411 80
John McLean, clerk, southern district of Ohio	725 10
S. C. McCandlass, clerk, western district of Pennsylvania	1,513 50
J. Y. Moore, clerk, western district of Virginia	731 10
C. D. Martin, clerk, district of Nebraska	140 50
J. M. Miller, clerk, district of Wisconsin	465 15
G. T. McConnell, clerk, district of Washington Territory	252 35
Carried forward	925,731 79

864-'65. CIVIL LIST.

Brought forward	$925,734 70
To R. J. Meigs, clerk, District of Columbia	7,748 75
A. S. Mitchell, clerk, northern district of Tennessee	315 00
B. Patten, clerk, eastern district of Pennsylvania	596 70
Lewis Porter, clerk, western district of Michigan	542 15
W. P. Preble, clerk, district of Maine	1,160 78
Thomas Penington, clerk, circuit court, Covington, Kentucky	118 95
H. Pitman, clerk, district of Rhode Island	365 35
H. C. Parsons, clerk, western district of Pennsylvania	77 75
J. H. Rea, clerk, district of Indiana	550 50
B. N. Sexton, clerk, district of Washington Territory	230 80
A. S. Sloan, clerk, district of Wisconsin	406 50
B. B. Stiles, clerk, district of Colorado	167 07
John A. Smith, late clerk circuit and criminal court, District of Columbia	7,808 57
R. H. Shreve, late clerk, district of New Jersey	1,089 40
Rienzi Streeter, clerk, district of Nebraska	745 40
R. G. Samuel, clerk, district of Kentucky	132 60
W. A. Spencer, clerk, district of Minnesota	169 70
R. McP. Smith, clerk, middle district of Tennessee	461 70
S. E. Sprague, clerk, district of Massachusetts	1,269 70
W. J. Smith, clerk, district of Indiana	384 15
B. B. Smalley, clerk, district of Vermont	367 95
William M. Tucker, clerk, district of Washington Territory	30 35
William D. Wilkins, clerk, eastern district of Michigan	2,950 50
John Winder, clerk, eastern district of Michigan	3,162 45
W. G. Woodward, clerk, district of Iowa	512 55
J. L. Williams, late clerk, district of Dakota	86 40
Jos. Averill, commissioner, northern district of New York	37 20
L. B. Adams, commissioner, southern district of Illinois	389 00
Z. G. Allen, commissioner, Colorado	50 75
R. A. Athey, commissioner, district of Kentucky	15 25
George F. Betts, commissioner, southern district of New York	2,065 80
J. B. Bronson, commissioner, district of Wisconsin	18 45
C. T. Bryant, commissioner, district of Minnesota	26 45
George G. Bull, commissioner, eastern district of Michigan	675 25
J. L. Buck, commissioner, northern district of New York	94 90
D. P. Brown, commissioner, eastern district of Pennsylvania	30 60
F. Bloodgood, commissioner, district of Wisconsin	136 05
A. A. Boyce, commissioner, northern district of New York	2,209 35
Thomas Beach, commissioner, southern district of Ohio	26 75
D. J. Brewer, commissioner, district of Kansas	51 00
James D. Cleveland, commissioner, northern district of Ohio	69 10
J. L. Clark, commissioner, northern district of New York	1,748 75
N. J. Clifford, commissioner, district of Massachusetts	871 25
J. N. Cordoza, commissioner, district of Minnesota	1,013 30
W. H. Clifford, commissioner, district of Maine	848 75
Jos. Carr, commissioner, district of Maine	53 95
H. S. Chittenden, commissioner, southern district of Ohio	128 35
H. B. Curtis, commissioner, northern district of Ohio	22 70
John A. Corey, commissioner, northern district of New York	74 15
G. B. Dusenborne, commissioner, northern district of New York	34 75
T. A. Deblois, commissioner, district of Maine	29 65
T. C. Dibell, commissioner, eastern district of Michigan	25 25
E. A. Davis, commissioner, district of Indiana	663 40
W. Frothingham, commissioner, northern district of New York	736 95
Carried forward	969,273 52

Brought forward	$969,273	52
To W. K. Gibson, commissioner, eastern district of Michigan	128	55
G. A. Graves, commissioner, western district of Michigan	121	20
W. H. Y. Hackett, commissioner, district of New Hampshire	115	90
A. Hayden, commissioner, district of Maine	48	90
A. Hees, commissioner, northern district of New York	111	80
James Hall, commissioner, district of Colorado	130	70
F. Holliday, commissioner, southern district of Ohio	1,394	30
H. S. Hallett, commissioner, district of Massachusetts	3,805	15
R. J. Hilton, commissioner, northern district of New York	179	25
P. A. Hoyne, commissioner, northern district of Illinois	682	05
John Hanna, commissioner, district of Maryland	1,806	30
C. S. Hall, commissioner, northern district of New York	187	25
H. C. Hyde, commissioner, northern district of California	486	55
T. M. Howell, commissioner, northern district of New York	194	20
C. R. Ingersoll, commissioner, district of Connecticut	83	05
Charles Jewett, commissioner, western district of Michigan	46	25
S. H. Johnson, commissioner, northern district of New York	411	45
John Last, commissioner, district of Wisconsin	22	45
J. T. Lamport, commissioner, northern district of New York	275	00
E. W. Morgan, commissioner, eastern district of Michigan	9	75
Joseph M. Meserve, commissioner, district of Maine	27	20
J. W. McMath, commissioner, eastern district of Michigan	10	05
F. F. Marshall, commissioner, western district of Pennsylvania	43	20
W. W. Mitchell, commissioner, western district of Michigan	96	65
G. H. Mason, commissioner, western district of Michigan	10	90
S. S. Morris, commissioner, district of New Jersey	55	50
N. McDonald, commissioner, eastern district of Missouri	148	55
H. M. McGill, commissioner, district of Washington Territory	107	70
John McNeil, commissioner, eastern district of Michigan	89	60
John A. Osborn, commissioner, southern district of New York	1,210	20
John R. Osborne, commissioner, northern district of Ohio	68	30
P. G. Parker, commissioner, northern district of New York	348	75
J. H. Parrish, commissioner, western district of Michigan	650	35
A. Perry, commissioner, northern district of New York	591	30
H. B. Payne, commissioner, district of Indiana	103	90
R. Pierpoint, commissioner, district of Vermont	34	75
J. S. Pitman, commissioner, district of Rhode Island	78	10
G. J. Parsons, commissioner, eastern district of Michigan	15	35
John N. Rogers, commissioner, district of Iowa	21	50
John W. Ray, commissioner, district of Indiana	601	85
W. C. Ruger, commissioner, northern district of New York	820	50
Charles Sargeant, commissioner, eastern district of Pennsylvania	537	70
W. C. Storrs, commissioner, northern district of New York	1,774	65
H. Sproul, commissioner, western district of Pennsylvania	1,956	25
A. H. Smith, commissioner, eastern district of Pennsylvania	667	70
R. H. Shannon, commissioner, eastern district of Louisiana	450	00
E. Stark, commissioner, district of Kansas	14	10
R. E. Stilwell, commissioner, southern district of New York	508	65
Carried forward	999,616	92

64-'65. CIVIL LIST.

	Brought forward	$990,616 22
To J. M. Spencer, commissioner, western district of Michigan		14 25
S. Sibley, commissioner, district of Iowa		34 35
E. Smith, commissioner, Connecticut		296 45
H. W. Soper, commissioner, northern district of New York		125 25
N. T. Sheafe, commissioner, district of Vermont		261 90
C. W. Tuttle, commissioner, district of Massachusetts		19 35
J. W. Van Orman, commissioner, district of Iowa		46 05
T. S. Van Howenburgh, commissioner, northern district of New York		235 40
J. Whitehead, commissioner, district of New Jersey		442 95
W. L. Webber, commissioner, eastern district of Michigan		18 65
Jos. Welsh, commissioner, district of Kansas		122 60
J. L. Wood, commissioner, northern district of New York		1,095 55
L. E. Wales, commissioner, district of Delaware		105 05
B. White, commissioner, northern district of Ohio		842 25
C. A. Warren, commissioner, southern district of Illinois		56 25
W. D. Williams, commissioner, eastern district Michigan		643 67
Jas. Wilson, commissioner, district of New Jersey		143 80
K. G. White, commissioner, southern dist. of New York		1,930 60
J. O. Wheeler, commissioner, southern dist. of California		1,608 80
C. E. Yost, commissioner, district of Nebraska		8,325 75
B. F. Allen		300 00
T. D. Beeler et al		600 00
C. A. Baldwin		27 25
S. A. Buckmaster		3,841 50
Z. R. Brockway		66 79
B. R. Bullock		200 00
R. Beale		18,000 00
J. W. Bosler		7,866 94
John Black		200 00
Daniel Ball		250 00
T. J. Coffey		4,000 00
J. J. Crane and C. Burton		16,000 00
Commissioner of public charities, &c., New York		1,517 25
J. B. Close		28 00
E. T. Carson		29 68
C. P. Chamberlain		286 20
A. T. Campbell		3,125 00
G. V. Dorsey		5,641 71
E. S. Dyer		100 00
C. Eames		2,000 00
W. M. Evart		15,750 00
W. T. Ellegood		5,545 00
D. D. Field		3,000 00
J. S. Fillmore		250 00
A. J. Falls		42 00
F. Fraser		233 85
J. C. Fitzgerald		43 95
P. C. Freeman		28 40
George Frazer		31 14
John Ganche		2,500 60
G. L. Gilchrist		100 00
D. S. Gooding		10,650 00
R. H. Gilmore		125 00
C. E. Hedges		360 00
L. Hall		600 00
O. P. Hurford et al		75 00
G. Haynes		1,054 55
J. L. Harvey		28 35
J. T. J. Joynes		22 00
A. A. Knappen		127 63
J. C. G. Kennedy		44 00
H. J. King		295 20
O. C. Kent		125 25
	Carried forward	1,112,096 78

1864-'65. CIVIL LIST.

Brought forward		$1,112,696 78
To E. W. Kimball		349 20
E. D. Lockwood		40 00
Lockwood & Clark		900 00
S. T. Logan		900 00
Delos Lake		430 00
L. H. Litchfield		3,196 00
Lees & Waller		7,562 50
J. H. Maxon		125 00
J. H. McCardle et al		75 00
P. Melindy		6,810 00
J. H. Medairy		1,800 00
O. McKnight		18 00
D. B. McNeil		2,726 19
L. B. S. Miller		49 70
Norwich and New York Transportation Co		500 00
E. B. Neally		105 00
H. G. Orton		10 00
B. H. Platt		11,687 50
B. Pike		192 40
A. T. Payne		161 70
A. Pilsbury		14,470 93
Picotte & Armstrong		225 00
John Ryan		112 50
C. L. Robinson		45 85
George E. Rich		100 00
James Rodman		287 50
E. M. Shreeve		218 31
Scudder & Crocker		300 00
B. Stark		600 00
T. E. Sutton		8,541 17
C. Scheffer		691 42
V. St. Vrain		292 85
B. J. Spooner		11,230 00
E. Schneller		989 62
S. O. Scofield		1,200 00
H. G. Struve		95 00
Town of Exeter, N. H.		200 00
Trustees of Lutheran Church, Dakota city, Nebraska		80 00
H. J. Todd		488 00
John Temple		400 00
Thompson Brothers		150 00
Mary C. Venable		100 00
J. J. H. Van Bokkelen		27 85
G. P. Watson		75 00
Ward & Gove		15,596 76
C. C. Whiting		159 00
W. D. Washburne		644 29
William Willard		678 20
P. Zabola		500 00
	1,208,201 13	
From which deduct the following repayments:		
By C. P. Clever	$2,446 44	
James Graham	8,197 18	
H. McHoxie	1,741 99	
C. Plummer	80 77	
G. M. Pinney	945 77	
D. A. Rawlings	2,119 11	
A. Sanford	100 00	
	15,931 29	
		$1,192,272 84
Compensation of governor, judges, &c., of New Mexico:		
To H. Conelly, governor	2,500 00	
W. F. M. Arny, secretary	2,000 00	
Carried forward	4,500 00	

64–'65. CIVIL LIST.

Brought forward	$4,500 00	
To K. Benedict, chief justice	2,414 50	
J. G. Knapp, associate justice	1,221 50	
P. E. Brocchus, associate justice	610 75	
J. Bertram	601 25	
S. H. Hubbell, associate justice	1,542 34	
		$10,890 34

mpensation and mileage of members of legislative assembly of New Mexico:
To W. F. M. Arny, secretary 26,000 00

ntingent expenses of Territory of New Mexico:
To H. Conelly, governor 1,000 00

mpensation of governor, judges, &c., of Utah:
To J. D. Doty, governor 2,500 00
A. Reed, secretary 2,646 74
J. Titus, chief justice 2,414 50
T. J. Drake, associate justice 2,414 50
S. P. McCurdy, associate justice 2,280 27
A. Cummings, associate justice 1,182 06
13,438 07

mpensation and mileage of members of legislative assembly of Utah Territory:
To A. Reed, secretary 25,000 00

ntingent expenses of Utah Territory:
To A. Reed, secretary 1,202 88

mpensation of governor, judges, &c., of Washington Territory:
To W. Pickering, governor 3,000 00
E. Evans, secretary 2,000 00
C. C. Hewett, chief justice 2,414 50
E. P. Oliphant, associate justice 2,414 50
J. E. Wyche, associate justice 2,414 50
12,243 50

mpensation and mileage of members of legislative assembly of Washington Territory:
To E. Evans, secretary 15,000 00

ntingent expenses of Washington Territory:
To W. Pickering, governor 2,462 00

mpensation of governor, judges, &c., of Nebraska Territory:
To A. Saunders, governor 2,500 00
A. S. Paddock, secretary 2,000 00
W. P. Kellogg, chief justice 1,937 00
E. S. Dundy, associate justice 1,937 00
W. F. Lockwood, associate justice 1,937 00
10,311 00

mpensation and mileage of members of legislative assembly of Nebraska Territory:
To A. S. Paddock, secretary 10,000 00

ntingent expenses of Nebraska Territory:
To A. Saunders, governor 1,750 00

mpensation of governor, judges, &c., of Colorado Territory:
To John Evans, governor 2,500 00
S. H. Elbert, secretary 1,800 00
S. S. Harding, chief justice 1,746 00
C. L. Armour, associate justice 1,746 00
A. A. Bradford, associate justice 1,746 00
9,538 00

mpensation and mileage of members of the legislative assembly of Colorado Territory:
To S. H. Elbert, secretary 12,000 00

ntingent expenses of Colorado Territory:
To J. Evans, governor 1,500 00

1864–'65. CIVIL LIST.

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

MISCELLANEOUS.

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

1864-'65. MISCELLANEOUS.

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

1864-'65. MISCELLANEOUS.

Constructing bridges and market-house in Georgetown, across the Chesapeake and Ohio canal:		
To Alfred Spates		$13,000 00
Survey of the Atlantic and Gulf coasts of the United States:		
To Samuel Hein		201,900 00
Survey of the western coasts of the United States:		
To Samuel Hein		127,500 00
Survey of the Florida reefs and keys:		
To Samuel Hein		6,000 00
Publishing observations in the surveys of the coasts of the United States:		
To Samuel Hein		3,000 00
Repairs of the steamers, &c., used in the coast survey:		
To Samuel Hein		4,000 00
Pay and rations of engineers for seven steamers used in the coast survey:		
To Samuel Hein		8,600 00
Running a line to connect the triangulation on the Atlantic coast with that of the Gulf of Mexico across the peninsula of Florida:		
To Samuel Hein		5,000 00
Compensation to females, messengers, and laborers in office of coast survey, 3d section act June 25, 1864:		
To Samuel Hein		1,467 14
To pay taxes on lands owned by the United States:		
To W. J. Barney		3,749 67
Compensation to such persons as may be designated to receive and keep the public money under act of August 6, 1846:		
To Luther Haven, designated depositary, Chicago	$2,250 00	
C. Metz, jr.....do.....Buffalo	1,500 00	
W. K. Sanger.....do.....Detroit	3,910 30	
B. W. Trumbull.....do.....Omaha	175 00	
		7,835 30
Compensation to special agents to examine books, &c., in the several depositories:		
To P. F. Wilson, special agent		5,128 75
Contingent expenses for the safe-keeping of the public revenue, act August 6, 1846:		
To D. W. Cheesman, assistant treasurer, San Francisco, Cal.	5,750 00	
John J. Cisco.....do.....New York	11,162 97	
T. P. Chandler.....do.....Boston, Mass.	6,129 46	
A. G. Edwards.....do.....St. Louis, Mo.	66 64	
Benj. Farrar, late.....do.....do.	1,571 90	
G. W. Lane.....do.....Denver City, Colo.	91 50	
T. P. May.....do.....New Orleans, La.	10,614 89	
A. McIntire.....do.....Philadelphia, Pa.	2,155 69	
J. A. Stewart, late.....do.....New York	35,464 88	
C. W. Batchelor..desig'd depositary, Pittsburg, Pa.	474 82	
E. T. Carson.....do.....Cincinnati, O.	1,165 75	
W. D. Gallagher.....do.....Louisville, Ky.	690 85	
John Greiner.....do.....Santa Fé, N. M.	125 00	
Luther Haven.....do.....Chicago, Ill.	425 85	
B. W. Trumbull.....do.....Omaha	35 00	
O. F. Wilson, late.....do.....do.	40 45	
Adams Express Company	57,294 68	
J. C. Beale	92 80	
E. W. Birdsell	86 52	
Central American Transit Company	2,625 00	
J. Cushman	10 00	
J. B. Chandler	351 25	
C. Nichols	61 05	
M. O. Roberts	7,812 50	
Richmond & Backus	20 00	
J. Russell	291 68	
C. F. Schmidt	153 50	
Carried forward	144,761 63	

1864–'65. MISCELLANEOUS.

Brought forward		$144,764 63
To S. Caroline Tons		200 00
Hudson Taylor		15,969 60
		160,934 23
From which deduct the following repayments:		
By D. W. Cheesman, assistant treasurer	$284 00	
P. F. Wilson	200 00	
		484 00
		$160,450 23

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

To F. E. Spinner, treasurer		11,426 78
T. P. Chandler...assistant treasurer, Boston		13,931 85
D. W. Cheesman.....do.....San Francisco		74,176 25
A. McIntire.....do.....Philadelphia		2,486 54
Jacob Russell.....do		342 12
J. A. Stewart.....do.....New York		276,303 05
E. T. Carson, designated depositary, Cincinnati		2,576 08
John J. Knox, disbursing clerk		796,039 99
S. M. McKean.....do		379,000 00
Adams Express Company		441,443 70
American Bank Note Company		92,284 06
Wm. Adams & Co		900 00
R. H. Adams		2,550 00
A. G. Brown, jr		2,670 00
J. J. Cisco, assistant treasurer, New York		96,298 19
Jay Cooke		3,596,057 25
Commercial Bank, Burlington		935 00
Central American Transit Company		17,609 84
S. M. Clarke		250 00
Evans & Co. and others		702 22
Titus Edds & Sons		2,095 50
First National Bank of Louisville and others		6 00
Do.....New York and others		87,560 47
Do.....Syracuse		42,908 80
Do.....Iowa City and others		1,521 25
Do.....Hudson		80 37
Do.....Baltimore and others		11,763 61
Do.....Adams and others		12,980 57
Do.....Dubuque and others		3,330 24
Do.....Portsmouth and others		3,639 50
Do.....Circleville and others		15,523 49
Do.....Parkersburg and others		4,481 77
Do.....St. Paul and others		3,888 24
Do.....Albion		62,955 40
Do.....Pittsburg and others		367 11
Do.....Troy and others		6,600 24
Do.....Sandusky and others		666 87
Do.....Philadelphia and others		46,530 26
Do.....Springfield, Ill., and others		18,541 30
Do.....Frémont, O., and others		15,367 10
Do.....Providence and others		75,042 25
Do.....Lowell and others		25,385 28
Do.....Albany and others		37,280 49
Do.....Brunswick, Me., and others		1,259 12
Do.....Altoona and others		18,200 24
Do.....Akron, O., and others		10,845 20
Do.....Columbus, O., and others		10,573 49
Do.....Cambridge and others		7,400 87
Do.....Aurora and others		9,866 11
Do.....Indianapolis		16 82
Do.....Bangor, Me., and others		2,954 31
Do.....Keokuk and others		2,433 24
Do.....Davenport and others		3,923 73
Do.....Franklin and others		13,927 41
Carried forward		366,973 91

1864-'65. MISCELLANEOUS.

Brought forward		$366,973 91
To First National Bank of Gallipolis		1 75
Do Racine		31 75
Stewart Gwynn		6,016 19
D. Gilbert		35 00
P. M. Hudson		12,926 00
Hayward, Bartlett & Co		10,254 36
R. Hoe & Co		8,213 49
J. C. Hieston & Co		9,041 79
E. P. Jewett		138 30
Charles Knap		14,842 76
Ketchum, Son & Co. and others		1,627 80
J. L. Little & Co. and others		93 75
Livermore, Clews & Co		5,562 71
F. B. Loomis and others		5,877 87
A. McNulty		10 62
C. W. S. F. Morrow		2,512 25
Geo. A. Mason		62 50
S. H. Martin and others		4,498 12
A. G. Mundell		1,008 37
G. Mathews' Sons		5,683 90
National Bank Note Company		34,388 46
Ninth National Bank, New York		4,010 74
National Bank of Newburg and others		13,190 62
C. C. Post		4 37
Pool & Hunt		13,396 80
Philadelphia National Bank		253 62
Peaslee & Co		4,955 66
Read & Lathrop		105 06
M. O. Roberts		1,718 75
J. Shepin and others		35,905 84
W. Schall		525 00
Second National Bank, Cleveland		13 25
W. B. Rock		2,256 72
Reynolds, Pratt & Co		3,229 40
E. T. Richardson and others		7,024 36
L. Smith & Co		5 00
A. D. Shepherd		8,725 32
J. N. Suydam		63 75
Third National Bank, Boston		369 25
A. Tichnor		1,800 00
J. G. Tappan		1,116 50
D. F. Tieman & Co		1,000 00
J. B. Thomas		200 00
Treasury Department		4,212 69
James Wilcox & Co		6,163 52
		6,600,047 88

From which deduct the following repayments:

By D. W. Cheesman, assistant treasurer, San Francisco	$7 45	
J. A. Stewart, assistant treasurer, New York	7 45	
J. J. Knox, disbursing clerk	736 43	
M. Andrews	122 83	
First National Bank, Carlisle, Pennsylvania	175 25	
C. C. Post	4 37	
	1,053 78	
		$6,598,994 10

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

To Continental Bank Note Company		20,623 57
American Bank Note Company		37,895 69
McGill & Witherow		157 25
Poole & Hunt		1,305 93
Hudson Taylor		982 70
J. J. Knox, disbursing clerk		9 87
Carried forward		60,975 01

1864-'65. MISCELLANEOUS.

Brought forward	$60,975 01	
From which deduct the following repayments:		
By Hugh McCulloch, Secretary of the Treasury	1,092 29	
		$59,882 72
For expenses incidental to the issue and disposal of $200,000,000 United States bonds, act March 3, 1864:		
To John J. Cisco, assistant treasurer	8,554 38	
John J. Knox, disbursing clerk	26,171 08	
W. Adams & Co	3,600 00	
A. Bowker and others	17,282 10	
Titus Eddy & Sons	1,152 50	
First National Bank, Providence, and others	15,160 07	
First National Bank, Bath, Maine, and others	7,306 95	
First National Bank, St. Albans, and others	250 37	
D. R. Griggs and others	2,394 34	
C. Hard and others	26,250 11	
J. M. Wilcox & Co	2,704 00	
	110,825 90	
From which deduct the following repayment:		
By S. M. McKean, disbursing clerk	42,000 00	
		68,825 90
Expenses of engraving, printing, preparing, and issuing United States treasury notes, fractional notes, and bonds, authorized by act 30th of June, 1864, 9th section:		
To Banks of Commerce and Manhattan Co., N. Y.	2,877 00	
J. A. Page and others	2,437 80	
		5,312 80
For the detection and bringing to trial persons engaged in counterfeiting coin, &c.:		
To S. M. McKean, disbursing clerk	45,000 00	
H. B. Brown	510 69	
Elder & McCord and others	1,084 90	
		46,595 59
Consular receipts:		
To W. Gardiner	201 34	
D. McKelvie	67 03	
G. H. Miller	2,161 14	
V. B. Porter	2,705 62	
W. Petty	1,866 40	
		7,001 53
For payment of messengers of respective States for conveying to the seat of government the votes of the electors of said States for President and Vice-President of the United States:		
To Henry S. Blood	486 50	
C. W. Boyce	1,094 00	
E. P. Cheney	172 00	
J. W. Clayton	19 50	
W. F. Cloud	737 00	
O. D. Congar	404 00	
B. F. Claypool	390 50	
A. L. Catlin	280 00	
R. Durkee	270 50	
C. D. Drake	595 50	
T. M. Greene	460 00	
J. F. Gazley	3,549 50	
S. T. Gage	3,297 00	
E. K. Hall	232 50	
J. A. Heistand	62 50	
C. W. Lindsley	852 50	
A. S. Miller	698 50	
J. G. McCallum	3,226 00	
J. W. Porter	319 50	
Carried forward	17,147 50	

1864-'65. MISCELLANEOUS.

Brought forward	$17,147 50	
To A. M. Reynolds	84 00	
W. M. Rodman	217 50	
S. B. Stebbins	234 00	
W. Sheffield	296 50	
J. Terwilliger	188 00	
J. Van Valkenburgh	636 50	
W. H. Wisener	517 50	
C. R. Wiltbank	79 50	
		$19,401 00

For the collection of agricultural statistics:
To Isaac Newton, Commissioner of Agriculture 20,000 00

To test the practicability of cultivating, &c., hemp and flax as a substitute for cotton:
To Isaac Newton, Commissioner of Agriculture 4,500 00

Furniture, viz: carpets, desks, and stoves:
To Isaac Newton, Commissioner of Agriculture 800 00

For rent of suitable rooms for accommodation of Commissioner of Agriculture, &c., and to pay the rent for one year, act approved July 4, 1864:
To Isaac Newton, Commissioner of Agriculture 3,500 00

Gas and fuel for the Department of Agriculture, stationery, &c.:
To Isaac Newton, Commissioner of Agriculture 3,500 00

Compensation of superintendent of seed-room, at a salary of $1,600, and two clerks of class 1:
To Isaac Newton, Commissioner of Agriculture 4,000 00

Contingencies of seed-room: coal, gum, packing paper, and miscellaneous items:
To Isaac Newton, Commissioner of Agriculture 3,000 00

Department of Agriculture, for purchase of a library and laboratory:
To Isaac Newton, Commissioner of Agriculture 4,000 00

Department of Agriculture, purchase of new and valuable seeds, putting up seeds, seed bags, and bagging:
To Isaac Newton, Commissioner of Agriculture 54,000 00

To enable the Commissioner of Agriculture to pay a debt incurred by the Commissioner of Patents in preparing the Agricultural Report for 1861:
To Isaac Newton, Commissioner of Agriculture 3,704 05

Propagating garden for the propagation and distribution of valuable plants, cuttings, and shrubs, repairing old propagating house, building new propagating house, shop for trees, vines, and bulbs:
To Isaac Newton, Commissioner of Agriculture 10,800 00

Experimental garden on reservation No. 2, salary of firemen and laborers, $3,000; keep of a horse and stable, for seeds, manure, tools and miscellaneous items, $2,000:
To Isaac Newton, Commissioner of Agriculture 5,000 00

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

To W. L. Adams and others	973 00
W. Alsop	4,043 48
G. W. Ames	1,035 32
I. Bready	1,200 00
W. H. Brisbane	3,000 00
M. F. Bonzano	750 00
D. N. Cooley	2,917 58
T. D Coryell	1,200 00
H. Cowperthwait	1,076 08
J. S. Driggs	597 81
K. S. Derrickson	300 00
A. L. Foster	3,000 00
Carried forward	20,093 27

1864-'65. MISCELLANEOUS.

Brought forward	$20,693 27	
To E. P. Ferry	3,476 09	
J. R. French	2,760 98	
J. Hauxhurst	3,000 00	
E. P. Johnson	723 91	
J. Y. Knight	300 00	
J. H. & O. Morrison, agents	750 00	
H. Porter, jr	1,654 89	
J. B. Rodgers	3,000 00	
E. M. Randall	2,029 88	
D. T. Smith	3,000 00	
A. Smith	1,989 12	
L. D. Stickney	3,000 00	
A. D. Smith	840 66	
C. C. Sholes	2,153 93	
J. S. Townsend and others	704 37	
E. H. Vance	774 47	
G. F. Watson	3,000 00	
W. E. Wording	3,000 00	
		$56,251 57

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

To Adams Express Company	54 00	
H. M. Bowden	40 00	
W. H. Brisbane	38 31	
W. H. Brisbane and others	1,049 31	
E. Clement and others	529 96	
T. D. Coryell	1,223 62	
Cowing Gills	395 14	
C. DuBois	60 00	
E. P. Ferry	84 00	
D. C. Forney	193 32	
J. C. Fisk and others	1,082 50	
J. Hauxhurst	266 58	
F. Myers, Co., and others	212 08	
E. McDevitt	261 69	
W. H. & O. Morrison and others	577 78	
W. Rosell & Co. and others	192 50	
E. M. Randall	658 41	
D. T. Smith	142 90	
A. Smith	380 20	
J. H. Sears	173 40	
J. S. Townsend and others	257 04	
J. T. Townsend	40 62	
Hudson Taylor	369 97	
Tax commissioners of Tennessee	553 84	
W. C. Wording	90 05	
R. B. Wood	129 00	
		8,996 22

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

To W. Bennett, supervising inspector, district No. 1	4,393 95	
A. S. Bemis, supervising inspector, district No. 9	758 83	
John Devinney, supervising inspector, district No. 7	133 33	
A. Guthrie, supervising inspector, district No. 8	3,206 63	
J. N. Muller, supervising inspector, district No. 3	5,156 31	
T. B. Stillman, supervising inspector, district No. 2	1,901 47	
C. S. Stevenson, supervising inspector, district No. 5	2,168 00	
J. Shallcross, supervising inspector, district No. 6	1,699 18	
E. M. Shields, supervising inspector, district No. 7	3,124 73	
J. J. Wirtzig, supervising inspector, district No. 4	1,764 80	
J. C. Amidon, local inspector, New London	476 91	
C. C. Bemis, local inspector, San Francisco	3,015 00	
B. Brown, local inspector, Portland	331 32	
Andrew Burnham, local inspector, Boston	992 00	
W. T. Barnes, local inspector, Oswego	412 80	
J. C. Boothe, local inspector, Philadelphia	525 38	
Carried forward	30,060 64	

1864–'65. MISCELLANEOUS.

Brought forward		$30,060 64
To H. T. Crocker, local inspector, New London		927 00
J. Cragg, local inspector, Baltimore, Md		1,407 04
J. Creary, local inspector, New Orleans, La		1,670 32
J. L. Crane, local inspector, Louisville		1,028 57
E. H. Childs, supervising inspector of steam vessels at Cincinnati		128 30
G. B. Davids, local inspector, Virginia		300 00
J. W. Dyer, local inspector, Portland		300 00
R. Dawson, local inspector, Louisville		1,200 00
T. R. DeForrest, local inspector, Cleveland		560 38
E. D. Farnsworth, local inspector, Nashville		378 02
J. French, local inspector, Pittsburg		1,500 00
R. J. Grace, local inspector, Pittsburg		1,125 00
J. V. Guthrie, local inspector, Cincinnati		169 79
J. S. Hill, local inspector, Boston		1,343 95
J. W. Hoper, local inspector, New York		2,000 00
R. Jones, local inspector, Cincinnati		1,412 29
J. E. Lee, local inspector, Oswego		321 00
J. Maguire, local inspector, St. Louis		1,500 00
W. Miller, local inspector, New London		202 10
G. N. Morris, local inspector, Baltimore		568 64
C. Mason, local inspector, Chicago		618 70
R. Mills, local inspector, Buffalo		1,200 00
G. W. Morris, local inspector, Baltimore		767 20
G. P. Ozier, local inspector, Chicago		375 60
P. J. Ralph, local inspector, Detroit		890 50
E. Root, local inspector, Burlington		359 55
J. Schaffer, local inspector, St. Louis		1,500 00
E. Saunders, local inspector, Detroit		951 99
B. A. Stannard, local inspector, Cleveland		554 75
W. A. Stewart, local inspector, Cincinnati		1,467 03
T. Trueman, local inspector, Buffalo		1,200 00
Miles Wilder, local inspector, New Orleans		2,000 00
L. S. White, local inspector, Burlington		233 00
J. M. Weeks, local inspector, New York		2,000 00
J. Waples, local inspector, Philadelphia		1,000 00
J. Willson, local inspector, Nashville		400 00
R. H. Waterman, local inspector, San Francisco, Cal		2,003 80
H. Young, local inspector, Wheeling, Va		167 68
Samuel Zane, local inspector, Philadelphia		1,000 00
R. Dawson & J. L. Crane, local inspectors, Louisville		599 85
E. D. Farnsworth & J. Willson, local inspectors, Nashville		428 00
J. French & S. Walker, local inspectors, Pittsburg		244 50
R. J. Grace & J. French, local inspectors, Pittsburg		1,535 01
J. S. Hill & A. Burnham, local inspectors, Boston		491 10
J. Maguire & J. Shaffer, local inspectors, St. Louis		314 15
R. Miles & T. Trueman, local inspectors, New London		112 00
W. A. Stewart & R. H. Jones, local inspectors, Cincinnati		821 67
J. Shaffer & J. Maguire, local inspectors, St. Louis		575 22
T. Trueman & R. Mills, local inspectors, Buffalo		110 75
J. Waples & S. Zane, local inspectors, Philadelphia		437 95
		$72,462 [illegible]

Compensation of prize commissioners, &c., and other expenses connected therewith, (second section act 17th July, 1862,) March 25, 1862:

To R. H. Dana, jr		300 [illegible]

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

To J. Autrobus	$286 00	
Lutz & Kenecht	210 00	
A. C. Paguet	1,700 00	
J. Pollock	660 00	
E. B. Washburn	75 00	
		2,931 00
From which deduct the following repayment:		
By J. Autrobus		88 00
		2,843 [illegible]

1864-'65. MISCELLANEOUS.

For a gold medal to Cornelius Vanderbilt, joint resolution approved January 28, 1861:

To Geo. E. Baker		$3,000 00

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

To R. J. Atkinson	$1,063 66
T. P. Allen	175 00
D. C. Anthony	470 00
E. C. Ambler	140 00
G. G. Allen	125 00
J. C. Anderson	100 00
A. J. Ackerly	120 00
F. Aiken	182 78
S. C. Armstrong	199 60
A. Aunand	172 18
A. F. R. Arndt	172 78
C. C. Andrews	180 00
American Coal Company, Maryland	1,450 00
L. Applegate	200 00
F. H. Andre	110 00
R. Arnold	200 00
Ann Arbogart	75 00
J. W. Angell	140 00
H. F. Adams	150 00
J. A. Atkins and others	46,600 00
O. Ayer	99 78
P. Broderick	1,200 00
W. W. Belknap	188 00
Mrs. Mary Burke	1,300 00
C. H. Brewster	150 00
P. F. Brady	500 00
N. Bowen	200 00
W. Bloodgood	155 33
F. A. Bartle	142 00
E. A. Belger	145 43
J. W. Bishop	28 08
J. O. Brien	1,285 78
T. H. Benton, jr	152 18
T. J. Brady	150 00
F. Ball	353 08
F. Biellman	122 78
J. P. Baird	120 18
D. A. Bogart	10,000 00
O. P. Boughner	112 78
H. P. Barker	200 00
P. M. Byerly	100 00
D. H. Bartine	172 78
R. N. Bayley	40,000 00
T. H. Benton and others	8,415 00
J. R. Brooke	175 00
J. J. Boynton	147 78
J. W. Barnes	200 00
S. Barber	200 00
T. M. Bowen	143 18
V. H. Bukey	172 78
R. W. Brady	147 78
A. W. Beals	85 00
A. Bloomer	85 00
J. Britton	198 60
W. R. Brewster	573 38
R. Bartlett	125 00
W. Baker	125 00
W. S. Bales	125 00
J. Brengle	2,003 00
J. M. Brown	175 78
W. F. Boldtman	130 00
Carried forward	121,931 46

1864–'65. MISCELLANEOUS.

	Brought forward	$121,931 46
To	W. F. Blood	200 00
	J. W. B. Bode	295 56
	C. H. Burbecke	115 00
	J. Burnback	152 25
	W. K. Bynes	148 18
	J. J. Bartlett	200 00
	J. M. Brinton	200 00
	J. D. Bertoletti	200 00
	S. Baden	146 18
	Z. G. Brown	121 18
	J. Bullock	105 18
	W. Bones	200 60
	M. J. Bray	182 78
	N. C. Buswell	400 00
	E. Bloodgood	200 00
	J. Burnett	187 66
	C. S. Burdsall, jr	200 00
	H. A. Barnum	200 00
	H. P. Burroughs	342 81
	J. G. Bradt	185 00
	H. W. Burdsall	115 00
	J. W. Bayne	135 00
	J. H. Berry	156 18
	C. A. Craige	170 00
	T. Carr	600 00
	Geo. P. Corts	311 00
	Geo. Cross	79 63
	P. Conrad	11,600 00
	—— Cummings	164 00
	P. Clinton	3,408 43
	Frank Carter	2,406 61
	T. E. Curtis	28 31
	D. Collier	24,000 00
	Geo. C. Cram	200 00
	C. G. Colgate	387 54
	T. E. Champion	200 00
	H. Craven	147 78
	G. Cubberly	322 78
	W. H. Coyle	135 03
	G. W. Crosby	100 00
	R. Coffin and others	31,353 25
	R. E. Craig	200 00
	G. W. Chandler	140 00
	C. D. Culbertson	150 00
	C. R. Combs	75 00
	J. Craig	50,000 00
	W. Cosby	150 00
	C. A. Cilley	154 60
	E. Cook	200 00
	W. P. Collier	150 00
	N. B. Coleman	102 98
	N. M. Curtis	185 00
	H. Capron	200 00
	C. Chauncey	200 00
	D. Corley	146 00
	Z. Casterline	85 00
	W. Crandall	178 72
	J. M. Clark	150 00
	G. O. Cole	125 00
	J. A. Cross	100 00
	A. B. Chaffee	125 00
	W. A. A. Carter	125 00
	W. A. Chaffee	150 00
	E. Clark	125 00
	R. Cowan	80 00
	Carried forward	255,230 48

	Brought forward	$255,230 48
To	S. S. Caldwell	100 00
	R. B. Carlisle	2,034 00
	C. Corbit	200 00
	C. Crafts	200 00
	J. H. Carnburn	90 00
	C. Churchman	200 00
	A. D. Casby	112 62
	R. A. Cullan	300 00
	D. E. Clapp	115 00
	J. M. Connell	150 00
	M. Carroll	200 00
	R. Connell	172 78
	A. W. Chapman	140 18
	C. P. Creamer	200 00
	G. H. Caldwell	100 00
	E. Cowles	200 00
	J. A. Clark	600 00
	P. H. Clemens	125 00
	J. H. Caldwell	131 18
	R. De Trobiand	375 00
	P. De Mamon	200 00
	M. M. Dick	145 00
	C. S. Detre	152 78
	G. A. Daywell	150 00
	L. A. Duncan	175 00
	W. T. Day	200 00
	J. N. Dickson	170 00
	G. M. Dodge	350 00
	J. B. Davis	114 50
	C. W. Davis	162 03
	E. M. Dean	125 00
	J. Dennison	125 00
	J. A. Dailey	80 00
	C. L. De Grandell	125 00
	E. C. DePuy	164 81
	J. A. Dodd	40 00
	J. G. Dorsey	100 00
	D. Dillion	125 00
	M. Donohue	377 06
	E. G. Derby	166 25
	M. Decker	130 92
	J. S. Delevan	125 00
	H. V. Davis	310 00
	A. Doty	400 00
	T. Doan	135 00
	S. Douglass	150 00
	S. N. Draper	375 00
	W. E. McE. Dye	150 00
	L. P. De Cesnola	392 78
	G. B. Damon	200 00
	J. P. Duncan	200 00
	S. W. Dorsey	200 00
	P. T. Eddy & F. A. Luling	25,314 71
	G. B. Esterly	150 00
	C. H. Evans	150 00
	W. H. Emory	350 00
	D. C. Evans	200 00
	T. W. Eagan	360 00
	J. Edie	100 00
	A. J. Eby	125 00
	C. Embrey & Sons	1,431 00
	J. Everly	170 85
	W. B. Eastworth	122 78
	G. S. Eayre	200 00
	J. Ewing	200 00
	Carried forward	295,866 71

1864-'65. MISCELLANEOUS.

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

64-65.

MISCELLANEOUS.

	Brought forward	$345,252 22
To David Hawks		126 18
George S. Hayes		200 00
J. B. Howell		200 00
C. C. Horton		154 60
J. N. Henderson		200 00
J. H. Hysell		142 78
J. M. Hammond		80 33
E. S. Hawes		125 00
W. W. Henry		200 00
C. Heintz		560 09
J. W. Hutson		347 78
W. H. Hoyt		175 00
E. L. Herrick		132 00
T. M. Harris		200 00
L. M. Holmberg		150 00
J. C. Hall		100 00
B. H. Harley		145 18
T. J. Haskinson		150 00
S. Hayes		198 03
C. E. Hackly		200 00
T. Hight		125 00
A. P. Hayes		115 00
M. M. Hazlitt		140 00
T. Hamer		150 00
J. J. Hoffman		150 00
J. Hopkins		86 92
B. F. Harris		147 78
B. T. Hutchins		200 00
P. Halferty		700 00
J. T. Herber		192 06
H. Hollister		100 00
S. Holbrook		200 00
A. B. Huselton		192 88
O. D. Hurd		175 00
E. P. Harris		150 00
A. Hertzman		179 60
W. B. Hodge		146 16
P. E. Hughson		125 00
J. Hume		100 00
R. A. Hawk		125 00
W. H. Huntley		100 00
W. A. Hans		200 00
J. F. Harper		1,440 00
J. M. Howrigan		200 00
G. Holterhoff and Lodevick		5,000 00
G. Holterhoff and others		40,000 00
F. Haskell		305 00
C. F. Hotchkiss		315 56
J. L. Hawkins		75 00
J. G. Hunt		135 00
C. W. Hawes		400 00
W. G. Hunter		150 00
C. C. Humphrey		184 60
C. Hasty		185 00
M. Hayden		375 00
C. Havens		124 68
T. T. Heath		160 00
J. A. Heald		180 00
J. Ingalls		150 00
G. W. Johnson		175 00
A. Jewett		200 00
J. F. Jaquess		400 00
J. J. Juden		200 00
A. Jones		545 00
H. M. James		575 00
	Carried forward	404,314 53

1864-'65. MISCELLANEOUS.

	Brought forward	$404,314 53
To J. G. Jones		125 00
T. J. Jones		200 00
Lewis Johnson		148 16
G. P. Jonett		200 00
S. Jamison & Co		300 00
J. S. Jennings		172 78
R. M. Johnson		176 04
R. W. Johnson		165 78
C. Keller		200 00
J. Koingstein		135 00
S. Kramer		200 00
W. King		120 00
J. N. Kirkead		140 00
R. M. Kelly		146 60
W. R. Kein		350 00
J. V. Kimble		95 00
M. L. W. Kitchen		26 81
George King		395 06
J. V. Kendall		160 00
L. J. Kehlofer		125 00
M. Kilpatrick		183 94
R. Loughran		400 00
G. D. Lockwood		80 00
M. B. Lakeman		200 00
William W. Lyle		115 00
M. Lewis		93 08
David Lewis		150 00
P. Leary, Jr		125 00
J. J. Landram		200 00
J. P. Lee		143 08
J. D. Ludlum		295 00
C. H. Leonard		38 78
D. G. Lovell		182 78
George Lynn		157 00
H. Ludington		225 00
W. E. Ludlow		164 28
W. R. Love		150 00
O. E. Lamson		125 00
D. Lincoln		180 60
W. J. Leonard		172 43
L. Latham		121 85
E. Lewis		200 00
S. Lovel		100 00
J. L. Lathrop		200 00
D. Luce		104 81
M. H. Locker		210 00
G. F. Lippien		150 00
S. Lammons		200 00
W. W. Long		138 94
W. D. Mansfield		170 00
L. Mayor		1,100 00
D. C. McDermont		150 00
J. Mix		200 00
C. D. McDougal		558 00
S. Montgomery and others		16,846 27
R. W. McClellan		1,000 00
Q. McNiel		390 00
F. McFaul		944 00
C. McShane		686 00
S. W. Munn		130 00
T. S. Martin		153 08
A. A. Mann		200 00
J. J. McGowan		393 35
A. McClellan		200 00
W. H. Moody		150 00
	Carried forward	435,973 03

64-'65.

MISCELLANEOUS.

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

1864–'65. MISCELLANEOUS.

	Brought forward	$491,362 51
To A. Mathewson		200 00
R. C. Marshall		150 00
W. J. Mathews		199 03
G. N. Macy		200 00
R. May		173 78
J. A. Metton		150 00
J. Nagle		179 00
C. C. Nott		396 16
J. K. Neff		177 06
G. W. Neff		200 00
C. J. Nordquist		178 08
P. Nolan		185 00
G. S. Nichols		200 00
Northern Central Railway Company		600 00
J. B. Nicholson		155 00
J. B. Newcomb		172 78
J. J. Newman		355 56
G. H. North		200 00
G. Osborn		75 00
C. P. Orvis		175 00
J. T. Owen		200 00
Geo. B. Osborn		200 00
E. Olcott		200 00
C. Orliffer		75 00
C. G. Otis		150 00
B. Owen		197 78
J. Q. Osborn		200 00
J. N. Palmer		337 20
A. W. Preston		186 00
J. W. Parris & Co		7,750 00
C. E. Phillips		200 00
J. B. Presdee		370 00
C. E. Pitcher		146 18
C. H. Pickering		200 00
G. Pattern		200 00
J. Pulford		147 78
B. R. Pierce		400 00
W. J. Patten		275 00
G. T. Perkins		175 37
M. L. Patterson		182 06
E. Peissner		367 98
J. L. Pray		100 00
J. F. Pugsley		115 00
C. Parham		162 78
W. M. Pauley		125 00
J. Patterson		125 00
G. H. Palmer		150 00
H. L. Putnam		125 00
D. A. Pell		147 78
C. B. Parsons		147 00
J. G. Parkhurst		330 00
J. Y. Parker		94 00
J. M. Phillips		93 00
W. H. Pinkerton		80 00
E. Pickup		3,201 00
D. B. Pendleton		150 00
M. H. Parker		150 00
J. Paron		135 01
Henry Prince		200 00
L. G. Pitcher		131 18
F. L. Pedmon		135 00
S. W. Pickens		173 94
O. Perry		195 00
J. M. Russey		150 00
J. Ramsey		185 00
	Carried forward	517,445 00

1864–'65.

MISCELLANEOUS.

	Brought forward	$517,445 00
To F. A. Rose		100 00
W. F. Rogers		200 00
M. Riger		165 00
J. W. Rawlins		144 00
J. W. Robertson		125 00
A. B. Rhodes		150 00
F. C. Reamir		327 70
S. B. Raymond		130 00
G. Riley		1,000 00
J. M. Robertson		120 00
M. A. Reno		125 00
J. B. Rickets		200 00
J. R. Riley		180 00
T. H. Rieger		135 00
B. W. Richards		150 00
J. W. Riley		167 78
T. D. Ryan		90 00
J. D. Ried		200 00
E. Ralston		500 00
F. Rose		100 00
J. L. Romans		100 00
H. Robertson		125 00
J. J. Richey and others		21,000 00
H. Rodenburgh		100 00
J. H. Ricter		100 00
F. Russell		125 00
J. M. Rece		150 00
J. Roemer		200 00
R. Rowett		200 00
H. Richardson		147 03
W. E. Riley		160 00
R. Rosa		157 00
C. E. Royce		180 00
L. Reynolds		150 00
J. K. Reed		215 00
H. C. Reeve		295 00
J. Ricks		140 18
A. H. Sanders		146 75
E. S. Solomon		400 00
A. Schwartz		175 00
George Stoneman		326 84
R. E. Sutton		200 00
C. Spear and J. H. B. Long		19,887 93
I. F. Shepherd		170 00
G. T. Simonson		200 00
W. T. Sackett		270 00
P. J. Schlosser		114 28
T. K. Smith		200 00
W. Sinclair		200 00
J. A. Sawtell		175 00
E. Stiles		150 00
J. H. Stalls		276 84
G. A. Spies		200 00
A. Schrooen		199 81
D. Shields		200 00
D. Sergeant		400 00
A. Steinach		134 00
F. A. Stratton		172 78
H. J. Stierlin		270 00
W. J. Stark		175 00
A. J. Stemmer		200 00
E. Steiger		200 00
F. Sawyer		175 00
W. B. Scates		275 00
G. A. Smith		106 25
	Carried forward	570,899 17

1864-'65. MISCELLANEOUS.

	Brought forward	$570,899 17
To H. Stockton		182 00
E. Schenell		200 00
I. N. Stiles		195 46
J W. Stanton & Co		30,000 00
J. J. Smith		170 25
E. M. Stevens		175 00
J. Smith		21,910 45
G. W. Shears		400 00
A. M. Stout		71 27
A. Schimmelfennig		190 35
F. Starkey		65 00
S. Schloefzer		194 98
F. M. Sharp		125 00
P. F. Smith		150 00
S. H. Scranton and others		11,217 93
J. M. Sproull		150 00
J. H. Shelmire		181 83
H. Stevens		175 00
C. Stewart		703 00
Shafer & Long		2,156 00
W. Sockett		200 00
A. H. Seley		150 00
D. Staples		175 00
S. P. Spear		200 00
A. H. Shaffer		100 00
E. O. Shea		200 00
J. A. Smead		90 00
I. H. Shields		200 00
W. E. Smith		173 16
D. Smith		19,944 31
J. A. Smith		150 00
A. J. Squires		200 00
J. Stevens		150 00
J. Snider		125 00
G. W. Steele		145 00
T. B. Skidmore		121 18
J. S. Smith		200 00
R. Sproul		347 78
A. D. Streight		400 00
A. H. Snyder		173 94
G. A. Smith		200 00
C. J. Stollumd		400 00
J. M. Sanders		488 44
I. Spencer		141 18
F. Strothers		133 75
J. W. Snyder		175 00
L. D. Sargeant		200 00
L. L. Stone		305 03
L. Sell		136 18
G. A. Twibill		1,500 00
George Tonar		160 00
J. R. Tappan		175 00
J. B. Turchin		200 00
W. Teaffer		150 00
G. Tafel		305 33
E. Titus		135 00
C. H. Thayer		200 00
S. S. Taylor and E. Parsons		4,250 00
W. M. Taylor		200 00
H. E. Tremaine		164 53
N. N. Tyner		168 18
T. J. Talbot		100 00
A. J. Taylor		100 00
D. Taylor		100 00
J. M. Thomas		150 00
	Carried forward	673,195 68

64-'65. MISCELLANEOUS.

	Brought forward	$673,195 68
To J. Tucker		125 00
H. Thayer		234 15
W. C. Turner		162 78
J. H. Troutman		125 00
E. P. Tyffe		200 00
J. M. Tucker		400 00
J. M. True		200 00
A. B. Taylor		160 00
H. H. M. Trimble		175 00
P. Tracey		140 18
A. K. Thorpe		150 00
E. Upton		194 60
C. D. Ulmer		200 00
W. S. Utley		178 15
S. Vander Varst		159 00
D. Van Einsidel		325 50
P. Varble and others		10,000 00
E. Voerster		172 60
F. J. Van Vorhis		172 78
J. M. Vance		182 78
H. B. Van Voorhis		320 00
K. S. Van Voorhees		150 00
Z. Vaughan		200 00
General Fitz Henry Warren		400 00
W. M. Watson		189 60
J. M. Wait		200 00
W. Whitelock		150 00
W. L. Wilson		182 50
E. Weigle		175 00
F. Wolf		200 00
George W. West		200 00
W. H. Webster		110 00
E. Wright		200 00
W. Wells		100 58
C. I. Wilson		140 00
G. C. Wooley		550 03
H. S. White		175 18
H. Wilson		175 00
S. Wilber and F. I. Talley		15,000 00
E. F. Winslow		125 00
H. W. Whitebeck		82 03
C. W. Woolsey		150 00
F. A. Walker		100 00
A. Willich		200 00
F. Worsley		127 98
J. Wait		150 00
George Wagoner		80 00
L. F. Warner		175 00
J. N. Weakley		150 00
S. J. Watts		150 00
F. Woertendyke		125 00
J. M. Waldron		100 00
C. F. Wenner		2,200 00
L. C. Wilcox		175 00
E. G. Whitesides		200 00
J. W. Wood		143 50
O. C. Williamson and D. Collier		44,149 52
W. A. Warner		424 78
W. B. Weinberger		200 00
S. C. and E. Wroe		300 00
H. E. Whittlesey		340 00
A. F. Walcott		200 00
J. L. Watters		84 00
E. R. Wiley, jr		172 78
G. C. Wharton		200 00
	Carried forward	756,175 08

1864-'65. MISCELLANEOUS.

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

1864-'65. MISCELLANEOUS.

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

To John Potts		$2,650 00

Allowance or drawback on articles on which internal tax has been paid:

To L. E. Answick & Co	$35 00
J. Armstrong & Co	856 53
Benj. Abbot	75 60
Aladdin Oil Company	96 70
Parkes Ames	544 97
George E. Alden	104 25
Ames Plough Co	302 36
E. K. Alburtis	219 17
A. Adams	216 00
Atkinson, Stanwood & Co	106 25
American Metre Co	29 25
Allen Hay & Co	99 48
Askell Turfts & Co	5,047 63
Andrew & Ambler	209 00
J. Azarian	867 27
G. H. Allen	448 33
A. S. Ambler	479 93
S. W. & P. Armstrong	544 48
American and Howe Pier Company	1,260 84
R. Armstrong	370 80
O. Ames & Sons	552 07
Allen & Nedles	2,128 30
F. D. Allen	44 10
G. Andrews	30 60
J. S. Ambler	12 00
F. Alexander & Co	56 25
Ambler & Avery	216 40
R. H. Allen & Co	290 27
D. Adams, jr	56 14
A. Amory	26 25
Bradley, Golden & Platt	252 21
Brackett & Osborne	1,939 20
J. H. Brown	2,204 28
F. Baker	408 12
J. M. Bandell	22 12
Booth & Edgar	174 56
Buckley & Moore	15,600 29
H. Becker & Co	2,047 99
F. Brothers	71 49
J. R. Bragg	122 30
W. H. Bowman	181 80
Bailey & Jenkins	417 26
Butler, Sise & Co	56 51
J. L. Brigham	14 00
F. W. Burnett & Sons	120 00
W. C. Bates	126 80
Booner, Graves & Co	1,688 56
Bayley, Rollins & Co	487 50
W. H. Blackler	337 13
Bay State Glass Co	104 37
J. W. Baker	1,545 39
G. G. Burnett	368 10
Geo. Burnham	2,878 65
W. H. Burnette	978 95
J. Buckhead, jr	675 00
E. H. Bennette	343 75
E. Bedlam	30 30
Burdett & Everett	2,514 16
H. J. Brooks	49 93
H. J. Baker & Co	1,971 80
H. Barnstoff & Co	74 68
Carried forward	53,133 42

1864-'65. MISCELLANEOUS.

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

1864–'65.

MISCELLANEOUS.

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

1864-'65. MISCELLANEOUS.

	Brought forward	$142,266 45
To W. Duryea		90 00
De Ford, Thayer & Co		811 05
H. H. Duncler		1,521 55
Duryea & Jacquess		690 89
J. Donald & Co		787 10
C. A. Davis & Co		57 48
De Cordova & Rees		435 40
J. G. Drew		13 85
Dallett & Sons		117 35
J. S De Silver		22 70
J. Dallett & Co		385 53
Deitz & Co		890 23
M. J. De Pumarezo		918 53
Dallett & Bliss		1,268 23
Yzuaga Del Valle & Co		54 00
J. C. De Meir		111 12
Dominque & Co		70 05
Dowley, Comers & Co		561 40
D. D. Dana		184 66
L. De Escoriaza		208 70
Doherty, Wood & Co		60 72
Dohan & Tait		684 00
J. R. Dufar		685 69
Gonzales De Cordova		129 63
L. De Bebian		113 40
S. Dalbert		2,455 78
Danforth, Cook & Co		139 65
T. T. Dwight		53 25
J. Durand		84 40
B. Dickerman, jr., & Co		38 24
R. Dunlap		84 65
V. Durand & Rifflaus		26 30
J. H. Dodge		11 95
H. Dill		46 25
C. A. De Souza		22 95
Isaac Emory		95 68
R. P. Edward		3,652 20
Emery & Fox		132 30
J. D. Evans		6,563 32
J. L. Elder		1,259 11
M. Echeeveria & Co		4,571 55
W. W. Eastman		178 05
Eaton, Lowell & Wellington		186 32
H. Ester & Co		283 86
T. G. Frothingham		677 66
Fisher & Co		6,637 20
Fay Brothers		3,962 87
B. F. Field		38 92
P. S. Fogg		109 27
Fitzgerald, Booth & Co		126 00
W. Furness		607 05
Freind, Ricketts & Co		42 90
Fabbri & Chauncey		610 19
Finney & Hoffman		59 00
J. Faulks's Sons		732 13
J. S. Farlow & Co		382 46
A. A. Frazier & Co		90 00
Fowler & Tucker		934 08
Frye, Phipps & Co		736 22
Ferrer & Medovia		233 55
T. Foulk		102 99
E. M. Fowle		42 30
F. H. Fowler		79 11
Flint & Hall		45 49
George F. Greene		90 00
	Carried forward	189,364 94

'64-'65. MISCELLANEOUS.

	Brought forward	$189,364 94
To George W. Gail & Ax		94 50
W. L. Gilbert & Co		2,636 73
E. Gordon		21 00
C. H. Gray & Danforth		480 87
J. P. Gregory		147 67
F. Gorgoza		172 75
Grover & Baker Sewing Machine Company		1,665 21
C. H. Grant & Co		917 60
S. Gannon		532 25
Greenleaf & Cummings		238 35
E. Garthwaite		4,737 00
J. B. Graves		45 10
J. Gray		118 20
Gray & Garvine		26 25
Gilbert & Woodruff		166 87
M. E. Green & Curie		22 00
Gilbert, Bush & Co		3,964 50
Gomez, Wallis & Co		33 30
J. Goold & Co		2,021 60
S. V. Goodhue		330 00
E. L. Garvin & Sons		99 39
J. H. Hollis		164 85
A. Hemenway		3,298 05
Hunneman & Co		109 31
W. H. Heiss		499 29
Harris & Hollis		234 00
T. B. Harris		72 60
J. Hicks		2,392 80
W. S. Hamill		298 20
G. F. Hurd		324 30
J. S. Howe		304 95
A. B. Hull		393 12
Holmes, Booth & Hayden		166 78
C. L. Haley		151 36
A. P. Howard		179 51
W. Hayden, jr		3,775 02
Benj. Hurd		183 00
R. Hoe & Co		9,819 47
T. D. Henry		1,450 97
C. L. Halsey		145 80
J. Hall		1,427 08
W. Haywood Chair Co		897 38
C. T. Howard		43 45
J. T. Hayward		239 62
J. C. Havemeyer & Brothers		1,735 35
G. W. Hillman & Co		31 05
Havemeyer & Elder		5,001 43
J. H. Heald & Co		928 55
J. Hunter & Co		1,934 70
J. C. Hull's Sons		351 58
J. W. Hubbard & Co		58 20
S. W. Heal		42 97
T. W. Hoxie		53 00
Handy & Woodley		510 83
W. Hubbard		32 11
Hailey & Ulhorn		519 65
E. P. Hatch		884 44
B. Hobart & Son		150 00
Havemeyer & Brunn		1,114 78
Hooker, Candee & Co		1,555 50
P. Harmony's Nephews		638 00
Heald & Miller		365 14
H. F. Higginson		91 40
R. J. Hutchinson		245 15
S. V. & A. Hunter		2,095 59
	Carried forward	252,746 41

1864–'65. MISCELLANEOUS.

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

64-'65. MISCELLANEOUS.

	Brought forward	$300,935 52
To W. Kinsman		155 58
W. H. Kinsman		114 95
T. Konsett & Co		132 50
Kimhardt & Co		1,858 80
A. Keough		393 90
Kruss & Drexell		21 45
G. Knox		160 01
P. K. King & Co		2,527 25
G. & J. Knox & Co		111 55
J. Kohnstaum		120 60
C. Knowles		23 10
C. E. Knox		55 24
Kendall & Co		40 00
Lethe & Gore		590 60
David Logan & Co		226 65
S. P. Longmaid		773 65
Lehman & Nephews		425 47
R. Leeds		531 30
C. S. Lewis		178 80
H. A. Lucas		307 21
J. F. Levin		475 62
T. C. Lyman & Co		2,412 63
L. Levering		583 91
T. C. Lyman		385 78
L. Laycraft		5,580 19
C. Levering		5,479 44
C. Luling & Co		295 56
C. Ludman & Co		60 48
Lentillion & Fesser		31 86
C. H. Lunt		25 00
B. & P. Lawrence		103 37
A. A. Low & Brothers		21 78
Lawrence, Giles & Co		127 40
G. W. Littell		249 75
Lunt Brothers		28 00
Leeds & Gray		169 50
C. Ludmann		694 10
J. H. Ledgewood & Co		66 60
Le Roy & Co		61 75
L. Ludovice		4,078 10
Henry Leeds, Jr		25 00
Lang & Deleno		430 50
J. E. Levey		147 75
C. W. Lord		23 10
W. H. Lawler		71 50
J. H. B. Lang		580 20
J. Lohmann		33 10
George W. McLaughlin		56 50
Maryland Sugar Refining Co		33 88
J. Mason & Co		601 05
Massey, Collins & Co		645 00
James McGuire & Co		2,361 19
W. P. Massie		431 55
F. S. Macius		321 38
J. Morrill, jr		451 70
Mack & Bunker		3,391 75
Mailler, Lord & Quenan		9,425 28
J. Macy's Sons		9,079 64
W. Mollier		622 91
C. H. Miller		90 00
L. McMurray & Co		516 92
E. Mathiew		28 01
A. H. Mickle & Son		998 30
A. P. Morse		33 30
Madeira & Calods		100 00
	Carried forward	361,114 46

1864-'65. MISCELLANEOUS.

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

'65. MISCELLANEOUS.

Brought forward	$409,944 90
To Neal & Crowninshield	32 64
Olyphant & Co	1,837 20
Owen & Carnegie	118 55
J. Orgill	136 00
T. J. Owen	143 50
Ogden & Roberts	35 00
W. H. Perot	9,160 41
Phinney & Jackson	774 79
Parker & Tilton	1,298 55
George E. Prescott	30 03
L. Powell	23 10
Pennsylvania Salt Manufacturing Co	100 00
S. Pearsons	1,082 20
Lydia J. Pearsons	173 75
Porter, Case & Co	915 75
Mynn Perry	11,123 34
G. A. Potter	393 93
Perkins & Burnett	51 00
W. H. Plummer	208 36
L. J. Peason	67 80
Pelicks & Co	699 75
L. Picot	258 36
Peterson & Bagan	164 87
F. Probst & Co	823 84
Phelan & Callender	296 05
Palmer & Kayser	1,402 26
Pardo, Sexiax & Co	288 48
Pesunt Brothers	35 00
A. M. Powell	194 61
T. Porter	66 37
J. R. Plumb	32 58
H. M. Peabody	202 50
E. Pavenstedt & Co	65 13
E. T. Prall	3,327 25
N. Pomeroy	796 05
L. Poefich	56 70
M. Psiachi	76 00
P. Pfeiffer & Co	252 50
H. W. Peabody	2,208 50
R. Pomeroy & Co	131 43
W. H. Pennoyer	67 50
Portland Stoneware Company	40 00
W. H. Plummer	327 76
J. M. Pennock	631 00
Loyd Parsons	239 62
T. E. Proctor	205 46
J. M. Quimly & Co	112 50
J. M. Quimly	110 45
Quicksilver Mining Company	12,330 81
M. T. Quimby & Co	32 75
Robinson & Lord	13,130 69
Geo. H. Rogers	87 29
J. C. Rahming	132 52
C. G. Richter	394 52
A. M. Rot	97 00
S. S. Riddle	517 73
J. Rich	20 00
R. A. Robinson & Co	300 45
Revera, Cordoza & Co	880 81
Ribon & Murray	3,622 41
Rider & Clark	15,961 30
R. A. Robertson	423 73
J. P. Rogers	303 36
H. Raeder	471 05
Rogers's locomotive machine works	14,015 34
Carried forward	513,485 08

1864-'65. MISCELLANEOUS.

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

-65. MISCELLANEOUS.

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

1864-'65. MISCELLANEOUS.

	Brought forward	$625,900 36
To D. J. Van Pragg		233 22
S. Van Pragg		75 20
J. G. Voight		48 00
S. Van Baschoter		953 45
Vatable & S. Regnal		31 43
P. W. Vail & Co		85 35
T. Victor & Duckwitz		100 00
C. Weston		120 00
Whiton, Brothers & Co		208 42
C. & G. C. Winchester		2,301 19
E. N. Welsh		1,950 86
G. W. Weld		1,257 04
E. A. & W. Winchester		1,571 52
R. Williams		4,730 13
T. F. Whiton		25 38
J. W. Wood		487 93
L. W. Webber		36 30
Wood & Wright		3,738 15
Wales, Wetmore & Co		236 00
W. Wall, jr		1,411 77
E. R. Ware & Co		36 36
W. Wall's Sons		3,125 80
Waterbury Clock Co		5,449 55
L. Waterbury & Co		1,471 66
Weed Sewing Machine Co		659 40
J. E. Whipple & Co		56 68
A. S. Whiton		209 60
Thomas Walton & Sons		67 90
George Watts		70 50
Wheeler & Wilson Manufacturing Co		1,870 39
G. D. Wise		67 50
S. & W. Welsh		190 85
E. N. Welsh Manufacturing Co		3,474 38
R. M. Wood & Son		26 88
J. Wilcox		2,276 51
Wilson & Cammann		21 00
J. I. & J. O. West		2,321 88
Wise & Russell		18 00
G. Wessels		590 16
D. M. Weston		139 80
A. Ward		42 95
W. Wall, jr		1,235 82
Wilson, Childs & Co		488 50
J. W. Wilson		62 50
A. Whitlock & Co		133 85
Weed, Becher & Co		1,364 46
Wood, Niebuhr & Co		130 21
G. G. White		233 93
Western Union Telegraph Co		146 82
S. Wilder		3,679 92
J. Wight & Co		116 50
F. Wigand & Co		135 80
Wales, Tucker & Co		194 73
G. H. Willis & Co		211 75
A. Wilkins		64 70
J. D. Warner		29 27
West, Bradley & Cary		661 37
F. Weydell		128 90
J. Walter		54 23
E. C. Whitman		27 17
D. Warfield & Son		1,800 00
A. Whitney & Sons		95 51
J. C. Yates & Co		388 80
		679,104 19

penses of collecting the revenue from customs:

To I. S. Adams, collector, Great Egg Harbor, N. J	$1,251 60
Geo. M. Abell, collector, Dunkirk, N. Y	2,948 00
C. Almy, collector, Fall River, Mass	3,951 00
J. Anthony, designated collector, New Albany, Ind.	281 00
Charles Anthony, collector, Providence, R. I	15,457 09
W. L. Adams, collector, Astoria, Oregon	3,396 00
Wm. L. Ashmore, collector, Burlington, N. J	102 00
D. Arter, designated collector, Cairo, Ill	752 00
James F. Babcock, collector, New Haven, Conn	20,864 00
S. Birdsell, collector, Camden, N. J	306 00
C. W. Batchelor, designated collector, Pittsburg, Penn	6,908 00
C. J. Ballard, collector, Cuyahoga, Ohio	5,559 00
S. C. Booth, collector, Fairfield, Conn	2,250 00
H. Barney, collector, New York, N. Y	497,617 53
J. L. Boggs, collector, Perth Amboy, N. J	4,088 00
J. H. Bartlett, collector, Little Egg Harbor, N. J	3,031 00
J. B. Baker, late collector, Philadelphia, Penn	16,753 17
E. L. Bayley, late collector, Cherrystone, Va	109 91
O. B. Chadbourne, collector, Saco, Me	2,072 00
E. T. Carson, designated collector, Cincinnati, Ohio.	5,562 32
E. G. Currier, collector, Newburyport, Mass	5,414 00
William Clapp, collector, Burlington, Vt	20,531 00
George N. Carlton, collector, Memphis, Tenn	13,079 00
P. M. Crandall, collector, Genesee, N. Y	7,497 00
D. M. Chapin, collector, Oswegatchie, N. Y	13,768 37
John Caulk, collector, Chincoteague, Va	793 00
G. S. Dennison, acting collector, New Orleans, La.	135,377 50
C. Dunham, collector, Burlington, Iowa	115 50
J. R. Dillin, collector, Nashville, Tenn	157 60
S. R. Devereux, collector, Penobscot, Me	21,221 26
Hiram Dunn, collector, Champlain, N. Y	11,676 00
S. Draper, New York, N. Y	1,626,350 00
P. H. Downey, late collector, San Pedro, Cal	136 51
E. P. Drew, collector, Cape Perpetua, Oregon	22 82
J. H. Elmer, Bridgetown, N. J	421 00
Rowland Fisher, collector, Bath, Me	9,494 00
E. Foot, collector, Wiscasset, Me	6,854 00
J. M. Freeman, collector, Madison, Ind	307 50
John Z. Goodrich, collector, Boston, Mass	514,115 30
L. C. Gunn, collector, Puget Sound, Wash. Ter	31,451 09
Wm. D. Gallagher, designated collector, Louisville, Ky	6,170 63
George W. Goff, collector, Champlain, N. Y	2,087 00
L. Grinnell, collector, New Bedford, Mass	25,706 48
John C. Grannis, collector, Cuyahoga, Ohio	1,937 00
D. E. Gardner, collector, Miami, Ohio	1,117 00
H. W. Hoffman, collector, Baltimore, Md	294,168 45
John B. Henion, collector, Dubuque, Iowa	650 00
R. J. Howard, designated collector, St. Louis, Mo	23,210 02
Luther Haven, collector, Chicago, Ill	17,213 60
T. Hornbrook, designated collector, Wheeling, Va	899 00
T. Harmon, collector, Belfast, Me	7,758 00
J. H. Hedrick, collector, Beaufort, N. C	6,800 00
Charles Howe, collector, Key West, Fla	5,656 42
J. H. Hudson, acting collector, Norfolk, Va	8,220 00
N. G. Isbell, collector, Detroit, Mich	23,184 00
J. W. Ingalls, collector, Cape Vincent, N. Y	12,566 00
C. James, collector, San Francisco, Cal	523,802 17
A. Jamieson, collector, Alexandria, Va	9,810 57
James Jones, collector, Town Creek, Md	154 00
Levi Kline, late dec'd, collector, Havre de Grace, Md.	26 03
William P. Kellogg, collector, New Orleans, La	31,425 00
Washington Long, collector, Passamaquoddy, Me	57,178 41
T. Loring, collector, Plymouth, Mass	2,298 00
S. Longfellow, Machias, Me	1,748 00
Joseph Lemay, collector, Minnesota	3,513 00
Carried forward	4,085,359 47

1864-'65. MISCELLANEOUS.

	Brought forward	$4,085,339 47
To	W. W. Mills, collector, Paso del Norte, Texas	3,640 00
	S. S. Marble, collector, Waldoboro', Me	11,410 00
	S. W. Macy, collector, Newport, R. I	12,477 11
	A. Macy, collector, Nantucket, Mass	2,082 00
	P. W. Martin, collector, Newark, N. J	2,473 00
	J. F. McJilton, collector, Baltimore, Md	19,580 00
	J. Mitchell, collector, Georgetown, D. C	2,190 00
	C. Metz, jr., collector, Buffalo Creek, N. Y	70,297 39
	Oscar Macy, collector, San Pedro, Cal	1,176 24
	J. W. McMath, collector, Michilimackinac, Mich	9,225 00
	J. H. Magruder, collector, Georgetown, D. C	30,160 02
	S. B. Noyes, collector, Fernandina, Fla	575 00
	C. D. Norton, collector, Buffalo Creek, N. Y	2,596 00
	W. P. Phillips, collector, Salem, Mass	12,158 00
	J. S. Putnam, collector, York, Me	621 00
	C. A. Perkins, collector, Oswego, N. Y	1,550 66
	E. Prentiss, collector, New London, Conn	20,554 00
	E. Palmer, collector, Milwaukee, Wis	511 70
	F. A. Palmer, late collector, Stonington, Conn	45 83
	Wm. A. Pell, collector, Gloucester, Mass	920 00
	T. M. Redd, collector, Paducah, Ky	3,163 50
	T. M. Rodney, collector, Wilmington, Del	9,329 00
	H. L. Robinson, designated collector, Evansville, Ind	1,985 50
	Jr. P. Rankin, collector, San Francisco, Cal	4,659 82
	R. S. Rantoul, collector, Salem, Mass	6,675 00
	H. J. Redfield, collector, New York	380 82
	David N. Reed, designated collector, Madison, Ind	87 50
	John Stanmus, collector, Keokuk, Iowa	1,863 00
	F. Spalding, collector, Niagara, N. Y	16,104 00
	T. C. Severance, acting collector, Beaufort, S. C	52,541 00
	A. Stephan, collector, Miami, Ohio	3,480 00
	C. L. Sholes, collector, Milwaukee, Wis	6,927 00
	J. Sherry, collector, Sag Harbor, N. Y	1,068 00
	J. E. Stalker, collector, Annapolis, Md	1,092 00
	C. P. Swift, collector, Barnstable, Mass	6,621 00
	N. R. Sargent, collector, Kennebunk, Me	1,319 20
	W. Standley, collector, Marblehead, Mass	2,949 00
	Victor Smith, collector, Puget Sound, W. T	10 00
	Wm. B. Thomas, collector, Philadelphia	765,850 00
	Wm. R. Taylor, collector, Bristol, R. I	5,028 00
	I. H. Thomas, collector, Frenchman's Bay, Me	5,677 00
	H. N. Trumbull, collector, Stonington, Conn	1,756 00
	J. B. Upham, collector, Portsmouth, N. H	7,991 00
	Origen Utley, Middletown, Conn	2,506 00
	J. Vinson, collector, Edgartown, Mass	16,839 00
	N. H. Valliant, collector, Oxford, Md	200 00
	A. Van Dyck, collector, Oswego, N. Y	27,656 00
	J. S. Webber, collector, Gloucester, Mass	5,398 00
	C. Worthington, acting collector, Brownsville, Texas	6,470 60
	Thomas Wilkins, collector, Erie, Pa	2,886 00
	D. J. Waddell, collector, Vienna, Md	1,603 60
	W. P. Wingate, collector, Bangor, Me	10,266 60
	I. Washburn, jr., collector, Portland, Me	142,168 70
	Daniel Wann, collector, Galena, Ill	275 00
	W. E. Woodhouse, collector, Havre de Grace	153 34
	C. J. D. West, late collector, Cherrystone, Va	372 50
	F. H. Wilson, collector, Puget Sound, W. T	2,315 00
	J. Youngs, collector, Sandusky, Ohio	1,606 00
	J. H. Yager, collector, Alton, Ill	683 00
	G. J. Abbott	185 20
	J. H. Ashton	117 95
	G. W. Breckenridge	243 40
	L. Blodget	2,059 20
	J. F. Bailey	3,536 22
	C. T. Blakeslee	711 40
	Carried forward	5,064,265 77

1864-'65. MISCELLANEOUS.

Brought forward	$5,694,265 77
To James A. Briggs	3,628 72
B. R. Bonner	634 40
D. G. Burnitz	366 00
James Buffington	3,316 59
T. Brown	1,691 20
Earl Bill	42 50
S. Blatchford	780 40
T. C. Callicott	923 93
A. H. Craggin	1,783 30
Timothy Davis	2,936 20
R. H. Dana, jr	630 60
W. M. Evarts	2,000 00
John English & Son	31,812 87
Charles A. Fuller	390 10
John T. Fardy & Bro	110,000 00
W. B. Farwell	3,150 00
Montgomery Gibbs	6,348 44
A. R. Gumison	120 00
J. M. Gitchell	315 00
F. E. Howe	990 00
H. Hotchkiss & C. Buckingham	1 40
E. Hartley	266 08
D. Heaton	1,789 00
Philip L. Justice	972 98
George R. Jackson	1,189 87
T. R. Lothrop	71 25
G. P. Lowrey	6,400 00
J. W. Lynn	31,333 33
D. T. Linegar	100 00
A. McFarland	416 60
B. H. Morse	693 30
C. A. Mentross	324 00
J. Munroe & Co	1,639 27
W. P. Mellen	845 40
S. M. McKean	10,000 00
J. F. Morse	1,476 60
R. Murray	70 35
J. J. McGilvra	250 00
Wm. C. Noyes	500 00
J. W. Nesmith	957 47
L. P. Noble	2,027 90
J. H. Pillsbury	549 20
E. C. Parkhurst	420 00
J. F. Potter	63 70
W. Price	25 00
B. F. Prescott	741 70
Charles Palmer	150 00
E. V. Price	276 00
H. A. Risley	704 80
Alfred Russell	75 00
J. A. Robb	31,333 34
H. R. Riddle	151 20
T. H. Reardon	192 00
D. Roberts	581 70
Austin Smith	1,107 30
James Speyers	890 00
Wm. Silvey	789 22
Thomas Stack	34,333 34
C. D. B. Simonton	2,500 00
E. D. Smith	15,685 00
R. F. Scott	120 00
Jas. W. Taylor	3,148 60
Uriah Thomas	1,513 00
B. F. Tuttle	426 50
Hollis White	4,105 60
Carried forward	5,402,153 33

1864-'65. MISCELLANEOUS.

Brought forward		$5,402,153 33
To H. Whittaker and G. W. Wright		29,000 00
J. H. & D. D. Westervelt		34,333 34
Hiram Willey		29 00
W. H. Woodbury		82 85
C. L. Woodbury		565 35
Webster & Craig		2,440 00
W. B. Smith		2,577 00
Montgomery Gibbs		3,869 44
		5,471,950 31
From which deduct the following repayments:		
By E. L. Bayley	$43 26	
H. Barney	117 53	
C. W. Batchelor	708 00	
J. L. Boggs	65 94	
O. B. Chadbourne	65 60	
Charles B. Colton	1,733 04	
Simeon Draper	887 79	
H. Dunn	22 92	
P. Fagan	34 58	
C. B. H. Fessenden	65 55	
Montgomery Gibbs	55 05	
L. Grinnell	20 33	
L. C. Gunn	6,468 07	
H. W. Hoffman	4,617 22	
R. J. Howard	2,198 40	
N. G. Isbell	3,118 57	
C. James	637 37	
J. Mitchell	39 60	
J. F. McJilton	13,580 00	
E. R. Myers	280 31	
A Jamieson	16 69	
E. Prentiss	752 49	
J P. Rankin	4,059 82	
V Smith	16,757 20	
Jesse Sharpe	7 96	
T. C. Severance	2,751 34	
W. B Thomas	333 20	
C. J. D. West	61 36	
	...9,500 99	
		$5,415 449
Payment of debentures, drawbacks, bounty, or allowance:		
To Charles Anthony, collector, Providence, R. I		132 03
H. Barney, collector, New York, N. Y		100,000 00
O. B. Chadbourne, collector, Saco, Me		1,092 19
E. G. Currier, collector, Newburyport, Mass		3,536 86
S. Draper, collector, New York		345,000 00
S. R. Devereaux, collector, Penobscot, Me		36,366 68
E. Foot, collector, Wiscasset, Me		32,121 28
R. Fisher, collector, Bath, Me		7,419 94
J. Z. Goodrich collector, Boston, Mass		151,326 37
L. Grinnell, collector, New Bedford, Mass		870 24
H. W. Hoffman, collector, Baltimore, Md		10,576 61
T. Harmon, collector, Belfast, Me		22,443 52
C. James, collector, San Francisco, Cal		93,791 02
T. D. Jones, late collector, Frenchman's Bay, Me		124 24
T. Loring, collector, Plymouth, Mass		17,373 76
W. Long, collector, Passamaquoddy		5,547 38
S. Longfellow, collector, Machias, Me		1,914 54
S. S. Marble, collector, Waldoboro, Me		10,252 61
I. S. Putnam, collector, York, Me		716 76
E. Prentiss, collector, New London, Conn		557 89
R. S. Rantoul, collector, Salem, Mass		9,149 36
W. Standley, collector, Marblehead		9,336 26
Carried forward		838,648 85

4-'65. MISCELLANEOUS.

Brought forward		$833,645 85	
To C. F. Swift, collector, Barnstable, Mass		49,923 57	
N. K. Sargent, collector, Kenebunk, Mass		1,355 42	
W. B. Thomas, collector, Philadelphia, Pa		11,900 00	
I. H. Thomas, collector, Frenchman's Bay		17,829 85	
J. B. Upham, collector, Portsmouth, N. H		2,393 09	
I. Washburn, jr., collector, Portland, Me		9,344 80	
J. S. Webber, collector, Gloucester, Mass		73,359 56	
W. P. Wingate, collector, Bangor, Me		1,142 38	
		1,005,937 52	
From which deduct the following repayments:			
By H. Barney	$29,937 14		
S. R. Devereaux	138 57		
R. Fisher	50		
E. Foote	259 96		
J. Z. Goodrich	1,950 00		
T. Harmon	573 80		
T. D. Jones	124 24		
S. S. Marble	953 18		
W. P. Phillips	349 39		
C. F. Swift	427 32		
W. B. Smith	206 50		
I. H. Thomas	230 91		
J. S. Webber	967 92		
I. Washburn, jr	475 25		
W. P. Wingate	527 07		
		37,121 75	
			$968,815 77
bentures and other charges, act October 16, 1837:			
To A. D. Bache, superintendent weights and measures		2,000 00	
Edward L. Bayley, collector, Cherrystone, Va		67 65	
Hiram Barney, collector, New York		117 53	
C. B. Cotton, late designated collector, Louisville, Ky.		4,374 17	
John Cousins, collector, Kennebunk, Me		7 11	
H. Dunn, collector, Champlain, N. Y		87 72	
L. C. Gunn, collector, Puget Sound		10,337 00	
George W. Goff, collector, Champlain, N. Y		185 63	
J. E. Hilyard		4,000 00	
C. A. Perkins, collector, Oswego, N. Y		04	
T. C. Severance, acting collector, Beaufort, S. C		258 38	
Victor Smith, collector, Puget Sound, W. T		203 31	
			$1,638 54
funding duties to extend the warehouse system, act March 28, 1854:			
To J. Funkstein, A. Dibble, Ross Dempster & Co		993 58	
Barclay & Livingston		1,432 27	
			2,425 85
iclaimed merchandise:			
To American Express Co		12 22	
Campbell & Smith		649 93	
B. Durand		1,020 93	
J. S. Hastings		94 07	
C. James		91 37	
Wm. Rutneff		64 96	
			1,933 48
oceeds of the sales of goods, wares, &c., act April 2, 1844:			
To N. G. Isbell, collector, Detroit, Mich		226 27	
J. W. Ingalls, collector, Cape Vincent, N. Y		97 50	
C. Metz, jr., collector, Buffalo Creek, N. Y		82 30	
		406 07	
From which deduct the following repayment:			
By J. W. Ingalls		4 00	
			402 07

1864-'65. MISCELLANEOUS.

Repayment to importers of excess of deposits for unascertained duties:

To H. Barney, collector, New York, N. Y.	$538,926 18
C. Bullitt, acting collector, New Orleans, La.	692 93
S. Draper, collector, New York, N. Y.	1,120,588 65
George S. Dennison, collector, New Orleans, La.	10,112 36
John Z. Goodrich, collector, Boston, Mass.	105,000 00
L. Grinnell, collector, New Bedford, Mass.	1,174 51
H. W. Hoffman, collector, Baltimore, Md.	26,836 13
L. Haven, collector, Chicago, Ill.	45 95
N. G. Isbell, collector, Detroit, Mich.	336 23
C. James, collector, San Francisco, Cal.	300,952 53
W. P. Kellogg, collector, New Orleans, La.	2,344 37
W. P. Phillips, collector, Salem, Mass.	367 01
R. S. Rantoul, collector, Salem, Mass.	103 78
William B. Thomas, collector, Philadelphia, Penn.	113,000 00
John Vinson, collector, Edgartown, Mass.	358 56
Israel Washburn, collector, Portland, Me.	7,463 65
Aymar & Co.	306 93
Auffmore, Hessenberg & Co.	31 20
Brittin Brothers	9 84
J. & A. Blumenthal	268 10
J. M. Beebe & Co.	537 37
Martin Bates, jr., & Co.	35 05
Elisha W. Cobb	255 00
Curtis & Peabody	68 75
Cary & Co.	16 10
Chicago Historical Society	3 75
Clark & Woodward	12 25
Simon de Visser	66 58
Dill & Kroche	42 00
J. S. Emery & Co.	80 11
Isaac Emery	2,184 00
C. P. Febre	14 47
Fowler & Jora	448 34
Fogg Brothers and Wm. H. Fogg & Co.	615 35
Matthew J. Fosser & Co.	31 20
Grinnell, Minturn & Co.	363 02
Girard, Barberry & Co.	374 80
James B. Glover & Co.	168 28
W. B. Hunter & Co.	10,854 50
H. Hotchkiss and C. Buckingham	82 30
C. F. Hovey & Co.	658 93
Hanna & Co.	177 24
D. H. Holmes	184 06
P. Hanford	49 96
George S. Hunt	466 08
Ives, Beecher & Co.	895 70
F. L. Joanrahes and Hecht Brothers	115 85
F. L. Joanrahes	162 60
Robert Jackson	86 41
Kaupe & Cummings	469 05
A. Keppelmann	70 50
Kepler & Co.	320 77
Le Brun & Thompson	88 20
Charles L. Luling & Co.	860 54
A. A. Low & Brother	45 03
Morewood & Co.	1,429 83
J. McConville	178 50
J. Marks & Co.	296 11
H. Monlun	230 00
Naef & Schaeppi	431 80
Oliphant, Son & Co.	179 60
J. L. Phipps & Co.	46 60
C. Plirer & Co.	25 30
A. Person & Harriman	58 70
Parson Brothers	302 28
Carried forward	2,583,124 37

-'65. MISCELLANEOUS.

	Brought forward	$2,583,124 37	
To George Range & Co		123 75	
George H. Rogers		23 78	
J. Rosenthal & Co		83 70	
George Rogge		13 06	
H. N. Strong		29 70	
J. W. Schmidt & Co		635 88	
Spruce, Montague & Co		47 39	
Stuart & Brother		3,078 75	
Schulbur & Tailer		85 00	
H. & A. Stansberry & Co		32 85	
Sharpe, Haines & Co		34 68	
H. Sautter & Weirane		2,604 58	
Stirling & Shailer		92 59	
A. T. Stewart & Co		104 14	
Taylors & Wright		7 61	
Treat & Co		219 45	
Welmer, Crandall & Co. and Wetmore, Cryder & Co		1,906 73	
Wm. Watson & Co		65 50	
Walmsley Brothers		142 40	
John Wiley		17 25	
Wallinstein & Kuntz		141 80	
		2,593,514 96	
From which deduct the following repayments:			
By W. B. Thomas	$57,000 00		
H. Barney	113,061 75		
S. Draper	166,050 00		
J. B. Baker	3,886 33		
		339,998 08	
			$2,253,516 88
ies of special examiners of drugs, &c.:			
To H. Barney, collector, New York		1,000 00	
S. Draper, collector, New York		1,666 67	
J. Z. Goodrich, collector, Boston		1,082 42	
H. W. Hoffman, collector, Baltimore		1,082 43	
W. B. Thomas, Philadelphia, Pa		1,083 33	
		5,914 85	
From which deduct the following repayment:			
By H. Barney		166 67	
			5,748 18
ayments to importers of duties exacted per 20th section act of June 30, 64:			
To E. T. Carson		1,160 93	
J. Z. Goodrich		9,120 75	
R. R. Vought		16 10	
I. Washburn, jr		19,421 22	
			29,719 00
itional compensation to collectors and naval officers:			
To Charles Anthony, collector, Providence, R. I		687 28	
Wm. Bodge, surveyor, Portsmouth, N. H		121 55	
H. Barney, collector, New York		21,400 00	
Geo. S. Dennison, acting collector, New Orleans, La		12,351 25	
S. Draper, collector, New York		137,950 00	
J. Dearborn, naval officer, Portsmouth, N. H		117 06	
P. Fagan, late collector, Middletown, Conn		913 87	
R. Fisher, collector, Bath, Me		160 25	
Jno. Z Goodrich, collector, Boston, Mass		4,500 00	
H. W. Hoffman, collector, Baltimore, Md		19,303 46	
C. James, collector, San Francisco, Cal		37,053 00	
A. Mason, surveyor, Providence, R. I		102 99	
Wm. Standley, collector, Marblehead, Mass		140 49	
W. B. Thomas, collector, Philadelphia, Pa		10,800 00	
O. Utley, collector, Middletown, Conn		185 09	
J. B. Upham, collector, Portsmouth, N. H		348 52	
			246,134 81

1864–'65. MISCELLANEOUS.

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

To I. S. Adams, collector, Great Egg Harbor		$800 00
H. Barney, collector, New York		11,963 48
H. Bache, topographical engineers		1,000 00
Jas. F. Babcock, topographical engineers, New Haven, Conn		2,430 00
J. H. Bartlett, collector, Little Egg Harbor, N. J		1,200 00
C. J. Ballard, collector, Cuyahoga, O		1,387 50
Wm. Clapp, collector, Burlington, Vt		1,127 07
D. M. Chapin, collector, Oswegatchie, N. Y		700 00
P. M. Crandall, Genesee, N. Y		590 00
G. S. Dennison, acting collector, New Orleans, La		17,825 00
S. Draper, collector, New York		13,552 50
H. Dunn, collector, Champlain, N. Y		1,725 00
L. Grinnell, collector, New Bedford, Mass		2,750 00
Jno. Z. Goodrich, collector, Boston, Mass		16,900 00
D. E. Gardner, collector, Miami, O		200 00
J. C. Grannis, collector, Cuyahoga, O		462 50
L. Haven, collector, Chicago, Ill		2,800 00
H. W. Hoffman, Baltimore, Md		11,842 54
J. A. Hedrick, collector, Beaufort, N. C		2,050 00
C. Howe, collector, Key West, Fla		8,954 00
J. H. Hudson, acting collector, Norfolk and Portsmouth, Va		2,516 90
N. G. Isbell, collector, Detroit, Mich		6,335 00
J. W. Ingalls, collector, Cape Vincent, N. Y		2,150 00
A. Jamieson, collector, Alexandria, Va		920 00
W. P. Kellogg, collector, New Orleans, La		12,969 00
J. W. McMath, collector, Michilimackinac, Mich		12,304 69
S. W. Macy, collector, Newport, R. I		3,150 00
C. Metz, jr., collector, Buffalo Creek, N. Y		1,402 50
A. Macy, collector, Nantucket, Mass		2,310 00
C. D. Norton, collector, Buffalo Creek, N. Y		437 50
E. Prentiss, collector, New London, Conn		825 00
C. A. Perkins, collector, Oswego, N. Y		54 64
T. M. Rodney, collector, Wilmington, Del		7,525 00
C. L. Sholes, collector, Milwaukee, Wis		3,442 50
F. Spaulding, collector, Niagara, N. Y		350 00
John Sherry, collector, Sag Harbor, N. Y		2,362 50
C. F. Swift, collector, Barnstable, Mass		3,500 00
A. Stephan, collector, Miami, O		600 00
T. C. Severance, acting collector, Beaufort, S. C		2,884 25
J. Sharpe, late collector, Delaware, Del		1 96
I. H. Thomas, collector, Frenchman's Bay, Me		11,737 50
H. N. Trumbull, collector, Stonington, Conn		1,550 00
Jos. B. Upham, collector, Portsmouth, N. H		3,300 00
John Vinson, collector, Edgartown, Mass		2,850 00
A. Van Dyck, collector, Oswego, N. Y		970 00
Thos. Wilkins, collector, Erie, Pa		750 00
I. Washburn, jr., collector, Portland, Me		9,520 38
C. J. D. West, late collector, Cherrystone, Va		462 50
John Youngs, collector, Sandusky, O		2,132 68
		198,635 09
From which deduct the following repayments:		
By E. L. Bayley	$177 56	
C. J. D. West	1,078 32	
		1,255 88
		$197,379 21

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

To H. Barney, collector, New York	2,460 00
H. Bache, topographical engineers	4,250 00
J. F. Babcock, collector, New Haven, Conn	738 00
Geo. S. Dennison, acting collector, New Orleans, La	9,000 00
Carried forward	16,388 00

864-'65. MISCELLANEOUS.

Brought forward		$16,388 60
To S. Draper, collector, New York, N. Y		14,297 88
Hiram Dunn, collector, Champlain, N. Y		3 00
James D. Graham, topographical engineers		5,690 00
L. Grinnell, collector, New Bedford, Mass		812 38
Jno. Z. Goodrich, collector, Boston, Mass		11,581 89
H. W. Hoffman, collector, Baltimore, Md		10,500 00
C. Howe, collector, Key West, Fla		1,574 83
N. G. Isbell, collector, Detroit, Mich		3,803 51
A. Jamieson, collector, Alexandria, Va		200 00
S. W. Macy, collector, Newport, R. I		2,069 00
C. Metz, jr., collector, Buffalo Creek, N. Y		1,208 64
C. D. Norton, collector, Buffalo Creek, N. Y		276 00
Edward Prentiss, collector, New London, Conn		2,583 94
W. F. Raynolds, topographical engineers		28,500 00
T. M. Rodney, collector, Wilmington, Del		739 72
John Sherry, collector, Sag Harbor, N. Y		942 00
T. C. Severance, acting collector, Beaufort, S. C		1 78
H. N. Trumbull, collector, Stonington, Conn		25 00
I. Washburn, jr., collector, Portland, Me		2,057 40
John Youngs, collector, Sandusky, O		3 00
		103,268 00
From which deduct the following repayments:		
By N. G. Isbell	$23 00	
F. A. Palmer	647 01	
		670 01
		$102,597 99
upplying light-houses with oil, tubes, glasses, wicks, &c.:		
To J. S. Adams, collector, Great Egg Harbor, N. J		28 00
H. Barney, collector, New York		6,482 00
H. Bache, topographical engineers		1,000 00
Jas. F. Babcock, collector, New Haven, Conn		300 00
C. J. Ballard, collector, Cuyahoga, Ohio		70 00
J. H. Bartlett, collector, Little Egg Harbor, N. J		50 00
William Clapp, collector, Burlington, Vt		110 79
S. Draper, collector, New York		14,596 00
L. Grinnell, collector, New Bedford		20,693 04
John Z. Goodrich, collector, Boston, Mass		102,478 67
J. C. Grannis, collector, Cuyahoga, Ohio		60 00
L. Haven, collector, Chicago, Ill		24 10
H. W. Hoffman, collector, Baltimore, Md		1,239 00
Charles Howe, collector, Key West, Fla		1,499 60
N. G. Isbell, collector, Detroit, Mich		4,696 85
A. Jamieson, collector, Alexandria, Va		45 00
J. W. McMath, collector, Michilimackinac, Mich		65 00
A. Macy, collector, Nantucket, Mass		45 00
S. W. Macy, collector, Newport, R. I		425 00
C. Metz, jr., collector, Buffalo Creek, N. Y		4,038 75
E. Palmer, collector, Milwaukee, Wis		104 38
E. Prentiss, collector, New London, Conn		1,172 00
T. M. Rodney, collector, Wilmington, Del		1,631 88
John Sherry, collector, Sag Harbor, N. Y		450 00
C. L. Sholes, collector, Milwaukee, Wis		87 50
T. C. Severance, acting collector, Beaufort, S. C		308 03
H. N. Trumbull, collector, Stonington, Conn		275 00
I. Washburn, jr., collector, Portland, Me		5,756 85
		167,732 44
From which deduct the following repayments:		
By N. G. Isbell	2,052 09	
F. A. Palmer	8 90	
I. Washburn, jr	228 42	
		2,289 41
		165,443 03

1861–'65. MISCELLANEOUS.

Salaries of keepers of light boats:		
To H. Barney, collector, New York	175 00	
James F. Babcock, collector, New Haven, Conn	525 00	
S. Draper, collector, New York	525 00	
L. Grinnell, collector, New Bedford, Mass	1,075 00	
H. W. Hoffman, collector, Baltimore, Md	2,087 50	
J. A. Hedrick, collector, Beaufort, S. C	125 00	
John H. Hudson, acting collector, Norfolk and Portsmouth, Va	850 00	
A. Jamieson, collector, Alexandria, Va	765 75	
S. W. Macy, collector, Newport, R. I	525 00	
A. Macy, collector, Nantucket, Mass	1,600 00	
E. Prentiss, collector, New London, Conn	825 00	
T. M. Rodney, collector, Wilmington, Del	1,200 00	
C. F. Swift, collector, Barnstable, Mass	2,400 00	
T. C. Severance, acting collector, Beaufort, S. C	3,687 43	
H. N. Trumbull, collector, Stonington, Conn	500 00	
		$16,875 68
Seamen's wages, repairs and supplies of light-boats, per act August 31, 1852:		
To H. Barney, collector, New York	3,943 00	
H. Bache, topographical engineers	1,250 00	
J. F. Babcock, collector, New Haven	1,758 00	
S. Draper, collector, New York	15,362 00	
Jno. Z. Goodrich, collector, Boston, Mass	30,546 41	
L. Grinnell, collector, New Bedford, Mass	14,830 46	
H. W. Hoffman, collector, Baltimore, Md	33,227 36	
J. A. Hedrick, collector, Beaufort, N. C	219 00	
J. H. Hudson, acting collector, Norfolk, Va	3,645 00	
A. Jamieson, collector, Alexandria, Va	6,239 16	
S. W. Macy, collector, Newport, R. I	2,711 50	
A. Macy, collector, Nantucket, Mass	9,044 82	
E. Prentiss, collector, New London, Conn	21,080 30	
T. M. Rodney, collector, Wilmington, Del	9,357 03	
C. F. Swift, collector, Barnstable, Mass	15,348 28	
A. Stephan, collector, Miami, Ohio	100 00	
T. C. Severance, acting collector, Beaufort, S. C	21,393 90	
John Sherry, collector, Sag Harbor, N. Y	19 67	
H. N. Trumbull, collector, Stonington, Conn	1,830 00	
	191,965 49	
From which deduct the following repayment:		
By F. A. Palmer	58 31	
		191,908 18
Expenses of weighing, mooring, cleaning, and repairing, and supplying losses of beacons, buoys, chains, and anchors:		
To J. L. Adams, collector, Great Egg Harbor, N. J	326 17	
H. Barney, collector, New York, N. Y	2,269 50	
H. Bache, topographical engineers	8,750 00	
James F. Babcock, collector, New Haven, Conn	2,317 00	
J. H. Bartlett, collector, Little Egg Harbor, N. J	2,080 00	
William Clapp, collector, Burlington, Vt	225 00	
G. S. Dennison, acting collector, New Orleans, La	11,500 00	
S. Draper, collector, New York, N. Y	18,884 00	
Hiram Dunn, collector, Champlain, N. Y	607 00	
L. Grinnell, collector, New Bedford, Mass	6,353 94	
John Z. Goodrich, collector, Boston, Mass	13,511 96	
H. W. Hoffman, collector, Baltimore, Md	19,680 97	
C. Howe, collector, Key West, Fla	3,493 24	
N. G. Isbell, collector, Detroit, Mich	9,112 10	
A. Jamieson, collector, Alexandria, Va	1,200 00	
C. Metz, jr., collector, Buffalo Creek, N. Y	743 15	
A. Macy, collector, Nantucket, Mass	3,931 00	
C. D. Norton, collector, Buffalo Creek, N. Y	873 50	
E. Prentiss, collector, New London, Conn	3,270 00	
T. M. Rodney, collector, Wilmington, Del	5,037 09	
Carried forward	115,065 62	

54-65. MISCELLANEOUS.

Brought forward	$115,065 62	
To T. C. Severance, acting collector, Beaufort, S. C	136 25	
Jesse Sharp, late collector, Delaware, Del	5 25	
John Vinson, collector, Edgartown, Mass	2,430 00	
I. Washburn, jr., collector, Portland, Me	10,735 78	
C. J. D. Webster, collector, Cherrystone, Va	525 00	
	128,897 90	
From which deduct the following repayments :		
By C. J. D. West	$525 00	
C. B. H. Fessenden	50 00	
	575 00	
		$128,322 90

mmissions of 2½ per cent. to such superintendents as are entitled to same per act of March 3, 1851 :

To J. S. Adams, collector, Great Egg Harbor, N. J	20 95	
J. H. Bartlett, collector, Little Egg Harbor, N. J	143 84	
C. J. Ballard, collector, Cuyahoga, Ohio	68 62	
William Clapp, collector, Burlington, Vt	36 51	
D. M. Chapin, collector, Oswegatchie, N. Y	39 36	
P. M. Crandall, collector, Genesee, N. Y	33 21	
H. Dunn, collector, Champlain, N. Y	58 43	
C. B. H. Fessenden, late collector, New Bedford, Mass	304 85	
L. Grinnell, collector, New Bedford, Mass	800 00	
D. E. Gardner, collector, Miami, Ohio	5 00	
J. E. Grannis, collector, Cuyahoga, Ohio	14 50	
C. Howe, collector, Key West, Fla	396 00	
L. Haven, collector, Chicago, Ill	176 87	
N. G. Isbell, collector, Detroit, Mich	129 00	
John W. Ingalls, collector, Cape Vincent, N. Y	114 31	
A. Jamieson, collector, Alexandria, Va	284 23	
John W. McMath, collector, Michilimackinac, Mich	309 45	
S. W. Macy, collector, Newport, R. I	150 66	
C. Metz, jr., collector, Buffalo Creek, N. Y	128 18	
A. Macy, collector, Nantucket, Mass	348 09	
C. D. Norton, collector, Buffalo Creek, N. Y	11 69	
E. Prentiss, collector, New London, Conn	200 00	
T. M. Rodney, collector, Wilmington, Del	1,145 51	
C. L. Scholes, collector, Milwaukee, Wis	117 56	
F. Spaulding, collector, Niagara, N. Y	19 70	
John Sherry, collector, Sag Harbor, N. Y	67 93	
C. F. Swift, collector, Barnstable, Mass	526 20	
A. Stephan, collector, Miami, Ohio	37 45	
I. H. Thomas, collector, Frenchman's Bay, Me	555 93	
H. N. Trumbull, collector, Stonington, Conn	147 71	
Joseph B. Upham, collector, Portsmouth, N. H	164 12	
John Vinson, collector, Edgartown, Mass	111 74	
A. Van Dyck, collector, Oswego, N. Y	24 24	
Thomas Wilkins, collector, Erie, Penn	37 51	
John Young, collector, Sandusky, Ohio	64 90	
		6,793 65

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

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

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

To H. Bache, topographical engineers	1,205 60	
Wm. L. Raynolds, colonel, army, Detroit	324 75	
James D. Graham, topographical engineers	121 25	
		1,651 00

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

To Seth W. Macy, collector, Newport, R. I	3,000 00

1864-'65. MISCELLANEOUS.

For enabling the Light-house Board, under the direction of the Secretary of the Treasury, to experiment with Daboll's and other signals, and to purchase the signal erected by Daboll, and now in operation at New London, Connecticut, per act 20th June, 1860:

To S. Draper, collector, New York		$1,000 00

For the purchase of lot and erection of suitable building thereon for the light-house establishment in New York city or vicinity:

To H. Barney, collector, New York	$5,000 00	
S. Draper	5,000 00	
George W. Smith	550 00	
	10,550 00	
From which deduct the following repayment:		
By H. Barney	2,885 73	
		7,664 27

Compensation of fifty-four keepers of life stations, at $200 each per annum, on the coast of New Jersey:

To Edward W. Ivins, superintendent	1,350 00	
Wm. A. Newell	2,700 00	
R. W. Smith	6,150 00	
		10,200 00

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

To W. A. Newell, superintendent	1,125 00	
R. W. Smith, superintendent	1,500 00	
		2,625,00

Contingent expenses of the life-saving stations on the coasts of Long island and New Jersey:

To R. W. Smith, superintendent		568 19

For the construction of a suitable beacon-light at the port of Racine, Wisconsin, per act June 20, 1860:

To Wm. F. Raynolds, colonel, army, Detroit		10,000 0

For the construction of light-house pier and light-house at Milwaukee, in lieu of the North Cut beacon light-house, Wisconsin, per act June 20, 1860:

To W. F. Raynolds, colonel, army, Detroit	40,000 00	
From which deduct the following repayment:		
By Wm. F. Raynolds	6 75	
		39,993 2

For building a beacon-light at Ediz Hook, Port Angelos harbor, Washington Territory:

To R. S. Williamson		5,000 0

Oil and other supplies for lights, cleaning materials of all kinds, and transportation of the same, expenses of keeping lamps and machinery in order, &c., on the coasts of California, Oregon and Washington:

To L. C. Gunn, collector, Puget Sound, W. T	62 00	
C. James, collector, San Francisco, Cal	12,402 00	
	12,464 00	
From which deduct the following repayments:		
By H. Barney, collector, New York, N. Y. $299 06		
C. B. H. Fessenden, late colector, New Bedford 1 55		
	300 61	
		12,163 3

Repairs and incidental expenses of lights and buildings connected therewith on the coasts of California, Oregon, and Washington, act 3d August, 1854:

To C. James, collector, San Francisco, Cal	1,210 00	
V. Smith, late collector, Puget Sound, W. T	253 69	
R. Williamson	5,000 00	
		6,463 6

Expenses of raising, cleaning, repairing, and removing, &c., losses of floating beacons, buoys, chains, and sinkers, for the same, &c., on the coasts of California, Oregon, and Washington, act 3d August, 1854:

To H. Bache, topographical engineer	4,500 00	
C. James, collector, San Francisco, Cal	8,000 00	
		12,500 0

864-'65. MISCELLANEOUS.

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

To Wm. L. Adams, collector, Astoria, Oregon	$192 19	
L. C. Gunn, Puget Sound	168 07	
		$330 26

Salaries of keepers and assistant keepers of light-houses, at an average not exceeding $300 per annum, on the coasts of Oregon, California, and Washington:

To W. L. Adams, collector, Astoria, Oregon	5,000 00	
E. P. Drew, late collector, Oregon	2	
L. C. Gunn, collector, Puget Sound, W. T.	9,096 46	
C. James, collector, San Francisco, Cal.	19,813 07	
Victor Smith, late collector, Puget Sound, W. T.	302 22	
F. A. Wilson, collector, Puget Sound, W. T.	2,052 50	
	36,274 27	
From which deduct the following repayment:		
By F. H. Denney	136 51	
		36,137 76

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

To Simeon Draper, collector, New York, N. Y.	41,938 00	
T. M. Rodney, collector, Wilmington, Del.	108,062 00	
		150,000 00

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

To H. Bache, topographical engineers	38,212 00	
Simeon Draper, collector, New York	22,000 00	
Geo. S. Dennison, acting collector, New Orleans, La.	21,000 00	
H. W. Hoffman, collector, Baltimore, Md	4,500 00	
Wm. P. Kellogg, collector, New Orleans, La	14,288 00	
		100,000 00

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

To H. Bache, topographical engineer	10,000 00

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

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

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

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

Marine hospital establishment:

To W. L. Adams, collector, Astoria, Oregon	390 08
C. Almy, collector, Fall River, Mass.	69 00
C. Anthony, collector, Providence, R. I.	2,283 00
J. S. Adams, collector, Great Egg Harbor, N. J.	208 00
G. M. Abell, collector, Dunkirk, N. Y	89 48
C. W. Batchelor, collector, Pittsburg, Penn.	7,073 00
C. J. Ballard, collector, Cuyahoga, Ohio	6,616 00
H. Barney, collector, New York, N. Y.	8,450 00
J. F. Babcock, collector, New Haven, Conn.	558 00
S. C. Booth, collector, Fairfield, Conn.	199 00
S. Birdsell, designated collector, Camden, N. J.	110 00
J. L. Boggs, collector, Perth Amboy, N. J	37 00
J. C. Baker, late collector, Philadelphia, Penn.	2,022 40
E. T. Carson, designated collector, Cincinnati, Ohio	8,689 00
Wm. Clapp, collector, Burlington, Vt	302 00
P. M. Crandall, collector, Genessee, N. Y	144 00
O. B. Chadbourne, collector, Saco, Me	217 00
D. M. Chapin, collector, Oswegatchie, N. Y.	55 93
C. Dunham, designated collector, Burlington, Iowa	1,616 10
G. S. Dennison, acting collector, New Orleans, La.	5,035 00
S. Draper, collector, New York, N. Y	51,216 00
H. Dunn, collector, Champlain, N. Y.	351 00
Carried forward	95,661 69

1864-'65. MISCELLANEOUS.

	Brought forward	895,661 69
To	J. H. Ehner, collector, Bridgetown, N. J	569 00
	R. Fisher, collector, Bath, Me	886 00
	Patrick Fagan, late collector, Middletown, Conn	2
	E. Foote, collector, Wiscasset, Me	76 00
	G. W. Goff, collector, Champlain, N. Y	162 00
	L. C. Gunn, collector, Puget Sound, W. T	13,200 00
	W. D. Gallagher, designated collector, Louisville, Ky	4,344 42
	J. Z. Goodrich, collector, B[illegible], Mass	19,976 00
	L. Grinnell, collector, New Bedford, Mass	425 00
	J. C. Grannis, collector, Cuyahoga, Ohio	2,387 00
	D. E. Gardner, collector, Miami, Ohio	300 00
	L. Haven, collector, Chicago, Ill	17,436 00
	T. Harmon, collector, Belfast, Me	1,256 00
	C. Howe, collector, Key West, Fla	12,490 00
	R. J. Howard, designated collector, Saint Louis, Mo	13,286 40
	H. W. Hoffman, collector, Baltimore, Md	9,334 00
	T. Hornbrook, designated collector, Wheeling, Va	75 00
	J. A. Hedrick, collector, Beaufort, N. C	535 00
	J. H. Hudson, acting collector, Norfolk and Portsmouth, Va	533 00
	H. Hotchkins and Charles Buckingham	20 72
	N. G. Isbell, collector, Detroit, Mich	12,512 00
	J. W. Ingalls, collector, Cape Vincent, N. Y	46 00
	C. James, collector, San Francisco, Cal	80,672 78
	A. Jamieson, collector, Alexandria, Va	500 00
	W. P. Kellogg, collector, New Orleans, La	9,516 00
	B. H. Lowrie	33 60
	W. Long, collector, Passamaquoddy, Me	652 00
	J. Lamay, collector, Minnesota	613 37
	J. Mitchell, collector, Georgetown, D. C	346 60
	S. W. Macy, collector, Newport, R. I	776 00
	C. Metz, jr., collector, Buffalo Creek, N. Y	1,567 00
	S. S. Marble, collector, Waldoboro', Me	942 00
	J. A. Magruder, collector, Georgetown, D. C	1,254 69
	J. W. McMath, collector, Michilimackinac, Mich	187 00
	C. D. Norton, collector, Buffalo Creek, N. Y	528 00
	E. Prentiss, collector, New London, Conn	1,037 00
	C. A. Perkins, collector, Oswego, N. Y	100 00
	L. Palmer, collector, Milwaukee, Wis	486 96
	J. S. Putnam, collector, York, Me	100 00
	A. L. Robinson, designated collector, Evansville, Ind	3,769 00
	T. M. Rodney, collector, Wilmington, Del	154 00
	D. S. Rantoul, collector, Salem, Mass	13 00
	T. C. Severance, acting collector, Beaufort, S. C	1,033 00
	A. Stephan, collector, Miami, Ohio	500 00
	C. F. Swift, collector, Barnstable, Mass	7,977 00
	C. L. Sholes, collector, Milwaukee, Wis	2,400 00
	N. K. Sargent, collector, Kennebunk, Me	117 00
	John Sherry, collector, Sag Harbor, N. Y	25 00
	Jesse Sharp, late collector, Delaware, Del	3 86
	W. B. Smith	333 00
	I. H. Thomas, collector, Frenchman's Bay, Me	576 00
	W. R. Taylor, collector, Bristol, R. I	219 00
	Wm. B. Thomas, collector, Philadelphia, Pa	7,200 00
	H. M. Trumbull, collector, Stonington, Conn	47 00
	O. Utley, collector, Middletown, Conn	600 00
	J. B. Upham, collector, Portsmouth, N. H	1,625 00
	Jno. Vinson, collector, Edgartown, Mass	784 00
	A. Van Dyck, collector, Oswego, N. Y	1,775 00
	D. Wann, designated collector, Galena, Ill	2,859 00
	William P. Wingate, collector, Bangor, Me	1,950 00
	I. Washburn, jr., collector, Portland, Me	8,884 00
	Thomas Wilkins, collector, Erie, Pa	250 00
	F. A. Wilson, collector, Pittsburg, Pa	10,000 00
	A. K. Williams and Samuel Stillwell	116 80
	John Youngs, collector, Sandusky, Ohio	140 00
	Carried forward	257,813 61

1864-'65. MISCELLANEOUS.

Brought forward		$357,813 61	
From which deduct the following repayments:			
By H. Barney	$1,817 42		
C. B. Cotton	1,605 16		
E. T. Carson	217 45		
John Cousins	40		
H. Dunn	87 72		
C. B. H. Fessenden	3 80		
P. Fagan	13		
N. G. Isbell	437 68		
W. D. Gallagher	1,356 64		
J. Jewett	84 45		
C. A. Perkins	62 19		
Victor Smith	274 45		
		5,947 58	
			$351,866 03
Annual repairs of marine hospitals:			
To C. W. Batchelor, designated collector, Pittsburg, Pa.		162 63	
J. Z. Goodrich, collector, Boston, Mass		445 70	
L. Haven, collector, Chicago, Ill		410 43	
N. G. Isbell, collector, Detroit, Mich		235 54	
C. James, collector, San Francisco, Cal		3,423 41	
I. Washburn, jr., collector, Portland, Me		1,439 00	
			6,107 71
For fencing and grading the site of the marine hospital at Evansville, Indiana, and for erecting stable, &c.:			
To Mursinna & Boyd			65 00
Annual repairs of custom-houses and marine hospitals:			
To C. W. Batchelor, collector, Pittsburg, Pa		110 10	
S. M. Clark		3,911 48	
Hayward, Bartlett & Co		8,320 65	
P. W. Martin		45 00	
A. B. Mullet		196 40	
N. Stephens		5,243 12	
			17,831 75
Annual repairs of custom-houses:			
To C. Anthony, collector, Providence, R. I		389 50	
C. W. Batchelor, collector, Pittsburg, Pa		523 50	
E. T. Carson, designated collector, Cincinnati, Ohio		297 25	
H. Barney, collector, New York, N. Y		525 50	
R. J. Howard, collector, St. Louis, Mo		1,845 90	
C. James, collector, San Francisco, Cal		546 00	
C. A. Perkins, collector, Oswego, N. Y		1,042 76	
C. L. Sholes, collector, Milwaukee, Wis		41 03	
I. H. Thomas, collector, Frenchman's Bay		40 00	
W. B. Thomas, collector, Philadelphia, Pa		600 00	
A. Van Dyck, collector, Oswego, N. Y		253 24	
W. P. Wingate, collector, Bangor, Me		78 75	
American Telegraph Company, Washington, D. C		6 43	
Almy, Milne & Co		5 00	
John Dominic		37 87	
John P. Cogan		429 99	
R. C. Fox		12 94	
Michael Harrison		3,739 89	
Hayward, Bartlett & Co		144 36	
Knowles, Anthony & Danielson		7 50	
A. B. Mullet		427 90	
		10,995 31	
From which deduct the following repayments:			
By H. Barney	525 50		
John Cousins	6 71		
P. Fagan	530 36		
Jesse Sharp	2 75		
		1,065 32	
			9,929 99

1854-'55 MISCELLANEOUS.

For the accommodation of the custom-house, post office, and United States courts at Portsmouth, N. H.:		
To William H. Goodwin		$672 75
For alterations of steps and improvements to the entrance of the custom-house, Boston, Mass.:		
To S. M. Clark		54 20
Construction of a custom-house at New Orleans, La.:		
To S. M. Clark		277 20
Purchasing the site and erection of a fire-proof building in St. Louis, Missouri, for a custom-house, independent treasury, &c.:		
To R. J. Howard	$371 10	
S. M. Clark	30 00	
		401 10
Custom-house, &c., at Buffalo, New York, act August 4, 1854:		
To Hayward, Bartlett & Co		11,473 75
For the accommodation of the custom-house and post office at Georgetown, D. C.:		
To Henry Addison		222 44
Custom-house at Wheeling, Va., act August 4, 1854:		
To Thomas Hornbrook		76 07
Alterations of the custom-house at Louisville, Ky.:		
To W. D. Gallagher	702 75	
S. M. Clark	28 40	
		731 15
Alterations of the custom-house at Cincinnati, Ohio:		
To E. T. Carson	14,500 00	
S. M. Clark	100 00	
G. W. & F. Smith	400 00	
		15,000 00
Custom-house at Chicago, Ill., act August 4, 1854:		
To L. Haven	150 20	
S. M. Clark	5 00	
		155 20
Custom-house at Detroit, Michigan, act August 4, 1854:		
To N. G. Isbell	191 80	
From which deduct the following repayment:		
To N. G. Isbell	20 50	
		171 30
For the accommodation of the custom-house and post office at Dubuque, Iowa:		
To S. M. Clark	35 00	
John B. Henion	24,009 20	
W. W. Martin	498 00	
H. Parry	1,642 15	
	26,184 35	
From which deduct the following repayment:		
To John B. Henion	411 82	
		25,772 53
Erection of custom-house at San Francisco, California, to contain rooms for the post office, &c.:		
To C. James		3,125 00
Erection of custom-house at Milwaukee, Wisconsin:		
To Chris. L. Sholes	108 97	
From which deduct the following repayment:		
By Edwin Palmer, deceased	108 97	
Purchase of the building in New York city known as the Merchants' Exchange:		
To John A. Stewart		1,000 000 00
For the purpose of building a new custom-house at Portland, Maine, on the site owned by the United States:		
To American Telegraph Company, Washington, D. C.	1 65	
Boston Daily Advertiser	138 00	
S. M. Clark	335 00	
Carried forward	474 65	

64-'65. MISCELLANEOUS.

Brought forward	$474 65	
To Felch & Hall	25 00	
C. R. Goodell	27 00	
H. D. E. Mariel	261 10	
New York Daily Times	261 00	
Charles O. Rogers	81 62	
Tribune Association	181 00	
		$1,311 37

iruiture and repairs of furniture of the various public buildings, under the supervision of the Treasury Department:

To George S. Dennison	976 80	
N. G. Isbell	418 43	
		1,395 23

irchase of products of States declared in insurrection, 8th section act July 2, 1864;

To Simeon Draper	300,000 00	
George H. Ellery	4,500 00	
J. M. Hiatt	3,000 00	
C. E. Livingston	2,000 00	
Thomas P. May	1,000,000 00	
T. P. Robb	1,153 29	
T. H. Yeatman	2,000 00	
First National Bank of Memphis	850,000 00	
First National Bank of Nashville	300,000 00	
		2,462,653 29

)r purchase or construction of steam or sailing revenue cutters, equipping the same, &c.:

To John Engliss & Sons		2,520 46

)nstruction or purchase and alteration of not exceeding six steam revenue cutters, for service on the lakes, act December 20, 1864:

To Fletcher, Harrison & Co	54,000 00	
J. F. Fardy & Bros.	84,666 66	
J. & R. J. Gray	54,000 00	
Jesse Hoyt	54,000 00	
James Murphy & Co	144,000 00	
		390,666 66

)r erection of appraisers' stores at San Francisco, California:

To C. H. Mead		1,307 35

(penses of depositing public moneys by registers and receivers of public moneys:

To Milton Barlow, receiver, La Crosse, Wis.	55 00	
C. G. Bockins, receiver, Indianapolis, Ind.	70 00	
C. B. Clements, receiver, Marquette, Mich.	20 00	
Alexander Campbell, receiver, Marquette, Mich.	214 40	
H. Fletcher, receiver, Minneapolis, Minn.	8 40	
A. R. Flint, receiver, Roseburg, Oregon	430 00	
R. Goodrich, receiver, Traverse City, Mich.	349 80	
H. W. Holley, receiver, Winnebago City, Mich.	10 00	
John Kern, receiver, St. Peter's, Minn.	20 00	
John McFarland, receiver, Brownsville, Mo.	46 50	
F. A. Ryan, receiver, Menasha, Wis.	52 50	
B. M. Trumbull, receiver, Omaha City, Neb.	94 55	
A. Whittlesey, receiver, Bayfield, Wis.	367 60	
H. C. Williams, receiver, Eau Claire, Wis.	20 00	
		1,758 75

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

To F. E. Adams, receiver, Humbolt, Kansas	1,678 48	
William Boaz, receiver, Indianapolis	1,000 00	
Charles A. Beebe, receiver, Brownsville	1,000 00	
C. G. Bockins, receiver, Maysville	3,015 80	
D. C. Bloomer, receiver, Council Bluff, Iowa	1,606 36	
Carried forward	8,300 64	

1864-'65. MISCELLANEOUS.

Brought forward		$8,300 64
To Milton Barlow, receiver, La Crosse, Wis		2,842 00
George N. Black, receiver, Springfield, Ill		810 00
S. W. Brown, receiver, Vancouver, Wash. Ter		3,759 51
George E. Briggs, late receiver, Rosenburg, Oregon		602 79
J. Cushman, receiver, Olympia, Wash. Ter		3,577 03
A. Campbell, receiver, Marquette, Mich		4,500 00
H. Calkins, receiver, Falls St. Croix		1,886 00
C. B. Clements, receiver, Denver City		4,355 54
George C. Dexter, receiver, Ionia, Mich		3,350 00
R. S. Dorr, receiver, San Francisco, Cal		1,310 52
J. B. Downer, receiver, St. Peter's, Minn		1,500 00
James P. Edie, receiver, Sioux City		1,380 00
A. Eaton, receiver, Stevens's Point		1,240 34
A. R. Flint, receiver, Roseburg, Oregon		6,727 99
H. Fletcher, receiver, Minneapolis, Minn		6,734 57
W. B. Farmer, receiver, Springfield, Ill		153 50
G. M. Gerrish, receiver, Visalia, Cal		1,225 58
R. Goodrich, receiver, Traverse City, Mich		4,738 85
Charles A. Gillman, receiver, St. Cloud, Minn		6,235 64
J. Greiner, receiver, Santa Fé, New Mexico		1,000 00
George C. Havens, receiver, Stockton, Cal		2,517 89
H. M. Holley, receiver, Winnebago City, Minn		8,137 29
D. Houston, receiver, Junction City, Kansas		1,576 85
S. R. Jamieson, receiver, Brownsville, Neb		2,193 25
John Kern, receiver, St. Peter's, Minn		4,684 34
Charles B. Lines, receiver, Topeka, Kansas		1,310 28
Sidney Luce, receiver, Du Luth, Minn		950 00
Edward Le Favour, receiver, Detroit, Mich		1,651 41
William T. Matlock, receiver, Oregon City, Oregon		6,303 25
John S. McFarland, receiver, Brownsville, Mo		1,632 00
Charles D. Martin, receiver, Dakota City, Neb		702 77
A. Macredy, late receiver, Dakota City, Neb		474 40
C. W. Noteware, receiver, Carson City, Nevada		1,830 00
Charles Pomeroy, receiver, Fort Dodge, Iowa		3,138 00
C. R. Peck, receiver, Ironton, Mo		1,027 00
W. H. Pratt, receiver, Humboldt, Kansas		1,319 08
C. K. Robinson, receiver, East Saginaw, Mich		4,261 18
J. C. Redfield, receiver, Humboldt, Kansas		2,127 00
James Rowe, receiver, Chillicothe, Ohio		1,131 00
F. A. Ryan, receiver, Menasha, Wis		2,300 50
J. M. Rosse, late receiver, San Francisco, Cal		125 00
L. K. Stannard, receiver, Taylor's Falls, Minn		1,325 00
J. W. Shanklin, receiver, San Francisco, Cal		2,791 75
B. M. Trumbull, receiver, Omaha, Neb		2,890 00
J. G. Weeks, receiver, Fort Des Moines, Iowa		1,400 00
A. Whittlesey, receiver, Bayfield, Wis		2,500 47
W. H. H. Waters, receiver, Nebraska City, Neb		2,350 00
H. C. Williams, receiver, Eau Claire, Wis		2,520 00
Henry H. Stafford, receiver		1,500 00
		132,900 21
From which deduct the following repayments:		
By T. M. Casaday	$994 60	
J. E. Perkins	88 63	
J. H. Smith	221 18	
P. F. Willson	82 80	
		1,387 21
		$131,513 00
Incidental expenses of the several land offices:		
To Francis E. Adams, receiver, Humboldt, Kansas		200 00
William Boaz, receiver, Ind'anapolis, Ind		101 75
Charles A. Beebe, receiver, Brownsville, Mo		429 10
C. G. Bockins, receiver, Marysville, Cal		511 00
Dexter C. Bloomer, receiver, Council Bluffs, Mo		32 00
Carried forward		1,273 85

1864-'65.

MISCELLANEOUS.

Brought forward	$1,273 85	
To Milton Barlow, receiver, La Crosse, Mich	200 00	
George N. Black, receiver, Springfield, Ill	357 50	
S. W. Brown, receiver, Vancouver, W. T	939 67	
H. L. Brown, late receiver, Brownsville, Mo	1,282 00	
James Cushman, receiver, Olympia, W. T	934 50	
C. B. Clements, receiver, Denver City, Col. T	1,207 00	
Geo. C. Dexter, receiver, Ionia, Mich	189 00	
R. S. Dorr, receiver, San Francisco, Cal	400 00	
James P. Edie, receiver, Sioux City	50 50	
A. Eaton, receiver, Stephens's Point	10 00	
A. K. Flint, receiver, Roseburg, Oregon	994 64	
H. Fletcher, receiver, Minneapolis	662 06	
D. C. Forney	162 00	
G. M. Gerrish, receiver, Visalia, Cal	450 00	
R. Goodrich, receiver, Traverse City	215 14	
C. A. Gillman, receiver, St. Cloud	454 53	
Geo. C. Havens	240 00	
H. W. Holley	40 00	
S. D. Houston, receiver, Stockton, Cal	39 88	
J. S. Hurd	225 00	
J. W. Huntington	143 00	
Charles B. Jordan	29 84	
J. Kern, receiver, St. Peter's	148 86	
Chas. B. Lines, receiver, Topeka, Kansas	455 07	
Sidney Luce, receiver, Du Luth	25 00	
E. Le Favour, receiver, Detroit, Mich	327 50	
Wm. T. Matlock, receiver, Oregon City, Oregon	649 00	
John S. McFarland, receiver, Brownsville, Mo	390 95	
Charles D. Martin, receiver, Dakota City, D. T	17 00	
C. N. Noteware, receiver, Carson City, Nevada	470 00	
Wm. H. Pratt, receiver, Humboldt, Kansas	370 00	
C. K. Robinson, receiver, East Saginaw, Mich	231 00	
F. A. Ryan, receiver, Menasha	224 00	
John Rowe, receiver, Chillicothe	200 00	
J. C. Redfield	6 00	
H. K. Sanger, late receiver, Detroit, Mich	138 46	
J. W. Franklin, receiver, San Francisco, Cal	1,321 00	
A. Whittlesey, receiver, Bayfield, Wis	273 50	
H. C. Williams, receiver, Eau Claire	115 50	
J. G. Weeks, receiver, Fort Des Moines	435 00	
W. D. Wallach	143 00	
	16,440 95	
From which deduct the following repayment:		
By P. M. Cassidy	206 97	
		$16,233 98

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

To W. E. Anderson	80 00	
E. J. Angel	472 00	
J. B. Bennett	400 00	
Charles Brunnack *et al*	50 00	
Jeff. Burch	50 00	
A. C. Babcock	1,084 89	
Roswell Bill	417 60	
C. S. Brown	50 00	
E. Brown	4 93	
H. Beckwith	19 56	
T. A. Boykin	40 00	
J. Birdsong	42 34	
D. Baker	60 00	
Ira Bidwell	200 00	
C. Bonholzer	200 00	
S. Brown	200 00	
Carried forward	3,371 32	

1861-'65. MISCELLANEOUS.

Brought forward	$3,371	32
To J. H. Bray	100	00
J. W. Chapman	80	00
S. R. Chan	100	00
F. D. Cook	50	00
F. S. Casey	100	00
T. Diggs	180	90
C. Dell	50	00
C. Davidson *et al*	14	86
P. Dressen, jr	409	60
J. L. Galbreath	10	00
A. B. Gilchrist	50	00
N. Goffmet	5	62
George Glass	20	00
M. Golden	100	00
E. Glazet	40	00
D. Hilty	100	00
S. Hitchcock	24	58
P. Hopkins	200	00
H. M. Hart	100	00
W. Hackman	53	00
W. C. Holgate	100	00
E. F. Huntington	39	40
C. T. Harvey	106	06
F. B. Hodgman	200	00
T. Howell	200	00
S. C. Hall	150	00
O. P. Hine	50	00
J. L. Isaacs	5	00
C. Ingals	50	00
S. Johnson	50	00
T. B. Johnson	150	00
J. Keck	50	00
M. D. Knight	200	00
J. A. Lentioff	20	00
T. D. Murray	97	41
J. McGraw	7	31
C. Manderschmidt	50	00
L. Morrill	500	00
E. Myers	19	20
A. McBratnie	20	00
E. Moyer	100	00
E. Millard	89	21
S. Newkirk	10	00
N. W. Pratt	55	50
W. D. Robinson	50	00
H. C. Rogers	25	65
J. Sutherland	50	00
M. Shaffer	16	29
A. Stevenson	20	00
J. Shannon	20	00
L. V. Spurr	100	00
S. Strickland	5	00
C. A. Tuttle	200	00
J. Tucker	100	00
O. Tuttle	100	00
C. Vredenbergh	824	00
H. B. C. Von Der Hellon	50	00
H. Vigor	100	00
J. H. White	50	00
W. C. Webb	37	65
T. O. Wallis	50	00
		89,271
Indemnity for swamp lands purchased by individuals:		
To the governor of Illinois	121,564	97
To the governor of Iowa	18,751	08
To the governor of Missouri	43,031	96
		183,348

2-6 166.23

864-'65. MISCELLANEOUS.

urveying the public lands, per act August 31, 1852, &c.:		
To A. Anderson	$2,456 80	
J. D. Browne	71 50	
W. S. Combs	34 00	
E. Clark	175 00	
James Cushing	9 00	
S. H. Colegrave	403 00	
W. E. Dougherty	2,648 98	
F. Driscoll	223 00	
J. Davenport	16 65	
Davis & Webb	1,093 44	
C. E. Davis & J. W. Webb	1,801 10	
S. D. Elwood	35 00	
O. E. Garrison	646 74	
W. G. Gilbert	18 15	
D. B. Henry	510 00	
B. M. Harger	40 89	
W. Johnson	78 50	
Johnson & Thompson	3,415 95	
J. Lights	50 00	
D. D. Merrill	95 30	
William Martin	26 00	
F. E. Moser	7 70	
J. McBride & B. F. Woods	1,917 80	
A. S. McGill & W. E. Dougherty	3,116 24	
Charles Nichols	400 00	
H. & J. L. Newlier	615 81	
W. Pepper	6 95	
W. A. Palmer	67 60	
S. K. Putnam	16 40	
E. D. Palmer	624 16	
Palmer & Bott	12 00	
J. V. Suydam	50 00	
J. Sprague	156 25	
G. R. Stuntz	14 60	
Wright & Banker	449 43	
W. R. Wood	28 55	
Thompson & Jones	91 61	
		$21,459 01
urveying the public and private land claims in California:		
To John Reed	46 87	
J. T. Stratton	21	
G. H. Thompson	11 23	
		58 31
urveying the necessary base, meridian, standard, parallel, township, and section lines in Kansas and Nebraska, per act August 4, 1854:		
To R. Armstrong and N. J. Paul	1,801 05	
S. H. M. Black	2,183 05	
D. Farrow and J. M. Irwin	2,415 05	
H. C. Hackbushet	1,800 17	
H. McKee and E. Deifendorf	2,401 58	
Paul & Armstrong	1,803 23	
D. W. Welden	65 00	
		12,469 13
urveying the public lands in Oregon, to be disbursed at the rates now authorized by law, act March 3, 1859:		
To D. Chaplin	5,648 60	
W. H. Odell	2,775 46	
Thompson & Chaplin	4,052 21	
D. P. Thompson	1,105 38	
Wm. M. Taylor	242 67	
		13,824 32
urveying the public and private land claims in California and Nevada:		
To Ephraim Dyer	4,853 24	
E. H. Dyer	10,176 18	
H. Hancock	549 31	
Carried forward	15,578 73	

1861-'65. MISCELLANEOUS.

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

1864-'65. MISCELLANEOUS.

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

1864–'65. MISCELLANEOUS

Making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, and other copyright matter, and for transferring, arranging, and taking care of the same, per act March 3, 1859:
To D. P. Holloway, Commissioner of Patents $1,800 00

For drawings to illustrate the report of the Commissioner of Patents for the year 1857, per act of March 3, 1857:
To D. P. Holloway, Commissioner of Patents $2,000 00
John L. Hayes, acting Commissioner of Patents 4,000 00
6,000 00

For the preservation of collections of the exploring and surveying expeditions of the United States, per act of March 3, 1859:
To P. Lammond 2,000 00

Patent fund:
To D. P. Holloway, for salaries of his office $1,003 14
D. P. Holloway, for contingent expenses 68,500 00
D. P. Holloway, for temporary clerks 66,000 00
D. P. Holloway, for refunding money paid by mistake 1,000 00
J. L. Hayes, for salaries of his office 15,714 74
J. L. Hayes, for contingent expenses 16,000 00
J. L. Hayes, for temporary clerks 11,000 00
259,217 88

Furnishing the saloons in the north wing of the Patent Office building, and for furnishing the same with suitable cases and accommodation for the reception and convenient exhibition of models:
To C. L. West 25,007 88
From which deduct the following repayment:
By C. L. West 7 88
25,000 00

Repairing and painting the saloon in the old portion of the Patent Office building, and for furnishing the same with cases and accommodation for the reception and convenient exhibition of models:
To D. P. Holloway 2,000 00
J. L. Hayes 6,000 00
8,000 00

Furnishing the Patent Office building:
To C. L. West 12,000 00

Fuel, lights, &c., Patent Office building:
To P. Lammond, disbursing clerk 14,000 00

Additional compensation to employés under the Commissioner of Patents, per 5th section act June 25, 1864:
To D. P. Holloway 2,038 64
J. L. Hayes 1,249 87
3,288 51

For the support, clothing, and medical treatment of the insane of the army and navy, and of the revenue service, and of the District of Columbia, including $500 for books, stationery, and incidental expenses:
To C. H. Nichols, Superintendent Insane Asylum 40,500 00

For furnishing, heating, and lighting up additional accommodations in the east wing of government hospital for the insane:
To C. H. Nichols, superintendent 7,500 00

Salaries and incidental expenses of the Columbia Institute for the deaf, dumb, and blind, per act May 28, 1858:
To E. M. Gallaudet, superintendent and disbursing agent 7,500 00

Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia in the Columbia Institute, per act February 16, 1857:
To the Columbia Institute 4,125 00

For the erection, furnishing, and fitting up of the addition to the buildings of the Columbia Institute for the instruction of the deaf, dumb, and blind, per 2d section of the act of March 15, 1862:
To E. M. Gallaudet, superintedent 3,200 00

Purchase of a tract of improved land for the Columbia Institute:
To Amos Kendall and W. Stickney 26,000 00

or the support and medical treatment of forty transient paupers, medical and surgical patients in the Washington Infirmary, act 3d March, 1859:
To B. B. French, commissioner $6,000 00

upport of the penitentiary of the District of Columbia:
To Amos Pillsbury, superintendent penitentiary, Albany $967 12
From which deduct the following repayment:
By H. J. King, late warden, District of Columbia 967 12

ompensation of warden, clerk, physician, chaplain, &c., of the penitentiary:
To H. J. King, late warden penitentiary, Washington, D. C. 1,025 00
Amos Pillsbury, superintendent penitentiary, Albany 956 89
1,981 89

alary of the warden of the jail of the District of Columbia, &c., &c., act July 2, 1864:
To Robert Beale 1,740 65

epairs of the Potomac, navy yard, and upper bridges:
To B. B. French, commissioner 4,166 81

epairs of the navy yard bridge:
To B. B. French, commissioner 26,000 00

ompensation of two draw-keepers and for fuel and oil for lamps of two bridges across the Eastern branch of the Potomac:
To B. B. French, commissioner 1,252 00

ompensation of the public gardener, Washington, D. C., act 3d March, 1851:
To B. B. French, commissioner 1,440 00

ompensation of laborers employed on the public grounds and the President's garden:
To B. B. French, commissioner 13,400 00

urchase of trees and tree-boxes to replace, when necessary, such as have been planted by the United States, to whitewash tree-boxes and fences, and for repairs of pavements in front of the public grounds, per act August 31, 1852:
To B. B. French, commissioner 3,000 00

or the hire of carts on the public grounds, per act March 3, 1859:
To B. B. French, commissioner 2,000 00

ublic reservation No. 2 and Lafayette square, per act March 3, 1859:
To B. B. French, commissioner 2,000 00

or the purchase and repairs of tools used in the public grounds:
To B. B. French, commissioner 400 00

ompensation of watchman employed on reservation No. 2, act June 23, 1860:
To B. B. French, commissioner 600 00

epairing fence around Armory square:
To B. B. French, commissioner 533 00

leaning out the sewer traps on Pennsylvania avenue, act March 3, 1859:
To B. B. French, commissioner 300 00

or making improvements provided for in the 13th section of the city charter, per act May 17, 1848:
To B. B. French, commissioner 1,404 77

epairs of Pennsylvania avenue, act March 3, 1859:
To B. B. French, commissioner 6,000 00

nprovements of B street south, from 6th to 7th streets west, Maine avenue, from the canal to 6th street west, and 4½ street, east side, from Missouri to Maine avenues, all bordering on the public grounds, according to the surveyor's estimate:
To B. B. French, commissioner 1,221 81

or repairs and rebuilding fence around Smithsonian grounds:
To B. B. French, commissioner 869 00

ay for ashes purchased by the public gardener three years ago for the public grounds:
To B. B. French, commissioner 125 00

1864–'65. MISCELLANEOUS.

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

4-'65. MISCELLANEOUS.

enable the Secretary of the Interior to purchase of Messrs. Little, Brown & Co. 2,000 copies of the 12th volume of the United States Statutes at Large, for distribution, agreeable to act of Congress directing the distribution of the other volumes:

To Little, Brown & Co		$2,765 00

npleting the Washington aqueduct:

To C. L. West	$158,000 00	
From which deduct the following repayments:		
By S. Seymour	$13,352 33	
C. L. West	35 00	
	13,387 33	
		144,612 67

salaries and other necessary expenses of the Metropolitan Police, act ugust 6, 1861:

To J. F. Brown, treasurer Metropolitan Police		116,680 88

npiling and supervising the Biennial Register:

To Peter Lammond		500 00

ment to clerks of district courts for record books, and for copying rules, c., per 3d section act June 27, 1864:

To J. C. Barnes	657 00	
W. A. Spencer	396 00	
		1,053 00

velling expenses of a special agent, act July 4, 1862:

To Peter Lammond		876 09

chase of a territorial library for Colorado, Dakota, and Montana:

To Harper Brothers		6,275 27

h system, &c., under laws prior to September 28, 1850, patents and other cords, tracts, books and blank books, for this and the distant land offices, c., act March 3, 1855:

To P. Lammond	11,000 00	
J. R. Goodwin	7,000 00	
		18,000 00

ds and canals within the State of Michigan, act June 23, 1856:

To John Owen		9,445 44

osits by individuals for expenses of surveys of public lands, resolution ly 1, 1864:

To William Ashley	360 47	
D. A. Cheaver	39 34	
T. J. Demody	1,714 72	
Eben Dyer	2,728 16	
F. J. Ebert	20 00	
Fred. F. Ellis	77 75	
Joseph Johnston	108 00	
Charles P. Moffett	23 68	
L. W. Ransom	381 92	
S. Millington	252 00	
J. T. Stratton	1,230 81	
Thomas Sprague	226 06	
George H. Thompson	4,251 40	
A. W. Von Schmidt	574 48	
John Sine	109 11	
N. Wescott	600 00	
		12,697 90

RELIEF OF SUNDRY INDIVIDUALS.

ef of the heirs of Noah Wiswall, act February 22, 1864:

To loyal heirs of Noah Wiswall		100 00

ef of the State of Wisconsin:

To Milwaukee Rock River Canal Co	76,492 77	
State of Wisconsin	148 781 06	
		225,276 83

1864–'65. MISCELLANEOUS.

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

REPAYMENTS.

Binding documents for the House of Representatives:	
By E. Etheridge, clerk	11,500
Engraving, electrotyping, &c., for the House of Representatives:	
By E. Etheridge, clerk	13,032
Expenses of the committee on disloyal employés of the government:	
By E. Etheridge, clerk	1,419
Expenses of investigating committee:	
By E. Etheridge, clerk	4
Erection of a custom-house at Oswego, N. Y.:	
By C. A. Perkins	11
Erection of a custom-house at Wilmington, Delaware:	
By Jesse Sharpe	
For four spar buoys in the harbor of New Bedford, Mass., approved August 31, 1852:	
By Charles B. H. Fessenden	233
For the rebuilding the two light-house towers at Navesink, New Jersey, per act 20th June, 1860:	
By H. Barney	4,536
For an iron can buoy between the New and Old Inlet shoal at Little Egg Harbor, New Jersey, per act September 28, 1850:	
By Jesse Sharpe	200
For the establishment of a series of range lights as aids to navigation at Port Royal, South Carolina:	
By H. Barney	28
Rebuilding the towers at White Fish Point, Detour, and Mantour island, coast of Lake Superior, Michigan, per act June 20, 1860:	
By Col. W. F. Raynolds	11
Supplying a deficiency in the appropriation for the seventh census:	
By M. B. Brown	32

64-'65. INTERCOURSE WITH FOREIGN NATIONS.

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

INTERCOURSE WITH FOREIGN NATIONS.

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

1861-'65. INTERCOURSE WITH FOREIGN NATIONS.

Contingent expenses of all missions abroad:		
To J. P. Brown, sec. of legation and dragoman, Turkey	$475 00	
Geo. E. Baker, disbursing clerk, State Department	38,000 00	
E. D. Culver	181 10	
T. H. Clay, minister, Comagagua	618 13	
E. O. Crosby	78 96	
W. H. Corwin, chargé d'affaires, Mexico	60 00	
A. B. Dickerson, minister, Nicaragua	997 60	
T. Hassaurek, minister, Quito	1,125 00	
R. C. Kirk, minister, Buenos Ayres	231 30	
J. Kocmer	56 67	
E. Joy Morris, minister, Constantinople	1,069 61	
J. McBride, minister, Honolulu	724 11	
J. H. McNath	63 13	
M. E. Milford, acting secretary of legation, Brazil	4 54	
T. H. Nelson, minister, Santiago	2,168 71	
R. H. Pruyn, minister, Yeddo	9,500 00	
E. N. Ritte, minister, San José	619 61	
B. F. Widden	121 65	
S. W. Williams	300 00	
J. W. Webb, minister, Rio de Janeiro	316 99	
	56,742 11	
From which deduct the following repayment:		
W. L. Dayton, minister, France	1,267 26	
		555,474 85
Contingent expenses of foreign intercourse:		
To R. H. Pruyn, minister, Japan	9,500 00	
H. S. Sanford, minister, Belgium	6,000 00	
J. W. Anderson, consul, Hamburg	48 00	
J. Bigelow, consul, Paris	804 13	
H. N. Conger, consul, Hong Kong	75 00	
W. S. Coffin, vice-consul, Callao	120 00	
T. H. Dudley, consul, Liverpool	13,070 11	
J. Q. Howard, consul, St. John's	50 30	
F. H. Morse, consul, London	12,338 13	
H. J. Perry, chargé d'affaires, Spain	1,238 20	
T. Savage, vice-consul general, Havana	350 24	
D. H. Wheeler, consul, Genoa	90 00	
Geo. E. Baker, disbursing clerk, State Department	93,000 00	
Commissioner of Internal Revenue	38 50	
		136,722 61
Salaries of assistant secretaries to London and Paris:		
To Geo. E. Baker, disbursing clerk, State Department		8,000 00
Salary of secretary of legation to Turkey, acting as interpreter:		
To J. P. Brown, chargé d'affaires, Turkey	1,022 39	
Commissioner of Internal Revenue	60 00	
		1,082 39
Compensation of the interpreter to the mission to Japan:		
To R. H. Pruyn, minister, Japan	745 35	
J. J. Lewis, Commissioner of Internal Revenue	28 50	
		773 85
Salary of secretary of legation to China, acting interpreter:		
To J. J. Lewis, Commissioner of Internal Revenue		99 00
Salary of a commissioner and consul general to Hayti:		
To H. E. Peck, commissioner and consul gen'l to Hayti	654 03	
B. F. Whidden, commis'r and consul gen'l to Hayti	7,183 50	
J. J. Lewis, Commissioner of Internal Revenue	189 75	
		8,027 28
Salary of commissioner and consul general to Liberia:		
To A. Hanson, commercial agent, Monrovia		3,165 96
Salary of the interpreter to the consulate in China:		
To H. N. Conger, consul, Hong Kong	300 00	
S. W. Bonny, late interpreter, Canton	736 71	
		1,036 71

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

To Julius Bing, consul at Smyrna	$172 41	
J. Griffith, vice-consul at Smyrna	454 01	
J. A. Johnson, consul at Beirut	505 07	
A. Thompson, vice-consul general, Constantinople	1,385 60	
Commissioner of Internal Revenue	6 75	
	2,523 84	
From which deduct the following repayments:		
By C. W. Goddard, con. gen., Constantinople $13 50		
G. F. Seward, consul general, Shanghai 368 25		
A. Thompson, vice-con. gen., Constantinople, 392 60		
	774 35	
		$1,749 49

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

To G. Gerard, consul at St. Helena	86 24	
J. Q. Howard, consul at St. John's	62 06	
Geo. E. Baker, disbursing clerk, State Department	5,000 00	
J. Watkins	30 00	
		5,178 30

nging home from foreign countries persons charged with crime:

To H. N. Conger, consul, Hong Kong	216 96	
C. W. Dabney, consul, Fayal	22 10	
T. H. Dudley, consul, Liverpool	12 71	
J. R. Geary, vice-consul, Malaga	376 34	
H. C. Hall, consul, Matanzas	34 87	
J. O. Putnam, consul, Havre	4 41	
J. Silvey, vice-consul, Valparaiso	38 10	
G. Lamperd, consul	140 00	
D. S. Small	20 00	
		865 49

aries of marshals of the consular courts in Japan, Siam, China, and 'urkey:

To Edward Banks, marshal, Kanagawa	1,371 26	
J. Gargnille, deputy marshal, Constantinople	1,064 42	
B. S. Lyman, marshal, Foo Choo	555 41	
W. E. Putnam, late marshal, Whampoa	2,721 32	
B. S. Seymour, marshal, Foo Choo	335 41	
Commissioner of Internal Revenue	9 66	
	6,057 48	
From which deduct the following repayment:		
By G. F. Seward, consul general, Shanghai	585 90	
		5,471 58

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

To W. Breck, late consul at Hankow	2,687 71	
J. H. Chandler, late consul at Bangkok	1,331 01	
C. W. Goddard, consul general, Constantinople	13 50	
G. F. Seward, consul general, Shanghai	2,598 90	
A. Thompson, vice-consul general, Constantinople	1,598 68	
		8,229 80

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

To E. L. Hamlin		8,000 00

arry into effect the convention between the United States and Peru of th January, 1863, for the settlement of claims, section 4, act 3, March, 63:

To E. G. Squier, late commissioner to Peru	355 61	
To Commissioner of Internal Revenue	144 39	
		500 00

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

To C. M. Allen, consul, Bermuda	1,497 00	
J. H. Anderson, consul, Hamburg	2,000 00	
T. Adamson, jr., consul, Pernambuco	2,062 86	
Charles Agabez, vice-consul, Athens	157 26	
Carried forward	5,717 12	

1864-'65. INTERCOURSE WITH FOREIGN NATIONS.

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

	Brought forward	$92,459 76
To	R. A. Edes, consul, Maracaibo	1,080 00
	E. D. Etchinson, consul, Matamoras	81 36
	F. B. Elmer, consul, La Paz	1,538 25
	A. Folsom, consul, Cape Haytien	970 86
	F. Figgelmesey, consul, Demarara	82 44
	E. G. Fitt, vice-consul, Trinidad	279 31
	C. R. Follin, consul, Amoa and Truxillo	1,237 14
	G. S. Fisher, consul, Kanagawa	3,480 51
	T. Fittman, consul, Gaspé Bazin	1,471 51
	J. Foxon, consul, Caracas	236 26
	J. R. Giddings, late consul general, Montreal	776 17
	J. C. Gallaher, consul, Ponce	1,500 00
	J. R. Geary, vice-consul, Malaga	1,572 33
	W. Graham, consul, Cape Town	2,484 54
	M. Galoda, commercial agent, Antigua	1,548 39
	W. F. Given, consul, Martinique	341 45
	G. Gerard, consul, St. Helena	722 46
	J. H. Goodenow, consul general, Canton	244 57
	C. W. Goddard, late consul, Constantinople	1,225 53
	W. H. F. Gurley, consul Quebec	123 81
	J. T. Howard, consul, Naples	741 93
	A. Hanson, commercial agent, Monrovia	141 10
	W. E. Hines, consul, Zanzibar	1,560 12
	J. Q. Howard, consul, St. John's	2,087 84
	J. P. Hatterscheidt, consul, Moscow	2,838 35
	R. C Hannah, consul, Santanzer	1,614 83
	W. D. Howells, consul, Venice	1,571 91
	B. L. Hill, consul, San Juan del Sur	1,557 28
	N. L. Humprey, consul, Trinidad	531 14
	R. Hildreth, consul, Trieste	2,163 61
	C. G. Hannah, consul, Demarara	1,591 45
	A. S. Hanabergh, consul, Carthagena	391 40
	T. Hyatt, consul, La Rochelle	2,000 04
	G. P. Hanson, consul, Elsinore	1,602 09
	H. C. Hall, consul, Matanzas	2,398 42
	J. J. Hyde, consul, San Juan, P. R	266 48
	H. R. Helper, consul, Buenos Ayres	1,813 67
	W. H. Heustis, consul, St. Lambert	224 65
	J. M. Hood, consul, Bangkok	116 66
	D. R. Hobart, consul	525 81
	S. B. Hance, consul, Kingston	386 25
	J. Hutchinson, consul, Leghorn	111 26
	W. Irvin, consul, Amoy	647 48
	M. Jesurun, acting vice-commercial agent, Curaçoa	649 17
	L. Joel, consul, Cobija	500 00
	J. A. Johnson, consul, Beirut	782 56
	W. P. Jones, consul, Macoa	1,490 53
	N. P. Jacobs, consul general, Calcutta	2,752 57
	M. M. Jackson, consul, Halifax	1,500 00
	W. G. W. Jager, commercial agent, St. Domingo	57 68
	G. W. Kimball, late consul, St. Helena	500 00
	E. L. Kingsbury, consul, Algiers	1,636 96
	T. Kirkpatrick, consul, Nassau	1,976 97
	G. Kent, consul, Valencia	1,568 62
	E. Klaupricht, consul, Stuttgardt	22 75
	H. Leavenworth, consul, Bay of Islands	390 41
	C. O. Leach, consul, St. John's, Newfoundland	1,551 82
	M. D. L. Lane, consul, Vera Cruz	2,779 11
	J. A. Little, consul, Barcelona	1,607 89
	C. H. Leas, commercial agent, Belize	1,806 96
	J. W. Livingston, consul, La Union	1,691 57
	J. E. Lovejoy, consul, Callao	3,284 38
	B. Lindsey, consul, St. Catharine	997 83
	E. C. Lord, vice-consul, Ningpo	934 16
	B. Lott, consul, Tehuantepec	1,498 14
	Carried forward	170 320 50

	Brought forward	$170,320 50
To J. Lesley, consul, Lyons		1,772 50
H. W. Lord, consul, Manchester		2,500 00
J. M. Letts, commercial agent, St. Marc		124 00
C. Lantenschlager, late vice-consul, Stuttgardt		254 40
C. Loche, consul, Laguayra		362 17
W. H. Morse, consul, Santiago		370 98
W. P. Mangum, consul, Ningpo		928 21
C. A. Munroe, consul, Lisbon		2,342 21
J. H. McChesney, consul, Newcastle		1,506 70
W. W. Murphey, consul general, Frankfort		3,027 93
J. E. Maix, consul, Amsterdam		1,373 83
F. A. Mann, late acting consul, Manzanillo		110 05
L. Monti, consul, Palermo		835 40
J. Munroe, consul, Rio de Janeiro		5,787 40
W. R. G. Mellen, consul, Mauritius		2,613 79
J. H. Mansfield, consul, Tobasco		2,197 81
A. R. McKee, consul, Panama		3,464 05
J. H McNath, consul, Tangiers		300 49
W. Minor, consul general, Havana		489 13
M. Montealegre, jr., consul, San Juan del Sur		150 00
H. May, commercial agent, Gaboon river		1,861 25
R. C. Morse, late consul, Curaçoa		94 78
J. W. Marshall, consul, Leeds		1,864 91
F. H. Morse, consul, London		9,375 00
A. M. Mothershead, consul, Leipsic		750 00
J. H. McColley, consul, Callao		578 92
O. Malmros, consul, Galatz		74 17
B. H. Norton, consul, Pictou		1,192 70
J. E. Newport, consul, Turk's Island		2,000 00
W. F. Nart, late consul, Stuttgardt		1,580 09
J. L. Near, consul, Sarnia		341 13
C. S. Ogden, late consul, Quebec		548 78
M. Otterbourg, consul, Mexico		1,072 50
E. Perkins, consul, Lahaina		5,498 68
M. P. Pells, vice-consul, Batavia		250 00
O. H. Perry, consul, Canton		2,598 96
W. E. Phelps, consul, St. Petersburg		3,063 76
J. F. Potter, consul general, Montreal		3,131 53
L. V. Prevost, consul, Guayaquil		562 36
J. O. Putnam, consul, Havre		6,042 14
S. G. Pond, consul, Para		732 18
C. W. Parsons, consul, Montevideo		735 02
J. A. Parker, late consul, Honolulu		1,024 59
G. W. Palmer, late consul, Candia		1,614 12
C. H. Powers, consul, Coaticook		471 67
A. Peixota, acting consul, Bahia		517 63
A. A. Porter, consul, Clifton		550 27
L. L. Phelps, late commercial agent, Acapulco		86 96
F. A. Relham, vice commercial agent, St. Marc		2,605 73
W. H. Russell, consul, Trinidad de Cuba		3,091 70
H. B. Robinson, consul, Port Mahon		1,648 48
W. T. Rice, consul, Spezzia		22 44
F. H. Ruggles, consul, Kingston		1,882 73
A. Rhodes, consul, Jerusalem		1,696 61
F. W. Rice, consul, Aspinwall		2,503 55
J. S. Redfield, consul, Otranto		409 03
W. L. Raymond, vice-consul, Leeds		419 25
W. A. Reed, vice commercial agent, St. Domingo		1,430 24
J. H. Sherman, consul, Prince Edward's Island		1,496 60
C. J. Sundell, consul, Stettin		1,032 67
A. J. Stevens, consul, Leghorn		1,583 29
Thomas P. Smith, consul, Napoleon Vendée		401 71
W. S. Speir, late consul, Zanzibar		496 66
Henry Sawyer, consul, Paramaribo		1,643 72
Timothy C. Smith, consul, Odessa		2,265 06
	Carried forward	273,707 82

Brought forward		$273,707 82
To H. B. Stacey, consul, Revel		3,004 87
T. J. Silvey, vice-consul, Valparaiso		2,985 80
J. Stone, consul, Singapore		1,589 30
W. Slade, consul, Nice		1,546 96
E. J. Smithers, consul, Scio		1,704 13
G. F. Seward, consul general, Shanghai		2,000 00
J. Smith, consul, Dundee		2,500 00
A. A. Silva, commercial agent, St. Paul de Loando		22 00
John Seys, late vice commercial agent, Monrovia		357 57
H. J. Sprague, consul, Gibraltar		820 26
D. Thurston, vice-consul general, Montreal		1,028 21
W. W. Thomas, jr., consul, Gottenburg		1,624 67
George V. Teft, consul, Stockholm		606 88
J. H. Trumbull, consul, Talcahuana		1,350 13
L. W. Tappan, consul, Batavia		1,706 82
A. Thompson, vice-consul general, Constantinople		259 51
W. J. Trowbridge, late consul, Barbadoes		625 38
W. S. Thayer, consul general, Alexandria		33 00
A. W. Thayer, consul, Trieste		507 00
E. Tuck, vice-consul, Paris		1,000 00
C. H. Upton, consul, Geneva		1,559 95
L. Ujhazy, late consul, Ancona		172 77
George Ulrich, consul, Laguayra		1,086 90
W. L. Underwood, consul, Glasgow		3,000 00
W. H. Vesey, consul, Aix-la-Chapelle		2,324 72
G. W. Van Horn, consul, Marseilles		2,444 95
J. Vander, consul, Tahiti		61 20
J. W. Viollier, consular clerk, Lyons		563 84
J C. A. Wingate, consul, Swatow		2,488 91
J. G. Walsh, vice-consul, Japan		15,348 50
W. Winthrop, consul, Malta		1,588 50
J. C. Williams, acting consul, Apia		7,267 67
D. H. Wheeler, consul, Genoa		1,534 64
F. Wipperman, consul, Galatz		3 50
F. Webster, consul, Munich		263 00
C. P. Wampole, late consul, Laguayra		17 73
E. F. Wallace, consul, Santiago de Cuba		2,499 81
George E. Wiss, consul, Rotterdam		1,492 09
T. F. Wilson, consul, Bahia		1,083 12
C. F. Winslow, consul, Paita		176 63
H. S. Wetmore, consul, Paita		334 88
A. L. Wolff, consul, Basle		3,000 00
J. G. Willis, acting com. agent, St. Paul de Loando		587 26
W. R. Williams, late consul, Para		33 15
J. Weldon, consul, Prescott		493 21
J. Xantus, late consul, Manzanillo		4 04
H. Young, consul, Rio Grande		1,208 85
J. Young, consul, Belfast		2,000 00
J. Bishop & Co		82 50
Baring Brothers & Co		39,123 10
Commissioner of Internal Revenue		4,752 85
Cartwright & Harrison		791 45
V. B. Porter		2,705 62
		399,075 65
From which deduct the following repayments:		
J. H. Binda, late consul, Leghorn	$340 02	
H. Boernstein, consul, Bremen	286 70	
C. D. Cleaveland, late consul, Cardiff	365 22	
H. Conard, consul	1 00	
W. Graham, consul, Cape Town	324 30	
J. R. Giddings, late consul gen'l, Montreal	138 81	
J. T. Howard, consul, Naples	45 58	
A. L. Humphrey, consul, Trinidad	14 70	
Carried forward	1,516 33	399,075 65

Brought forward	$1,516 33	$309,675 65
By J. Q. Howard, consul, St. Johns	568 70	
C. G. Hannah, consul, Demarara	19 97	
J. A. Johnson, consul, Beirut	261 00	
J. Keinan, consul	96 51	
J. Lesley, consul, Lyons	37 50	
H. W. Lord, consul, Manchester	285 75	
W. T. Minor, consul general, Havana	237 62	
H. Sawyer, consul, Paramaribo	52 73	
J. Swift, consul	373 91	
J. Vander, consul, Tahiti	235 59	
George E. Wiss, consul, Rotterdam	150 00	
F. Webster, consul, Munich	66 81	
	3,902 33	
		$313,578

An act to encourage emigration, section 7, act July 4, 1864:

To George E. Baker, disbursing clerk	13,000

Office rent for the consuls who are not allowed to trade:

To J. H. Andrews, consul, Hamburg	350 00
O. B. Bradford, consul, Amoy	75 00
F. W. Behn, consul, Messina	150 00
J. H. Binda, late consul, Leghorn	171 00
H. Boernstein, consul, Bremen	450 00
J. Bigelow, consul, Paris	597 51
W. H. Blake, consul, Manzanillo	84 86
W. Blanchard, consul, Melbourne	400 00
C. G. Bryant, vice-consul, Guaymas	30 00
C. E. Burch, consul, Cardiff	30 25
J. M. Bailey, consul, Glasgow	75 00
H. L. Clark, consul, Foo Choo	253 67
H. N. Conger, consul, Hong Kong	962 50
A. W. Crawford, consul, Antwerp	187 50
T. Canisius, consul, Vienna	150 00
T. H. Dudley, consul, Liverpool	907 50
C. Davisson, consul, Bordeaux	400 00
J. De la Montagnie, consul, Nantez	44 57
C. F. De Vivaldi, consul, Zantos	87 47
J. R. Giddings, late consul, Montreal	162 47
W. F. Given, consul, Martinique	150 00
G. Gerard, consul, St. Helena	112 50
J. T. Howard, consul, Naples	150 00
N. L. Humphrey, consul, Trinidad	66 25
H. C. Hall, consul, Matanzas	250 00
J. J. Hyde, consul, San Juan	100 00
J. Q. Howard, consul, St. Johns	90 00
A. Hanson, commercial agent, Monrovia	63 79
D. K. Hobart, consul, Windsor	8 60
H. R. Helper, consul general, Buenos Ayres	400 00
N. P. Jacobs, consul general, Calcutta	625 00
J. A. Johnson, consul, Beirut	47 64
C. J. Kraby, consul, Christiana	120 16
J. Lesly, consul, Lyons	80 12
J. W. Livingstone, consul, La Union	90 00
H. W. Lord, consul, Manchester	350 00
L. Monti, consul, Palermo	150 00
A. Mothersbead, consul, Leipsic	75 00
F. H. Morse, consul, London	937 50
J. W. Marshall, consul, Leeds	122 11
J. L. Near, consul, Sarnia	12 00
F. W. Rice, consul, Aspinwall	62 50
J. Stone, consul, Singapore	62 50
T. Savage, vice consul general, Havana	150 00
A. J. Stevens, consul, Leghorn	75 00
J. Smith, consul, Dundee	145 20
Carried forward	10,065 17

4-'65. INTERCOURSE WITH FOREIGN NATIONS.

Brought forward	$10,065 17	
To H. Sawyer, consul	112 50	
E. Tuck, consul, Paris	120 63	
G. V. A. Tefft, consul, Stockholm	75 00	
W. L. Underwood, consul, Glasgow	300 00	
G. W. Van Horn, consul, Marseilles	187 50	
Geo. E. Wiss, consul, Rotterdam	200 00	
F. Webster, consul, Munich	50 00	
D. H. Wheeler, consul, Genoa	17 75	
A. L. Wolff, consul	100 00	
J. C. Wingate, consul, Swatow	87 50	
J. Young, consul, Belfast	229 54	
Geo. E. Baker, disbursing clerk, State Department	21,000 00	
		$32,545 59

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

To J. H. Anderson, consul, Hamburg	1,843 43	
J. A. Binda, late consul, Leghorn	169 02	
H. Boernstein, consul, Bremen	1,002 98	
J. Bigelow, consul, Paris	2,796 71	
W. Blanchard, consul, Melbourne	68 24	
C. E. Burch, consul, Cardiff	3 48	
F. W. Behn, consul, Messina	64 80	
J. M. Bailey, consul, Glasgow	82 94	
T. Canisius, consul, Vienna	466 72	
A. W. Crawford, consul, Antwerp	167 66	
H. M. Canfield, consul, Athens	6 20	
H. N. Conger, consul, Hong Kong	1,734 53	
T. H. Dudley, consul, Liverpool	4,377 98	
C. Davisson, consul, Bordeaux	420 50	
G. S. Fisher, consul, Kanagawa	138 62	
C. R. Follin, consul, Truxillo	79 94	
J. R. Giddings, late consul general, Montreal	101 71	
W. F. Given, consul, Martinique	15 09	
G. Gerard, consul, St. Helena	40 59	
J. T. Howard, consul, Naples	25 17	
H. C. Hall, consul, Matanzas	90 18	
J. J. Hyde, consul, San Juan	63 80	
N. L. Humphrey, consul, Trinidad	18 10	
J. Q. Howard, consul, St. John	40 75	
A. S. Hanaberg, consul, Carthagena	49 40	
A. Hanson, consul, Monrovia	105 38	
D. K. Hobart, consul, Windsor	233 26	
H. R. Helper, consul, Buenos Ayres	424 21	
N. P. Jacobs, consul, Calcutta	417 91	
J. A. Johnson, consul, Beirut	6 76	
C. J. Kraby, consul, Christiana	65 58	
J. Lesley, consul, Lyons	105 21	
W. H. Lord, consul, Manchester	2,305 76	
J. W. Livingston, consul, La Union	19 22	
L. Monti, consul, Palermo	95 11	
A. M. Mothershead, consul, Leipsic	11 52	
D. McPherson, consul, Hobart Town	4 84	
F. H. Morse, consul, London	2,171 82	
J. W. Marshall, consul, Leeds	136 09	
J. L. Near, cousul, Port Sarnia	53 13	
C. W. Parsons, jr., consul, Montevideo	26 12	
A. A. Porter, consul, Clifton	46 25	
F. W. Rice, consul, Aspinwall	58 00	
J. Russell, consul, Manilla	122 51	
W. L. Raymond, consul, Leeds	24 67	
Henry Sawyer, consul, Paramaribo	58 57	
T. Savage, consul, Havana	1,031 23	
A. J. Stevens, consul, Leghorn	49 01	
J. Smith, consul, Dundee	441 79	
W. J. Stillman, consul, Rome	139 75	
Carried forward	22,022 24	

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

	Brought forward	870,543 22
To	C. J. Kraby, consul, Porsgrund	800 00
	T. Kirkpatrick, consul, Nassau	124 26
	E. Levenworth, consul, Sydney	5,032 69
	C. O. Leach, consul, St. John's, N. F	63 66
	G. H. Leavenworth, consul, Bay of Islands	278 26
	J. E. Lovejoy, consul, Callao	5,293 14
	J. A. Little, consul, Barcelona	115 22
	J. W. Marshall, consul, Leeds	1 94
	A. R. McKee, consul, Panama	949 10
	F. H. Morse, consul, London	612 55
	W. H. Morse, consul, Cape de Verde	103 40
	L. Monti, consul, Palermo	113 11
	J. H. McChesney, consul, Newcastle	43 79
	J. H. McColley, consul, Callao	654 25
	T. H. Nelson, minister, Chili	457 50
	J. E. Newport, consul, Turk's Island	105 99
	B. H. Norton, consul, Pictou	245 20
	C. S. Ogden, late consul, Quebec	18 38
	J. B. Pearson, acting consul, Manilla	216 08
	R. J. Y. Patrallo, consul, Merida	140 00
	L. V. Prevost, consul, Guayaquil	242 68
	J. O. Putnam, consul, Havre	417 69
	M. P. Pells, vice consul, Batavia	25 21
	C. M. Proctor, late consul general, Vera Cruz	71 75
	A. Peiota, acting consul, Bahia	580 00
	W. E. Phelps, consul, Petersburg	44 29
	R. S. Robertson, consul, Mazatlan	447 58
	F. W. Rice, consul, Aspinwall	1,123 15
	F. M. Ringold, late consul, Paita	4,577 25
	W. H. Russell, consul, Trinidad de Cuba	25 00
	F. H. Ruggles, consul, Kingston	36 47
	J. Russel, consul, Manilla	207 50
	H. J. Sprague, consul, Gibraltar	16 25
	J. Silvey, consul, Valparaiso	2,156 37
	J. H. Sherman, consul, P. E. Island	67 03
	Henry Sawyer, consul, Paramaribo	85 20
	I. Stone, consul, Singapore	687 72
	H. S. Sprague, consul, Gibraltar	33 10
	J. Smith, consul, Dundee	50 00
	J. H. Trumbull, consul, Talcahuana	10,118 75
	W. Thomas, consul, Gottenburg	17 03
	L. W. Tappan, jr., consul, Batavia	148 05
	G. V. Tefft, consul, Stockholm	57 53
	T. Thompson, consul, Constantinople	101 72
	G. W. Van Horn, consul, Marseilles	772 15
	J. Vandor, consul, Tahiti	226 75
	J. C. Williams, consul, Apia	823 30
	T. F. Wilson, consul, Bahia	73 72
	S. W. Williams, sec. of legation and int., China	300 00
	H. S. Wetmore, consul, Paita	1,713 50
	C. F. Winslow, late consul, Paita	1,804 50
	George E. Wiss, consul, Rotterdam	12 46

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

	R. Adams	20 00
	J. B. Atkins	10 00
	W. W. Allen	20 00
	R. Ashley	40 00
	A B. Anderson	2 00
	J. O Armstong	60 00
	F. Ames	10 00
	Gideon Allen & Son	20 00
	Carried forward	113,157 44

	Brought forward	$113,157 44
To D. J. Babcock		10 00
J. Buckman		10 00
A. Blanchard		70 00
C. H. Bryant		10 00
G. Buckley		20 00
J. Brown		10 00
P. E. Bowers		10 00
A. K. Buckley		10 00
N. T. Bennett		100 00
A. M. Burns		110 00
J. W. Barns		10 00
E. Burke		1,260 00
H. W. Burdith		50 00
W. G. Blackler		10 00
Baring Bros. & Co		2,264 69
C. W. Brooks & Co		80 00
J. Balithes		10 00
A. D. Cobb		10 00
J. H. Chamberlain		60 00
E. Church		50 00
George M. Carlisle		10 00
A. Creighton		10 00
T. Churchill		350 00
J. P. Curtis		10 00
A. Champion		10 00
A. Christeneene		300 00
W. S. Crockett		10 00
F. J. Chase		10 00
J. C. Cobb		70 00
M. Curtain		10 00
C. S. Chadwick		60 00
F. Carlson		10 00
F. Conor		160 00
I. Combs		40 00
J. F. Caulkins		10 00
Captain Crocker		50 00
T. Chalice		520 00
J. Craig		20 00
H. L. Cranner		30 00
Cobb, Foster & Co		10 00
Clark & Woodward		80 00
Derrickson		70 00
W. Dickson		4 00
D. Deasey		10 00
J. Derhon		20 00
S. J. De Wolf		30 00
J. Dudley		50 00
S. H. Doane		500 00
J. Dantze		10 00
A. T. Damon		30 00
A. Drake		28 00
F. T. De Both		3 60
J. M. De Souza		648 00
D. Draper & Sons		10 00
A. C. Easton		40 00
R. S. Ellis		88 00
G. Emes		34 00
O. Eldridge		20 00
N. H. Emmons		80 00
Edzesly & Wickman		10 00
P. Frecker		63 59
C. D. Foulker		10 00
H. N. Farr		20 00
C. N. Freeman		10 00
A. B. Forbes		70 00
	Carried forward	120,901 32

64-'65. INTERCOURSE WITH FOREIGN NATIONS.

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

1864–'65. INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward	$125,534 57
To	W. G. Lewis	10 00
	T. H. Lord	10 00
	F. A. Murrill	60 00
	G. D. Martin	148 00
	G. Matthews	20 00
	F. McDearmid	40 00
	S. Mayo	10 00
	O. McCarty	10 00
	S. Mitchell	20 00
	C. G. McAlmond	20 00
	J. N. Miller	10 00
	W. Mahon	10 00
	D. C. McIntosh	10 00
	M. Morrow	10 00
	W. Matherson	10 00
	A. McKenrie	25 00
	A. B. Merrill	90 00
	C. J. McKenzie	140 00
	C. R. Moore	50 00
	C. H. Norris	20 00
	T. Nye, jr	50 00
	A. Nickerson	10 00
	Nickerson & Co	80 00
	J. M. Oliveira	30 00
	B. O. Brian	21 00
	D. Ogden	30 00
	H. Plumberg	90 00
	J. S. Pearson	1,042 00
	J. Pratt	10 00
	T. Pierce	10 00
	T. T. Patridge	10 00
	P. Pendleton	161 00
	J. Paty	330 00
	W. H. Peniston	40 00
	E. P. Percival	20 00
	E. W. Peabody	10 00
	J. Qualey	40 00
	J. S. Rogers	50 00
	R. J. Rooles	60 00
	G. Rogers	40 00
	T. Ryan	20 00
	N. G. Rosebrook	10 00
	J. G. Reed	10 00
	W. H. Rogue	125 00
	D. Snow	20 00
	C. Seabury	20 00
	J. G. Stoner	20 00
	Henry M. Spring	10 00
	F. M. Snow	132 00
	L. P. Seabury	40 00
	D. S. Small	20 00
	C. P. S. Seabury	200 00
	E. G. Seetzen	10 00
	A. J. Smith	10 00
	G. W. Staples	10 00
	G. B. Slocum	50 00
	S. L. Spencer	10 00
	E. Smith	10 00
	J. B. Stahl	10 00
	D. S. Small	20 00
	T. J. Stewart	10 00
	C. Sprague	15 00
	W. Starbuck	10 00
	L. Snow	20 00
	A. Souther	20 00
	Carried forward	129,223 57

	Brought forward	$129,223 57
To	W. Sinnett	10 00
	F. Schute	10 00
	Soesman & Brother	27 00
	F. Snow & Co	16 00
	C. A. Trask	10 00
	E. S. Tinklepaugh	340 00
	G. Thompson	5 00
	W. H. Tufts	10 00
	B. M. Tripp	20 00
	J. Thomas	10 00
	W. Tucker	30 00
	J. Thompson	20 00
	G. F. Tripp	10 00
	U. Urquhart	30 00
	J. F. Underhill	20 00
	J. Vance	20 00
	H. M. Walker	10 00
	David Willson	60 00
	W. F. Weld & Co	120 00
	J. Willson	10 00
	W. T. Walker	589 31
	T. Willson	20 00
	W. F. Weld	10 00
	J. Wallace	10 00
	F. Wallington	40 00
	R. H. Walter	100 00
	W. Weir	30 00
	G. B. Weir	60 00
	J. B. Woods & Co	10 00
	E. Wakemar	90 00
	C. M. Winding	10 00
	W. Watkins	10 00
		130,990 88

From which deduct the following repayments :

By	W. S. Coffin, vice-consul, Callao	$120 00		
	C. W. Dabney, consul, Fayal	22 10		
	L. S. Ely, consul, Acapulco	228 88		
	G. Gerard, consul, St. Helena	86 24		
	W. Graham, consul, Cape Town	379 58		
	H. C. Hall, consul, Matanzas	229 62		
	W. E. Hines, consul, Zanzibar	142 90		
	G. W. Kimball, late consul, St. Helena	983 66		
	G. H. Leavenworth, consul, Bay of Islands	11 30		
	J. E. Lovejoy, consul, Callao	218 50		
	C. A. Leas, commercial agent, Belize	21 33		
	H. R. McKee, consul, Panama	154 50		
	D. McPherson, consul, Hobart Town	4 84		
	J. W. Marshall, consul, Leeds	52 00		
	E. Perkins, consul, Lahaina	408 30		
	F. W. Ruggles, consul, Kingston	20 04		
	J. Russell, consul, Manilla	122 51		
	W. L. Raymond, vice-consul, Leeds	24 67		
	J. H. Sherman, consul, Prince Ed's Island	67 03		
	H. Sawyer, consul, Paramaribo	3 60		
	J. Silvey, vice-consul, Valparaiso	38 10		
	W. J. Trowbridge, late consul, Barbadoes	84		
	C. P. Wampole, consul, Laguayra	10 00		
	D. H. Wheeler, consul, Genoa	118 41		
	J. H. Candler, late consul, Bankok	222 66		
	G. E. Baker, dis. clerk, State Department	1,764 68		
	N. K. Sargent, collector, Kennebunk, Me	90 00		
			5,546 29	
				$125,444 59

1864–'65. DEPARTMENT OF THE INTERIOR.

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

To H. S. Johnson, comm'r on the part of United States	$2,250 00	
G. Gibbs, sec'y to comm'r on the part of United States	5,320 00	
		$7,570 00

Expenses incident to an act to carry into effect convention with Ecuador for the adjustment of claims, section 4, act March 2[illegible], 1864:

To F. Hassaurek	267 50

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

To George E. Baker, disbursing clerk, State Department	55,581 00

DEPARTMENT OF THE INTERIOR.

Invalid pension army:

To N. C. Arthur, agent	$27,500 00
C. Abbot, agent	17,000 00
John W. Bunn, agent	110,000 00
R. C. Belville, agent	57,000 00
H. C. Borden, agent	92,000 00
James W. Boyden, agent	5,000 00
S. D. Bayless, agent	35,000 00
I. O. Barnes, agent	81,000 00
D. F. Burton, agent	5,000 00
S. W. Brown, agent	1,000 00
J. Clark, agent	16,000 00
L. M. Drury, agent	141,000 00
L. H. Davis, agent	80,000 00
J. C. Douglas, agent	10,700 00
J. W. Dwyer, agent	65,500 00
William P. Fishback, agent	70,000 00
A. Forbes, agent	117,000 00
H. G. Fant, agent	37,500 00
E. F. Gallagher, agent	24,000 00
C. D. Hay, agent	48,000 00
N. Kellogg, agent	28,000 00
R. P. Lewis, agent	12,000 00
Peter Myers, agent	42,500 00
G. S. Mathews, agent	17,500 00
W. T. Matlock, agent	1,000 00
T. J. Noyes, agent	103,000 00
G. R. Phelps, agent	35,000 00
W. K. Pierce, agent	101,000 00
C. F. Potter, agent	56,000 00
A. C. Pierce, agent	50,000 00
E. Poulson, agent	241,679 13
R. Randolph, agent	15,000 00
J. W. Ray, agent	100,000 00
E. C. Redington, agent	27,000 00
J. B. Selby, jr., agent	35,000 00
J. H. Shapley, agent	13,500 00
R. S. Smith, agent	29,000 00
J. T. Swift, agent	5,000 00
A. Theime, agent	79,000 00
M. Tilton, agent	12,000 00
W. C. Townsend, agent	13,000 00
B. Trumbull, agent	600 00
G. C. Trumbull, agent	100,000 00
D. Wright, agent	125,000 00
H. Wood, agent	51,000 00
Carried forward	2,335,379 13

864-'65. DEPARTMENT OF THE INTERIOR.

	Brought forward		$2,335,379 13
To H. Willis, agent			34,500 00
D. B. Wilson, agent			19,500 00
			2,389,379 13
From which deduct the following repayments:			
By N. C. Arthur		16,965 60	
H. C. Borden		6,312 35	
Alpheus Forbes		1,696 03	
John S. Gittings		72 00	
Peter Myers		1,000 00	
William K. Pierce		1,981 72	
A. Theime		3,000 00	
		31,027 70	
			$2,358,351 43

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

To N. C. Arthur, agent	5,500 00	
C. Abbot, agent	2,000 00	
J. W. Bunn, agent	6,000 00	
S. D. Bayless, agent	3,000 00	
H. C. Borden, agent	7,000 00	
R. C. Belville, agent	6,000 00	
I. O. Barnes, agent	6,000 00	
D. F. Burton, agent	500 00	
S. W. Brown, agent	30 00	
John Clark, agent	2,500 00	
J. W. Dwyer, agent	7,500 00	
L. M. Drury, agent	11,000 00	
L. H. Davis, agent	5,500 00	
J. C. Douglas, agent	300 00	
W. P. Fishback, agent	4,000 00	
A. Forbes, agent	7,000 00	
H. G. Fant, agent	500 00	
E. F. Gallagher, agent	7,000 00	
C. D. Hay, agent	4,000 00	
N. Kellogg, agent	5,000 00	
R. P. Lewis, agent	10,000 00	
Peter Myers, agent	4,000 00	
G. L. Matthews, agent	2,000 00	
T. J. Noyes, agent	4,500 00	
G. R. Phelps, agent	9,000 00	
W. K. Pierce, agent	5,000 00	
C. F. Potter, agent	6,500 00	
A. C. Pierce, agent	8,000 00	
E. Poulson, agent	1,000 00	
R. Randolph, agent	1,000 00	
E. C. Redington, agent	5,000 00	
J. W. Ray, agent	2,000 00	
J. B. Selby, jr., agent	3,000 00	
J. H. Shapley, agent	1,000 00	
Robert S. Smith, agent	1,000 00	
August Theime, agent	6,000 00	
M. Tilton, agent	2,300 00	
W. C. Townsend, agent	2,500 00	
G. C. Trumbull, agent	3,000 00	
D. Wright, agent	18,000 00	
H. Wood, agent	3,000 00	
H. Willis, agent	4,500 00	
D. B. Wilson, agent	2,000 00	
	194,630 00	
From which deduct the following repayments:		
By H. C. Borden	$1,376 90	
Wm. K. Pierce	2,684 11	
Erastus Poulson	1,480 54	
	5,541 55	
		189,088 45

Pensions: widows and orphans, acts July 4, 1836, section 1, July 21, 1848 February 3, 1853, section 1, June 3, 1858, and July 14, 1862:			
To N. C. Arthur, agent		$137,000 00	
C. Abbott, agent		81,000 00	
John W. Bunn, agent		309,000 00	
R. C. Belville, agent		187,000 00	
H. C. Borden, agent		256,000 00	
James W. Boyden, agent		25,000 00	
S. D. Bayless, agent		102,000 00	
I. O. Barnes, agent		210,000 00	
D. F. Burton, agent		12,500 00	
S. W. Brown, agent		670 00	
John Clark, agent		58,500 00	
J. W. Dwyer, agent		247,000 00	
L. M. Drury, agent		263,000 00	
L. H. Davis, agent		219,500 00	
John C. Douglass, agent		23,000 00	
W. P. Fishback, agent		136,000 00	
A. Forbes, agent		296,000 00	
H. G. Fant, agent		42,000 00	
E. F. Gallagher, agent		151,000 00	
C. D. Hay, agent		228,000 00	
N. Kellogg, agent		52,000 00	
R. P. Lewis, agent		17,000 00	
Peter Myers, agent		165,500 00	
G. L. Matthews, agent		55,500 00	
T. J. Noyes, agent		282,500 00	
G. R. Phelps, agent		131,000 00	
W. K. Pierce, agent		188,665 83	
C. F. Potter, agent		137,500 00	
E. Poulson, agent		596,000 00	
A. C. Pierce, agent		167,000 00	
R. Randolph, agent		34,000 00	
E. C. Redington, agent		52,000 00	
J. W. Ray, agent		138,000 00	
J. B. Selby, jr., agent		172,000 00	
James H. Shapley, agent		47,500 00	
John F. Swift, agent		1,000 00	
Robert S. Smith, agent		140,000 00	
A. Theime, agent		190,000 00	
M. Tilton, agent		38,700 00	
W. C. Townsend, agent		71,500 00	
B. M. Trumbull, agent		1,400 00	
G. C. Trumbull, agent		247,000 00	
H. Wood, agent		181,000 00	
H. Willis, agent		111,000 00	
D. Wright, agent		297,000 00	
D. B. Wilson, agent		90,500 00	
		6,592,435 83	
From which deduct the following repayments:			
By H. C. Borden	$5,011 00		
A. Forbes	3,000 00		
P. Myers	1,330 29		
E. Poulson	3,039 93		
A. Theime	3,469 19		
		15,850 41	
			$6,576,585 42
Pensions to widows and orphans, payable through the office of the Third Auditor:			
To Mrs. Elizabeth F. Tillinghast		420 00	
Mrs. Serena McLane		420 00	
			840 00
Unclaimed pensions—army:			
To Horace Austin		22 14	
W. Allen		107 20	
Carried forward		129 34	

1864-'65. DEPARTMENT OF THE INTERIOR.

Brought forward	$129 34
To F. Attilla	192 00
John C. Bukler	120 00
George Barnes	31 73
Bernard S. Brady	10 60
A. M. Brenneman	20 25
Jacob Bostine	168 00
Z. M. P. Baird	34 40
Alenor W. Barry	27 73
N. Beck	29 33
S. M. Bell	14 00
P. M. Burnes	154 82
L. Bruette	21 00
C. Becker	96 00
H. O. Blerins	53 33
C. Bowles	336 00
A. Buchanan	31 20
J. Boyle	31 73
P. F. Bennet	37 06
C. Bosworth	9 60
R. Brent	21 00
Malinda Burton	21 00
R. B. Bradford, adm'r	55 20
H. Brouse	48 00
M. Barber	96 00
Lewis S. Craig	480 00
Israel Cannon	192 00
Chloe Coffman—F. Hafley, adm'r	44 80
Ezra Clark	19 60
Edward Cave	44 00
John H. Crocker	12 80
James Campbell	17 07
John Campbell	4 78
W. Christopher	76 13
S. Cook	10 84
A. Childs	288 00
H. Carrington	29 37
J. N. Corgan	384 00
W. Craig	27 20
M. Cross	16 22
A. Preston Dunlap	36 80
Joseph L. Davis	60 44
Rhoda E. Davis	37 07
A. Dixon	26 02
N. A. Dodge	36 00
G. Dyckman	35 00
Sarah Ann Daniels	78 13
Nathaniel Doughty, deceased	2 93
C. Elliot	96 00
Lurena Evans	140 91
Ann Edwards	195 00
Russell Emmons	180 00
J. Earley	24 00
C. Evarts	131 25
G. Elsenbunch	21 00
Gasaway Elkins	96 00
Margaret Fuller	17 07
Johanna Fink	63 00
Mary Ann Frye	24 00
C. O. Fargor	23 07
E. F. Flagg	33 24
J. B. Farnham	24 00
M. C. Gaines	900 00
O. B. Griffith	78 77
Esther Godspeed	50 12
Gestin Gentry, deceased	13 09
Carried forward	5,859 04

Brought forward	$5,859 04
John Graham	72 00
Lawrence W. Gordon	35 73
Tobias Green	24 00
C. C. Gould	46 67
E. Gunter	80 87
J. Ganity	12 00
J. Gleason	68 00
C. Griner	21 00
Edward Golden	24 00
Melinda Gilbert	52 53
John T. Hildrith	3 50
Joseph Hall	48 00
George Hammons	24 00
Wm. Holme	24 00
R. P. Heal	24 00
Maria M. Heath	106 00
Francis W. Hill, administrator of J. Coullard	48 00
Zillah Howe	12 53
Elizabeth Henson	80 00
George Hoff	24 00
J. Holmes	24 00
H. Hanap	48 00
Polly Isabel	60 00
M. Isenhart	42 00
Eliza Johnson	21 00
Margaret Johnson	24 40
Clarisa Johnson	81 60
S. F. Jones	36 00
Thomas Kennedy	192 00
Sylvester M. King	37 87
Rebecca Kincaid	30 00
Wm. B. Keeas, guardian	109 08
Jackson Kilpatrick	96 00
James Kelly	24 00
George Kitts	32 00
Margaret Keirkendall	39 60
Joseph H. Kent	24 00
James C. Kelly	35 20
A. Keom	42 00
Jno. Leonard, deceased	28 53
Ann Lockwood	24 28
Peter Lynch	42 00
Simon Lesser	9 60
M. D. Lowe	37 87
J. S. Leabo	186 20
H. Labree	17 53
Robert Lindsey, deceased	39 10
George Krappenbender, deceased	432 00
John Reily, deceased	138 60
Patrick Morecy	4 00
Adolph Martinden	336 00
Mary E. Melvin	165 00
Isaac Manly	32 00
Elizabeth McCormick	21 00
John Moore, 2d	61 60
Joseph McGartline	180 00
Joseph McGee	96 00
Sally March, deceased	10 64
Wm. H. Miller	240 00
Wm. H. Munger	24 00
Noah McConnell	48 00
Patrick Mullen	36 00
Edward McGrady	38 40
James H. McKie	20 80
E. Merritt	24 00
Carried forward	9,981 77

64-'65.

DEPARTMENT OF THE INTERIOR.

Brought forward	$9,981	77
W. W. Miller	46	67
J. McDumit	40	20
J. McAndrew	7	80
M. T. McEnnis	19	20
A. McKenna	63	00
P. Mathia	11	73
J. B. Martz	8	53
L. D. Minard	14	40
J. Meins	48	00
C. Nagle	13	07
R. Newell	6	67
D. Neal	30	00
I. Nickell	84	00
Elisha Pettit	96	00
Lewis Peck, deceased	44	13
H. G. Palmer	74	67
J. A. Pickens	48	00
J. D. Potter	174	75
J. Peterson	32	00
John Ryan	108	00
Wm. Ritchie	21	51
John E. Reilly	16	67
Amos Roberts	27	60
M. A. Richardson	36	00
F. B. Robinson	48	00
L. Regel	48	00
Adie Skinner	42	00
Maria Schupp	21	00
James Smith	144	00
Hector Sterling	32	67
Rosanna Sowards	288	00
Sarah Ann Smith	63	00
A. Smith	108	15
S. P. Schwartze	21	00
E. Sullivan	13	07
J. W. Stickler	48	00
C. Strauss	24	00
Mary Sullivan	42	00
Elizabeth Todd	4	98
Samuel Tucker	18	00
Samuel Truitt, deceased	5	71
Esther Twiner...do	14	53
R. Trowbridge	96	00
J. Treat	139	73
H. J. Terrill	12	71
J. B. Van Vlack	51	80
R. R. Vansickler	24	00
Ellen Ward	42	00
Tobias Wilhite	48	61
Jennet Watts	21	00
Martha C. Webb	1	07
Daniel Willis	552	00
Shuah Wilson	25	00
Wilhelmina Windhurst	105	00
Samuel Wheeler	96	00
James E. Wood	34	67
Velina Walker	46	67
Lewis Winters	144	00
Elizabeth Watkins	120	00
H. West	21	00
D. Walter and others	14	09
W. D. Walker	45	00
J. Wheeler	12	00
		$13,692 83

Invalid pensions, navy:			
To W. K. Pierce	agent		$12 79
J. H. Shapley	do		470 72
W. C. Townsend	do		88 83
	Which deduct from the following repayments:		572 34
By I. O. Barnes	agent	$2,705 74	
R. C. Belville	do	127 74	
R. S. Don	do	80 72	
H. G. Fant	do	1,185 96	
A. Forbes	do	3,560 70	
E. F. Gallagher	do	27 00	
F. J. Noyes	do	93 88	
Erastus Poulson	do	1,067 06	
G. R. Phelps	do	521 65	
Wm. K. Pierce	do	192 54	
J. B. Selby, jr	do	130 00	
A. Willis	do	246 40	
			9,939 39
Excess of repayments			$9,367 0
Navy pensions to widows and orphans, act August 11, 184[illegible], and July 14, 1862:			
To Isaac O. Barnes	agent		$17,000 00
R. C. Belville	do		1,100 00
James W. Boyden	do		1,000 00
H. C. Borden	do		3,300 00
John Clark	do		5,000 00
L. H. Davis	do		2,100 00
A. Forbes	do		52,104 61
H. G. Fant	do		9,000 00
E. F. Gallagher	do		300 00
T. J. Noyes	do		400 00
Erastus Poulson	do		29,513 46
G. R. Phelps	do		1,900 00
W. K. Pierce	do		4,065 46
John F. Swift	do		600 00
James H. Shapley	do		2,000 00
R. S. Smith	do		4,000 00
S. B. Selby, jr	do		300 00
W. C. Townsend	do		5,300 00
G. C. Trumbull	do		19,000 00
Henry Willis	do		3,300 00
A. Wood	do		1,000 00
			162.283 53
From which deduct the following repayments:			
By H. C. Borden		$1,128 93	
A. Forbes		644 28	
J. H. Shapley		470 72	
W. C. Townsend		88 83	
			2,332 76
			159,950
Navy privateer pensions:			
To Erastus Poulson, agent			15 00
Which deduct from the following repayments:			
By I. O. Barnes, agent		51 14	
H. G. Fant, agent		27 00	
A. Forbes, agent		36 00	
			114 14
Excess of repayments			
Unclaimed pensions—navy:			
To Susan Brown			44 00
John O'Brien			20 00
J. Burns			48 00
George W. Bean			16 00
Carried forward			128 00

864-'65. DEPARTMENT OF THE INTERIOR.

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

1864-'65. DEPARTMENT OF THE INTERIOR.

	Brought forward		$28,843 65
To William Bailey	agent		750 00
N. Edmunds	superintendent		1,350 00
John Evans	governor		4,500 00
H. W. Farnsworth	agent		1,500 00
O. H. Irish	superintendent		6,500 00
William Halstead	agent		500 00
Charles Hutchins	do		2,012 50
F. W. Hatch	do		808 55
G. M. Hanson	do		1,465 80
B. F. Kendall	superintendent		2,096 50
De Witt C. Leach	agent		1,125 00
Caleb Lyon	governor		1,500 00
O. H. Lamoreux	special agent		1,125 00
J. T. Lockhart	agent		1,860 00
Samuel N. Latta	do		1,500 00
B. F. Lushbaugh	do		375 00
H. W. Martin	do		1,500 00
George A. Paige	do		1,820 67
C. D. Posten	superintendent		1,500 00
J. G. Pratt	agent		1,500 00
W. W. Ross	do		750 00
O. B. Rich	do		584 24
Michael Stech	superintendent		4,775 00
B. S. Schoonover	agent		1,173 89
Thomas B. Smithson	do		850 00
E. Sells	superintendent		2,583 34
R. M. Smith	agent		233 34
C. W. Thompson	superintendent		6,125 00
Thomas S. Twiss	agent		966 03
Gad E. Upson	do		1,227 09
Austin Wiley	superintendent		5,760 00
M. Wilkinson	agent		750 00
L. E. Webb	do		750 00
Wm. H. Waterman	superintendent		4,250 00
J. W. P. Huntington	do		8,500 00
From which deduct the following repayments:			103,410 60
By Wm. H. Wallace		$750 00	
James B. Conden		6 75	
James L. Collins		7,944 61	
C. B. Keith		1 37	
		8,702 73	
Pay of Indian sub-agents:			$94,707 87
To J. W. P. Huntington	superintendent		1,000 00
W. H. Wallace			250 00
Wm. H. Waterman			2,000 00
From which deduct the following repayment:			3,250 00
By John V. Suydam			10 77
Pay of interpreters:			3,239 23
To W. M. Albin	superintendent		2,200 00
F. G. Adams	agent		200 00
W. A. Burleigh	do		300 00
John A. Burbank	do		800 00
W. G. Coffin	superintendent		2,375 00
P. Chouteau, jr., & Co			255 00
H. M. Chase			311 13
M. M. Davis	agent		400 00
N. Delin			19 02
J. D. Doty	governor		106 68
Wm. Daily	agent		200 00
N. Edmunds	governor		400 00
John Evans	do		2,372 42
H. W. Farnsworth	agent		500 00
J. W. P. Huntington	superintendent		3,000 00
Charles Hutchings	agent		250 00
	Carried forward		13,689 25

64-'65 DEPARTMENT OF THE INTERIOR.

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

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

34-'65. DEPARTMENT OF THE INTERIOR.

Brought forward	$19,298 94	
To S. T. Knapp & Brother	312 25	
Poultney & Trimble	425 00	
Rittenhouse, Fant & Co	285 80	
L. Starr	120 00	
		$20,441 99
ulfilling treaties with the Dwamish and other allied tribes in Washington Territory:		
To Charles E. Williams	201 32	
B. F. Kendall, superintendent	933 24	
L. B. Hastings	347 00	
John Robertson	538 28	
Frost & Fowler	443 62	
A. A. Denny	117 50	
R. V. Peabody	100 00	
Isaac Lightner	2,648 01	
E. C. Chirome	427 22	
John Gould	83 33	
T. F. McElroy	166 66	
Plummer & Hinds	185 40	
Wm. De Shaw	215 00	
Wm. H. Waterman	18,100 00	
		21,506 58
ulfilling treaties with the Delawares:		
To John G. Pratt, agent	100 00	
L. B. Pratt	1,152 00	
		1,252 00
ulfilling treaties with the Flatheads and other confederated tribes in Washington Territory:		
To J. C. Ainsworth	2,015 00	
W. F. Coolbaugh & Co	300 00	
P. Chouteau, jr., & Co	152 94	
Louis Clairmont	200 00	
J. Chatfield and others	1,350 00	
Cronin, Huxthal & Sears	5,180 82	
W. C. Griswold	900 00	
Wm. B. Higgins	150 00	
Charles Hutchins	6,050 00	
W. Henry	360 00	
S. T. Knapp & Brothers	400 05	
Rich & Co	50 00	
G. H. Sargent	274 19	
A. M. & L. M. Starr	240 75	
A. E. & C. E. Tilton	4,403 29	
M. W. Tipton	750 00	
J. P. Usher, Secretary of Interior	2 41	
F. R. West	181 00	
W. H. Wallace, governor	550 00	
	23,510 45	
From which deduct the following repayments:		
By Charles Hutchins $1,000 00		
B. F. Kendall, late superintendent 2,108 30		
	3,108 30	
		20,402 15
'ulfilling treaty of Fort Laramie, &c.:		
To Wm. M. Albin, superintendent	891 69	
W. A. Burleigh, agent	3,050 00	
Charles Barnum, agent	3,700 00	
Cronin, Huxthal & Sears	51,313 48	
P. Chouteau & Co	2,637 14	
David S. Gillmore	8 00	
S. T. Knapp & Bros	4,300 51	
J. H. Moore	3,048 42	
Julian Metcalf	2,421 57	
Pierce & Cobb	1,200 00	
Carried forward	72,570 81	

1864-'65. DEPARTMENT OF THE INTERIOR.

Brought forward	$72,570 81	
To Poultney & Trimble	4,467 00	
Rich & Co	1,509 95	
J. P. Usher, Secretary of Interior	58 74	
W. H. H. Waters	6 00	
	78,612 50	
From which deduct the following repayment:		
By H. B. Branch, late superintendent	254 17	
		$78,358 33
Fulfilling treaties with the Iowas:		
To John A. Burbank, agent		2,875 00
Fulfilling treaties with the Kansas:		
To J. E. Bryon	60 75	
H. W. Farnsworth, agent	10,234 88	
D. S. Gillmore	31 50	
J. Hadley	900 00	
P. H. Hubbell & Co	35 00	
E. Mosier	55 00	
J. N. Wood	170 62	
John W. Wright	31 50	
		11,519 25
Fulfilling treaties with the Kickapoos:		
To Wm. M. Albin, superintendent	12,006 20	
E. Walcott, special commissioner	1,640 85	
	13,647 05	
From which deduct the following repayment:		
By C. B. Keith	02	
		13,647 03
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—Proceeds of land:		
To J. P. Usher, Secretary	432 50	
G. A. Colton	84 74	
	517 24	
From which deduct the following repayment:		
By J. P. Usher	425 00	
		92 24
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws:		
To Wm. M. Albin, superintendent		8,164 51
Fulfilling treaties with the Miamis of Kansas:		
To Wm. M. Albin, superintendent	7,970 00	
G. A. Colton, agent	8,244 37	
Sarah J. Sheridan	25 00	
Jacob Wolf	11,363 08	
	27,602 45	
From which deduct the following repayment:		
By Jacob Wolf	175 67	
		27,426 78
Fulfilling treaties with the Miamis of Eel river:		
To Jacob Wolf		1,100 00
Fulfilling treaties with the Menomonies:		
To M. M. Davis, agent	21,516 66	
From which deduct the following repayment:		
By J. V. Suydam	46 22	
		21,470 44
Fulfilling treaties with the Makah tribe:		
To A. E. & C. E. Tilton	739 13	
Wm. H. Waterman	9,600 00	
	10,339 13	
From which deduct the following repayment:		
By B. F. Kendall, late superintendent	2,250 00	
		8,089 13

864-'65. DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Molel Indians:		
To C. H. Friendly	$372 00	
J. W. P. Huntington, superintendent	9,100 00	
	9,472 00	
From which deduct the following repayment:		
By James B. Condon, agent	476 15	
		$8,995 85
Fulfilling treaties with the Nez Perce Indians:		
To Gersh Banker	81 52	
W. F. Coolbaugh & Co	40 00	
Gilman & Son, for D. D. Chamberlain	267 39	
C. Lyon	26,600 00	
James O'Neal	500 00	
J. C. Savery	60 44	
S. Sherlock & Co	41 50	
F. R. West	367 68	
W. H. Wallace, governor	11 04	
	27,969 57	
From which deduct the following repayments:		
By B. F. Kendall $1,390 02		
W. H. Wallace 12,387 70		
	13,777 72	
		14,191 85
Fulfilling treaties with the Nisqually, Puyallup, and other bands and tribes of Indians:		
To W. F. Coolbaugh & Co	361 09	
Elwood Evans	20 00	
Giles Ford	22 22	
I. Lightner	670 76	
S. McCaw & Co	44 00	
G. A. Paige	68 25	
I. C. Savery	603 00	
P. Turpin	16 00	
D. Varner	667 39	
C. Wren	83 00	
M. C. Warbass	1,692 37	
F. R. West	382 67	
W. H. Waterman, superintendent	8,109 50	
		12,740 25
Fulfilling treaties with the Omahas:		
To W. M. Albin, superintendent	31,290 00	
W. Lowrie	3,750 00	
	35,040 00	
From which deduct the following repayment:		
By O. H. Irish	51	
		35,039 49
Fulfilling treaties with the Osages:		
To John Roes		4,161 93
Fulfilling treaties with the Ottawas and Chippewas of Michigan:		
To D. C. Leach, agent	32,730 00	
R. M. Smith	3,230 00	
		35,960 00
Fulfilling treaties with the Ottoes and Missourias:		
To Wm. M. Albin, superintendent	15,258 28	
William Daley, agent	1,494 05	
	16,752 33	
From which deduct the following repayment:		
By John P. Baker	14 50	
		16,737 83
Fulfilling treaties with the Ottoes of Blanchard's Fork and Roche de Bœuf:		
To W. M. Albin	9,531 57	
P. Lammond	475 00	
		10,006 57

1864-'65. DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Pottawatomies:		
To W. M. Albin, superintendent	$27,131 25	
R. Brackenbridge	5,000 00	
James Fletcher	800 00	
T. S. Huffaker	195 00	
Dewitt C. Leach, agent	1,237 50	
P. Lammond, disbursing clerk	300 00	
W. W. Ross	27,431 25	
John Roes	6,807 88	
A. Robinson	1,000 00	
J. A. Steele	75 00	
E. Wolcott, special commissioner	1,179 00	
		$71,156 88
Fulfilling treaties with the Pottawatomies of the Huron:		
To Dewitt C. Leach, agent		400 00
Fulfilling treaties with the Pawnces:		
To W. M. Albin, superintendent	23,000 00	
Cronin, Huxthal & Sears	9,775 00	
James Dwinall	50 00	
R. G. Doom	150 00	
R. W. Hazen	60 00	
Thomas Lee	90 00	
B. F. Lushbaugh, agent	26,570 00	
J. McKerahan	175 00	
H. A. Pierce	50 00	
J. G. Pratt	275 00	
Poultney & Trimble	3,975 00	
T. W. Ritchie	100 00	
S. W. & C. A. Smith	25 00	
J. J. Schademan	28 00	
Margaret Turner	94 38	
George Weigle	41 00	
Thomas West	896 70	
	65,355 08	
From which deduct the following repayment:		
By B. F. Lushbaugh	368 82	
		64,986 26
Fulfilling treaties with the Poncas:		
To Cronin, Huxthal & Sears	4,500 00	
N. Edmunds, superintendent	17,500 00	
Poultney & Trimble	500 00	
J. P. Usher, Secretary of Interior	10 00	
		22,510 00
Fulfilling treaties with the Quapaws:		
To W. G. Coffin, superintendent	14,647 71	
John Roes	866 55	
E. Sells, superintendent	800 00	
		16,314 26
Fulfilling treaties with the Qui-nai-elt and Quil-leh-ute Indians:		
To William H. Waterman, superintendent		11,500 00
Fulfilling treaties with the Rogue River Indians:		
To Cronin, Huxthal & Sears	519 00	
J. W. P. Huntington	2,500 00	
S. F. Knapp & Brother	25 00	
Poultney & Trimble	175 00	
	3,219 00	
From which deduct the following repayment:		
By James B. Condon	16 14	
		3,202 86
Fulfilling treaties with the Sacs and Foxes of Mississippi:		
To D. S. Gilmore	11 25	
P. H. Hubbell & Co	58 18	
H. W. Martin, agent	58,750 00	
Carried forward	58,819 43	

64-'65. DEPARTMENT OF THE INTERIOR.

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

1864-'65. DEPARTMENT OF THE INTERIOR.

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

64-'65. DEPARTMENT OF THE INTERIOR.

Interest due Chippewas and Christian Indians:		
To Henry W. Martin, agent		$2,440 02
Interest due Choctaws under convention with Chickasaws:		
To William G. Coffin, superintendent	$110,877 11	
Carney & Stevins	11,397 57	
William Dole.....commissioner	56 30	
		122,330 98
Interest due Choctaw claimants:		
To Wm. G. Coffin.....superintendent		20,644 88
Interest due Cherokee national fund—treaty 1835 and 1836:		
To Wm. G. Coffin ....superintendent	76,951 16	
John Ross	5,000 00	
Nauton, Damerson & Co	235 67	
J. P. Usher	53 05	
From which deduct the following repayment:	82,239 88	
By Lewis Ross	12,150 00	
		70,089 88
Interest due Cherokee orphans—treaty 1835 and 1836:		
To Lewis Ross		12,150 00
Interest due Creek orphans:		
To Wm. G. Coffin.... superintendent		46,856 68
Interest due Delawares:		
To Wm. M. Albin.....superintendent	18,000 00	
L. B. Pratt	3,998 00	
John G. Pratt	45,412 50	
		67,410 50
Interest due Iowas:		
To John A. Burbank		5,409 67
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws:		
To Wm. M. Albin.....superintendent	5,887 17	
G. A. Colton	4,435 57	
		10,322 74
Interest due Menomonies:		
To M. M. Davis.....agent		12,751 65
Interest due Osages—education:		
To John Roes		5,662 32
Interest due Ottawas of Blanchard's Fork:		
To Wm. M. Albin.....superintendent		49 00
Interest due Ottawas of Roche de Bœuff:		
To Wm. M. Albin ....superintendent		61 55
Interest due Pottowatomies—education:		
To Rev. John Roes		3,420 43
Interest due Pottowatomies—mills:		
To Wm. M. Albin.....superintendent	1,200 00	
W. W. Ross.....agent	2,506 88	
		3,706 88
Interest due Senecas:		
To Wm. G. Coffin.....superintendent		750 00
Interest due Senecas and Shawnees:		
To Wm. G. Coffin.....superintendent		1,192 63
Interest due Stockbridges and Munsees:		
To M. M. Davis.....agent		699 32
Interest due Tonawanda band of Senecas, 2d article treaty November 5, 1857:		
To J. P. Usher.....secretary	1,200 00	
C. B. Rich.....agent	5,217 00	
From which deduct the following repayment:	6,417 00	
By D. E. Sill	12 56	
		6,404 44
Carrying into effect the treaties with the Chickasaws of October 20, 1832, and May 24, 1834, act April 20, 1836:		
To J. P. Usher.....secretary	6,268 18	
Wm. G. Coffin.....superintendent	114,677 68	
From which deduct the following repayment:	120,945 86	
By J. P. Usher	6,268 18	
		114,677 68

1864–'65. DEPARTMENT OF THE INTERIOR.

Chickasaw orphans; article 8, treaty of July 1, 1834:		
To Wm. G. Coffin.....superintendent	$4,525 72	
From which deduct the following repayment:		
By J. P. Usher.....secretary	1,200 00	
		$3,325
Chickasaw incompetent Indians:		
To Wm. G. Coffin.....superintendent		4,253
Interest due Cherokee schools, 1819:		
To Wm. G. Coffin.....superintendent		4,572
Interest due Choctaw schools:		
To Wm. G. Coffin.....superintendent		21,610
Interest due Kansas schools:		
To M. Stubbs		1,312
Civilization of Indians:		
To W. M. Albin.....superintendent	100 00	
C. G. Adkins	120 00	
J. A. Burbank	300 00	
J. D. Carden	1,500 00	
George Gibbs	650 00	
Hattie Two Guns	75 00	
D. C. Leach	50 00	
H. W. Martin	500 00	
J. Roes	61 38	
C. B. Rich	1,240 00	
R. M. Smith.....agent	50 00	
Wm. Williams	195 00	
From which deduct the following repayments:	4,841 38	
By H. W. Martin.....agent $1,000 00		
D. E. Sill.....late agent 340 00		
	1,340 00	
		3,501 38
Presents to Indians:		
To Wm. M. Albin.....superintendent	150 00	
Cronin, Huxthal & Sears	550 35	
H. T. Ketchum	5 00	
S. N. Latta	200 00	
S. W. Farnham	176 25	
P. Lammond	500 00	
Poultney & Trimble	102 00	
M. Steck.....superintendent	648 00	
T. S. Twiss	400 00	
C. W. Thompson	1,025 00	
L. E. Webb	700 00	
From which deduct the following repayments:	4,456 60	
By B. S. Schoonover 800 00		
H. W. Martin 1,000 00		
J. W. Nye 878 49		
	2,678 49	
		1,778
Provisions for Indians:		
To W. A. Burleigh.....agent	1,025 00	
W. G. Coffin.....superintendent	6,000 00	
P. Lammond.....disbursing clerk	1,000 00	
C. W. Thompson...superintendent	300 00	
L. E. Webb.....agent	1,700 00	
From which deduct the following repayments:	10,025 00	
By John W. Wright 100 00		
H. N. Martin 8,250 00		
	8,350 00	
		1,675
Buildings and repairs at the agencies:		
To Wm. M. Albin.....superintendent	1,155 16	
A. Bennett	150 00	
Carried forward	1,305 16	

864-'65. DEPARTMENT OF THE INTERIOR.

Brought forward	$1,305	16
J. A. Burbank	70	00
J. B. Conden	28	55
J. L. Collins	293	48
M. M. Davis	100	00
S. W. Farnham	195	00
H. W. Farnsworth	205	89
J. W. Huntington	198	00
B. F. Lushbaugh	301	93
D. C. Leach	221	77
H. W. Martin	50	00
I. G. Pratt	50	00
Michael Steck	100	00
R. M. Smith	62	50
C. W. Thompson	500	00
G. E. Upson	2,000	00
L. E. Webb	500	00
		86,182 28

Contingencies of Indian department:

To Wm. M. Albin....superintendent	1,659	15
F. G. Adams.....agent	50	00
W. A. Burleigh	100	00
J. A. Burbank.....agent	250	00
J. P. Baker	14	50
H. A. D. Balcombe....agent	5,400	00
Cronin, Huxthal & Sears	131	76
P. Chouteau, jr., & Co	263	92
C. A. Colton, agent	50	00
M. M. Davis	360	00
Wm. Daily, agent	120	00
H. De Mariel	234	00
N. Edmunds, governor	4,010	00
J. W. Forney	93	15
R. W. Furnas, agent	4,400	00
J. R. Goodwin, disbursing clerk	1,000	00
P. H. Hubbell & Co	40	00
C. B. Keith	1	75
P. Lammond, disbursing clerk	15,700	00
D. C. Leach, agent	417	50
B. F. Lushbaugh, agent	125	00
S. N. Latta, agent	100	00
H. W. Martin	260	00
John Manly	483	55
John H. Moore	8	73
McKee, Fishback & Co	57	60
J. N. Martin	20	62
J. G. Pratt	1,265	61
W. W. Ross	100	00
F. Ranchfuss	100	00
C. B. Rich	100	00
J. J. Small	49	75
J. V. Suydam	110	77
E. Sells	1,500	00
R. M. Smith	237	50
Taylor & McClure	15	00
C. W. Thompson, superintendent	4,235	86
J. S. Tracy	16	40
J. Wolf	300	00
L. E. Webb	200	00
Wilkinson & Bittenger	21	00
	43,603	12

From which deduct the following repayments:

By W. A. Burleigh	$158	00
Wm. P. Dole	125	00
H. W. Farnsworth	205	89
Carried forward	488	89

1864-'65. DEPARTMENT OF THE INTERIOR.

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

64-'65. DEPARTMENT OF THE INTERIOR.

Brought forward	$102,957 07	
To H. Terry & Co	436 00	
Wm. H. Waters	6 00	
	103,429 07	
From which deduct the following repayment:		
By J. W. Nye, superintendent	3,033 17	
		$100,395 90
ıcidental expenses of Indian service in New Mexico:		
To W. M. Albin, superintendent	139 69	
Charles Barnum	500 00	
Cronin, Huxthal & Sears	27,196 30	
J. L. Collins, late superintendent	15,576 09	
P. Chouteau, jr., & Co	5 57	
M. Kelly	35 00	
W. R. Morrison	35 00	
J. H. Moore, agent	245 96	
C. D. Posten	1,784 02	
Poultney & Trimble	565 00	
Michael Steck	28,216 70	
W. H. H. Waters	5 63	
	74,304 96	
From which deduct the following repayments:		
By H. B. Branch $30 15		
M. Steck 748 00		
J. Ward 269 69		
	1,047 84	
		73,257 12
ıcidental expenses of Indian service in Nevada Territory:		
To Wm. M. Albin, superintendent	42 53	
John C. Burch	500 00	
Cronin, Huxthal & Sears	19,098 20	
O. H. Irish, superintendent	1,889 20	
S. T. Knapp & Brother	75 20	
J. T. Lockhart	5,000 00	
J. H. More	79 29	
C. Maltby, superintendent	470 86	
J. W. Nye, superintendent	17,403 70	
Poultney & Trimble	953 25	
		45,512 23
ıcidental expenses of Indian service in Colorado Territory:		
To Wm. M. Albin, superintendent	499 17	
Charles Barnum	288 00	
Cronin, Huxthal & Sears	6,181 44	
S. G. Colley	150 25	
J. Evans, governor	10,000 00	
S. T. Knapp & Bros	375 90	
J. H. More	150 38	
Poultney & Trimble	680 00	
		18,325 14
ıcidental expenses of Indian service in Arizona Territory:		
To Cronin, Huxthal & Sears	8,464 25	
W. R. Murray	800 00	
C. A. Phillips	1,002 08	
Poultney & Trimble	2,000 00	
Charles D. Posten, superintendent	5,941 65	
White & Noyes	12,100 00	
		30,307 98
ɔmoval and subsistence of Indians in California to the reservations of that State, and for pay of physicians, smiths, mechanics, and laborers at the reservations:		
To T. M. Ames, physician	736 63	
G. M. Hanson, superintendent	11,369 85	
J. P. H. Wentworth	750 00	
Austin Wiley, superintendent	10,643 07	
J. S. Welton	300 00	
		23,799 55

Removal and subsistence of Indians in Washington Territory:		
To B. F. Kendall, superintendent	$2,846 86	
J. R. Flemming	37 00	
	2,883 86	
From which deduct the following repayment:		
By R. H. Lansdale	43 77	
		$2,840 09
Removal and subsistence of Indians in Oregon and Washington Territory:		
To Charles Barnum	300 00	
C. M. Carter	80 00	
Cronin, Huxthal & Sears	4,775 00	
J. W. P. Huntington, superintendent	16,666 66	
Poultney and Trimble	405 00	
B. N. Sexton	250 00	
Wm. H. Waterman, superintendent	16,666 66	
		39,143 32
Removal of the Sioux of the Mississippi beyond the limits of any State:		
To Cronin, Huxthal & Sears	18,855 00	
F. Driscoll	10 00	
Eri P. Evans	706 25	
Poultney and Trimble	1,145 00	
O. O. Pitcher	248 00	
Mrs. Lydia A. Rasdell	135 00	
H. L. Thomas	506 20	
C. W. Thompson	113,043 40	
C. A. Warner	754 15	
		135,403 00
Removal and subsistence of Seminole Indians in Florida:		
To W. G. Coffin		100 00
Indian service in the district of country leased from the Choctaws:		
To W. G. Coffin	5,825 00	
Carney and Stevins	1,807 74	
D. D. Colley	1,018 24	
J. H. Leavenworth	2,000 00	
Ledrich and Robbins	1,200 00	
McDonald and Fuller	10,000 00	
E. Sells, superintendent	5,000 00	
J. W. Wright	100 00	
		26,950 98
Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan:		
To Cronin, Huxthal & Sears	3,816 14	
P. Chouteau, jr., & Co	65 10	
D. C. Leach, agent	2,508 04	
J. H. More	1,553 32	
Thomas Russell	55 54	
R. M. Smith	150 00	
C. W. Thompson, superintendent	26,535 06	
		34,683 20
Insurance, transportation, &c., of annuities, goods, and provisions for the Flathead, Yakama, and Nez Percé Indians:		
To Cronin, Huxthal & Sears		19 89
Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Ponca, and Yankton Sioux Indians:		
To. Wm. M. Albin, superintendent	119 34	
W. A. Burleigh, agent	9,400 00	
Cronin, Huxthal, and Sears	2,789 01	
P. Chouteau, jr., & Co	2,150 60	
B. F. Lushbaugh, agent	368 82	
J. H. More	1,197 26	
		16,025 03

1864-'65. DEPARTMENT OF THE INTERIOR.

surance, transportation, &c., of annuities and provisions for the Chippewas of Lake Superior:		
To Cronin, Huxthal & Sears	$905 50	
J. H. More	314 41	
C. W. Thompson	3,000 00	
L. E. Webb	3,963 07	
		$8,182 98
surance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi, act March 2, 1861:		
To Cronin, Huxthal & Sears	100 77	
J. H. More	314 42	
C. W. Thompson, agent	3,944 78	
		4,359 97
surance and transportation of annuities to Indian tribes in Oregon:		
To J. C Ainsworth		583 00
surance, &c., of annuity goods to Blackfoot nation:		
To P. Chouteau, jr., & Co	14,923 18	
Cronin, Huxthal & Sears	1,051 57	
Wm. L. Albin, superintendent	21 75	
J. H. More	797 49	
Rich & Co	281 90	
G. E. Upson	97 15	
		17,173 04
ayment of principal awarded to Choctaw claimants:		
To W. G. Coffin		1,000 00
ayment to the Choctaw nation, on account of their claim under articles 11 and 12 of the treaty of June 22, 1855:		
To Cronin, Huxthal & Sears	39,293 86	
Wm. G. Coffin, superintendent	210,706 14	
		250,000 00
djusting differences and preserving peace with the Cuthead and Yanktonais bands of Sioux Indians:		
To Thomas Russell		392 49
lances due Creek Indians for losses during the last war with Great Britain:		
To Wm. G. Coffin, superintendent		384 00
ildings for Indian agents in Washington Territory:		
To N. Delin	250 00	
R. H. Lansdale	43 77	
		293 77
rrying into effect Choctaw treaty on account of lands relinquished:		
To Wm. G. Coffin, superintendent		826 26
rrying into effect Choctaw treaty:		
To Wm. G. Coffin, superintendent		95 83
justing difficulties among Indians in Oregon:		
To Joel Myers		33 65
rrying into effect treaty with the Chippewas of October, 1842:		
To L. E. Webb, agent		602 47
mpensation of superintendents of Indian affairs and three additional agents n Washington Territory for the fiscal years ending June 30, 1861, and June 30, 1862, act March 2, 1861:		
To Wm. H. Waterman, superintendent		4,250 00
scuing prisoners from Indian tribes:		
To W. A. Burleigh	158 00	
Which deduct from the following repayment:		
By Thomas S. Twiss	282 50	
Excess of repayment		124 50
storing and maintaining peace with Indian tribes in Oregon:		
To N. Delin	13 88	
J. W. P. Huntington	51 92	
Edward Lander	227 95	
Joel Myers	14 35	
J. G. Swafford	48 88	
		356 98

Carrying into effect treaty of February, 1861, with Arapahoes and Cheyenne Indians of the Upper Kansas river:		
To C. Barnum	$94 50	
D. D. Colley	2,151 94	
Cronin, Huxthal & Sears	4,043 00	
J. Evans, governor	15,000 00	
S. T. Knapp & Brother	550 00	
Poultney and Trimble	303 25	
W. H. H. Waters	6 00	
J. W. Wright	1,265 32	
	23,414 01	
From which deduct the following repayment:		
By J. Evans, governor	900 00	
		$22,514 01
Negotiating a treaty with Chippewas of northern Minnesota, and extinguishing their title to certain lands in that vicinity		
To L. E. Webb, agent		179 56
Surveying boundaries of Indian reservations and surveying, allotting, and defining Indian reservations and half-breed lands:		
To D. C. Leach	600 00	
C. W. Thompson	500 00	
L. E. Webb, agent	1,000 00	
		2,100 00
Removal of the Court Orielle band of Chippewa Indians:		
To Luther E. Webb		254 60
Salaries of five Indian supervisors and twenty laborers on reservations in California:		
To J. Short	503 00	
Which deduct from the following repayments:		
By E. Steele	$2,385 18	
J. P. H. Wentworth	13 28	
	2,398 46	
Excess of repayment		1,895 46
Transportation and necessary expenses of delivery of annuity goods and provisions to Arapahoes and Cheyenne Indians of Upper Kansas river:		
To William M. Albin, superintendent	31 90	
Cronin, Huxthal & Sears	199 63	
		231 53
Purchase of cattle for beef and milk, clothing, food, teams, and farming tools for Indians of California:		
To Charles Barnum	1,500 00	
Cronin, Huxthal & Sears	35,809 88	
C. Maltby, superintendent	5,047 32	
Poultney & Trimble	1,280 00	
J. Short	799 20	
A. Wiley	28,500 00	
	72,936 40	
From which deduct the following repayment:		
By G. M. Hanson, superintendent	9,424 13	
		63,512 27
For liquidation of agency debts contracted under late agents Head and Colley, Colorado Territory, and for pay of employés to the close of 1861:		
To S. G. Colley		314 25
Reimburse the Blackfoot, and other Indians, in dry goods, clothing, &c.:		
To Charles Barnum		1,300 00
Satisfying claims of half-breeds to lands in Nemeha reserve, excluded by the McCoy survey of 1839, &c.:		
To W. A. Burleigh, agent	204 38	
S. G. Daily	15,738 05	
N. Edmunds, governor	204 38	
		16,146 81

Intercourse with various Indian tribes having no treaties with the United States:		
To A. Ramsey	$580 12	
W. H. Waterman	3,500 00	
		$4,080 12
Colonizing, supporting, &c., the Wachitas and other affiliated bands:		
To W. G. Coffin, superintendent	11,392 94	
McDonald & Fuller	25,000 00	
E. Sells, superintendent	10,000 00	
John W. Wright	1,407 06	
	47,800 00	
From which deduct the following repayment:		
By S. G. Colley	989 55	
		46,810 45
To aid the Indian refugees to return to their homes in the Indian territory:		
To William G. Coffin, superintendent	65,725 50	
Thomas C. Stevens	274 50	
		66,000 00
Pay of blacksmith, carpenter, and farmer in California:		
To Austin Wiley, superintendent		1,200 00
To aid in the settlement, subsistence, and support of the Navajoe Indian captives upon a reservation in the Territory of New Mexico, per act June 30, 1864:		
To William M. Albin	500 00	
Carney & Stevens	49,302 02	
J. H. Leavenworth	10,000 00	
Richards & Chamberlain	1,348 95	
M. Steck, superintendent	5,799 16	
Speigleberg Brothers	9,119 00	
D. C. Wheeler	17,640 13	
T. M. Woolson	692 32	
H. Young	565 32	
		94,966 90
Incidental expenses of the Indian service in Dakota Territory:		
To William M. Albin, superintendent	200 00	
N. Edmunds	165 00	
		365 00
Incidental expenses of the Indian service in Idaho Territory:		
To William M. Albin	1,650 00	
O. D. Barrett	1,050 00	
Cronin, Huxthal & Sears	2,632 47	
C. Lyon	7,500 00	
J. H. More	53 00	
G. E. Upson	1,085 09	
		13,970 56
Subsistence and clothing of the Sisiton, Wahpaton, Medowakaton, and Wahpakoota bands of Sioux:		
To Charles Ash	183 50	
Samuel Bennett	816 00	
Charles Barnum	2,401 75	
Cronin, Huxthal & Sears	31,598 25	
Charles Kingsbury	122 00	
Poultney & Trimble	1,000 00	
Benjamin Thompson	846 00	
C. W. Thompson, superintendent	74,879 25	
Philo Woodruff	858 00	
		112,704 75
Negotiating for the relinquishment of certain rights with the confederated Indian tribes of Middle Oregon:		
To J. W. P. Huntington		5,000 00

Fulfilling treaties with the Shoshones, Eastern, Northwestern, and Goship bands:		
To Cronin, Huxthal & Sears	$11,624 00	
O. H. Irish, superintendent	3,933 40	
S. F. Knapp & Brother	265 60	
Poultney & Trimble	177 00	
	16,000 00	
From which deduct the following repayment by J. W. Nye, superintendent	3,492 04	
		$12,507 96
Fulfilling treaties with the Chippewas of Red Lake and Pembina:		
To Cronin, Huxthal & Sears	19,240 00	
A. Ramsey	388 04	
J. H. More	199 55	
C. W. Thompson	165,215 23	
W. Wade	30 00	
		185,072 82
For the care of certain stray bands of Winnebago and Pottawatomie Indians:		
To O. H. Lamoreaux, agent		10,000 00
Agricultural improvements in Uinta valley; act May 5, 1864:		
To O. H. Irish, superintendent		10,000 00
Proceeds of Winnebago reservations in Minnesota:		
To C. W. Thompson, superintendent		47,809 99
Expenses of committee on condition and treatment of Indians:		
To J. R. Doolittle	4,750 00	
J. F. Foster	1,375 00	
A. W. Hubbard	1,250 00	
William Higby	2,500 00	
J. W. Nesmith	2,500 00	
Lewis Ross	1,375 00	
William Windom	1,250 00	
		15,000 00
Fulfilling treaty with Eastern band of Shoshones:		
To Cronin, Huxthal & Sears	9,050 00	
Poultney & Trimble	950 00	
		10,000 00
Fulfilling treaty with Northwestern band of Shoshones:		
To Cronin, Huxthal & Sears	4,600 00	
Poultney & Trimble	400 00	
		5,000 00
Fulfilling treaties with Western band of Shoshones:		
To Cronin, Huxthal & Sears	2,884 00	
S. T. Knapp & Brother	75 20	
Poultney & Trimble	152 00	
		3,111 20
Fulfilling treaty with Goship band of Shoshones:		
To Cronin, Huxthal & Sears		1,000 00
Fulfilling treaty with hostile Indians in Dakota:		
To C. Barnum	1,998 00	
Cronin, Huxthal & Sears	4,000 00	
N. Edmunds, governor	2,999 00	
S. T. Knapp & Brother	1,650 98	
		10,647 98
Incidental expenses of Indian service in Montana:		
To Cronin, Huxthal & Sears		1 50
Negotiating treaty with Blackfoot and other tribes of Indians:		
To G. E. Upson, agent		15,000 00
Payment for improvements made by claimants on the Rogue River reservations:		
To J. J. Cook	173 37	
C. Gray	113 42	
J. Gall	35 26	
		322 05

1864-'65. DEPARTMENT OF THE INTERIOR.

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

1864-'65. MILITARY ESTABLISHMENT.

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

1864-'65. MILITARY ESTABLISHMENT.

Brought forward		$305,518,511 89
To Z. K. Pangborn, late assistant paymaster		112 50
J. M. Pumphrey, deceased, assistant paymaster		6,365 35
W. Smith, assistant paymaster		500,000 00
R. G. Usher	do	6,200,000 00
S. B. Holabird, quartermaster		170 00
C. B. Smith	do	2,157 67
M. McEwen, surgeon		25 00
E. Swift	do	17,762 91
E. F. Sanger	do	91 20
R. K. Smith	do	88 53
H. Stevens, medical storekeeper		399 20
A. W. Whipple, deceased, brigadier general		350 42
C. Cornelinsen, deceased, captain		246 20
J. Chapman, jr., captain		380 00
J. C. Hodges	do	104 32
W. B. Hooper	do	188 97
H. A. Littleton	do	102 77
E. L. McKinney, deceased, captain		137 03
J. W. Robinson, captain		3,225 51
W. C. Russell, deceased, captain		175 02
O. H. Whitney, deceased	do	110 73
S. A. Warfield, deceased	do	425 39
E. D. Willard, deceased	do	314 12
W. Basch, deceased	lieutenant	184 71
E. S. Chadwick, deceased	do	180 00
J. A. Cook	do	94 11
S. W. M. Chattaway	do	225 98
J. A. Howard, deceased	do	241 37
J. F. Hoffer, deceased	do	298 59
J. Justice	do	163 15
F. H. Jones, deceased	do	293 25
C. T. Keith	do	22 00
H. McIlvain, deceased	do	75 25
W. A. McDowell	do	20 00
H. T. Merrill	do	49 00
L. H. Sanger	do	3,690 75
E. D. Swartz	do	97 00
H. L. Sprague	do	980 00
W. S. Wells	do	219 20
J. Wilson, deceased	do	181 42
W. K. Wilson, deceased	do	865 63
J. Ahrens		278 73
T. Alphonse		358 48
F. Acton		195 00
F. P. Bushey		440 00
J. B. Brandt		200 00
G. Brown		93 00
J. Brannon		80 00
H. Burden		100 00
B. Baltozer		489 00
P. Connor		293 98
N. Crawford		696 15
J. Cunningham		540 00
C. Colomb		700 00
B. Carlin		200 00
T. H. Crawford		190 00
J. Cowan		200 00
J. Cassady		452 00
E. O. Conner		50 00
P. Dunn		10 00
P. Denigan		229 50
R. Farrall		10 76
T. Ferguson		528 00
H. Fox		181 00
J. D. French		66 00
J. Fagan		410 00
Carried forward		312,266,317 74

864-'65. MILITARY ESTABLISHMENT.

	Brought forward	$312,266,317 74
To C. Gerard		259 60
R. Garvey		330 00
W. H. Hill		489 43
H. C. Hoey		83 60
D. Hunter		168 00
J. M. Henderson		113 00
G. Harris		225 00
J. Hunt		130 00
A. Jones		100 00
H. Jones		109 10
J. W. Jones		280 00
M. Jones		505 00
F. Jenkins		342 00
J. Krause		32 00
H. Kranmer		380 00
R. Little		90 00
J. B. Lester		90 00
G. Lawrence		159 00
J. J. Lewis		54 98
J. B. Murray		141 12
H. Meyer		760 00
J. Maloy		289 60
E. McCarthy		265 00
D. McArrish		249 70
P. Mullaly		242 75
D. McMahon		125 00
F. P. Muhlenberg		86 74
J. Mass		235 00
D. Mayo		575 00
F. Neidig		139 00
P. O'Donald		325 00
S. Premer		34 00
J. Parker		100 00
G. Peter		210 00
H. Poskill		100 00
H. H. Phettplace		290 00
J. Rourke		358 00
J. Ray		68 00
J. Rosell		299 40
W. Reimer		218 00
H. Smith		192 60
F. Soulio		299 60
S. G. Sumpter		270 00
C. Schroder		90 00
T. Sweeney		326 00
G. Schmidt		134 00
W. Shields		230 00
W. H. Tabby		220 00
W. Thompson		475 00
S. R. Wilson		826 58
J. Wilson		154 00
J. White		200 00
R. Williams		178 77
J. C. Wilson		37 50
W. Wells		310 00
C. W. Waters		64 33
J. Young		337 00
		312,279,714 54

From which deduct the following repayments:

By G. H. Ringold, dep'y paym'r gen'l.	$1,056 10	
J. R. Atkinson, paymaster	1 13	
B. Cameron	146 51	
F. A. Cunningham, late paymaster.	16 48	
M. K. Hazelton, paymaster	28,313 87	
H. C. Pratt.....do	828 05	
Carried forward..	30,362 14	

1864-'65. MILITARY ESTABLISHMENT.

	Brought forward..	$30,362 14	
By C. C. Pomeroy, paymaster		60 00	
M. L. Bundy, assistant paymaster		3,919 77	
W. C. Barney, late ass't paymaster		198 80	
R. F. Frazer	do	4,505 00	
W. S. Fillmore	do	4,546 92	
A. W. Hendrick	do	16,691 76	
J. Ladd	do	7,415 51	
J. W. Nichols	do	10,507 93	
I. Sanford	do	286 68	
L. Sitgrave, lieutenant colonel		100 00	
W. Austin	major	167 25	
H. F. Flagg	do	965 00	
S. H. Starr	do	25,376 00	
H. W. Warton	do	24,941 65	
F. H. Bates	captain	8,640 45	
R J. Dodge	do	200 00	
F. Darr	do	738 00	
H. Douglas	do	71,571 20	
H. B. Flemming	do	50 00	
W. B. Lane	do	9,464 82	
W. J. Moorhead	do	10,873 03	
E. G. Marshall	do	23 56	
E. Otis	do	73 00	
J. A. Thompson	do	170 00	
J. J. Adair	lieutenant	1,116 75	
M. Dolan	do	300 00	
W. F. Greeley	do	200 00	
F. E. Grossman	do	3 41	
W. H. Mills	do	198 00	
L. A. Sanger		3,690 75	
D. W. Alvord		358 33	
W. F. Arnold		8,636 93	
R. H. Avery		75 00	
H. C. Bowen		300 00	
J. G. Boles		610 00	
J. H. Babcock		240 00	
J. H. Burr		700 00	
J. F. Dewey		113 00	
L. R. L. Livingston		590 00	
E. C. Larned		315 00	
E. B. French		19 06	
			$249,314 70
			$312,030,399
Pay of the army:			
To T. P. Andrews, Paymaster General			12,744 61
B. W. Brice, assistant paymaster general			4,052 24
B. Cameron, deceased, paymaster			17,523 79
A. J. Smith, late paymaster			700 00
J. Longstreet, late paymaster			192 75
D. Taggart, paymaster			1,000,000 00
W. Allen, assistant paymaster			47,892 63
A. Binney	do		4,000,000 00
R. P. Dodge	do		1,000,000 00
A. W. Hendricks	do		14,359 26
J. Ladd	do		2,840 68
E. E. Paulding	do		10,000,000 00
A. W. Whipple, deceased, brigadier general			102 00
C. C. Bryne, assistant surgeon			16 70
G. J. Rains, late lieutenant colonel			102 00
J. H. Farquhar	captain		128 91
D. C. Irish	do		39 00
C. L. Kneass, deceased	do		162 00
J. B. Miller	do		116 41
N. W. Osborn	do		107 00
C. S. Russell	do		47 17
W. H. Russell	do		364 00
	Carried forward		16,101,491 15

64-'65. MILITARY ESTABLISHMENT.

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

1864-'65. MILITARY ESTABLISHMENT.

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

64-'65 MILITARY ESTABLISHMENT.

Brought forward	$1,857,670 00
To W. W. McKim, quartermaster	1,500,000 00
D. H. Rucker.....do	250,000 00
C. W. Thomas.....do	300,000 00
H. Stevins, military storekeeper	20,000 00
C. T. Alexander, surgeon	20,000 00
B. E. Bliss.....do	30,000 00
R. Fletcher.....do	20,000 00
D. L. Magruder....do	80,000 00
C. Sutherland.....do	100,000 00
J. Barton...assistant surgeon	10,000 00
C. B. White.....do	20,000 00
American Projectile Company	1,820 00
J. T. Ames	30,136 50
S. M. Aikman & Co	372 67
American Whip Company	625 00
C. Alger & Co	70,423 70
Amoskeag Manufacturing Company	19,362 12
O. Ames & Son	300 00
Burnside Rifle Company	82,762 71
Bohler & Phinney	500 00
F. W. Bacon & Co	300 00
Benedict & Burnham Manufacturing Company	4,342 50
Bemis & Call	12,706 20
W. F. Brady	1,370 00
Baker & McKenney	13,626 50
J. C. Bidwell	7,200 00
C. Brintzinghoffer	1,875 00
Barbour Brothers	217 80
A. M. Burt	20,369 90
Colt's Patent Fire-arms Manufacturing Company	102,371 19
J. E. Condict & Co	72,701 55
J. Cummings	11,378 50
J. H. & J. G. Cunningham	1,312 38
E. A. Crossman	10,794 82
Crittenden & Tibballs	47,642 93
G. F. Dalton	1,840 00
Dingee & Longan	23,718 33
E. J. Dupont, de Nemours & Co	940 00
Dunbar & Howell	4,918 00
J. Davy & Co	40,999 00
J. M. Frazee & Co	8,241 51
Fitch & Van Vechter	5,850 00
J. C. Grubb & Co	875 00
E. Gaylord	23,899 50
J. Goldmark	7,942 25
Gwyn & Campbell	5,587 50
Hotchkiss Sons	40,644 45
Hortsmann Bros. & Co	1,863 45
D. C. Higgins	1,277 50
J. H. Hitchcock	578 00
H. Head	4,248 00
Hoover, Calhoun & Co	27,584 25
W. S. Hansell & Sons	10,237 00
A. Jenks & Sons	101,887 50
Johnson & Dow	9,750 00
Joslyn Fire-arms Company	23,700 00
W. P. Kellogg	2,608 63
W. Kinsey & Co	54,473 81
Kent, Tucker & Carter	218 25
Lamson, Goodnow & Yale	40,612 40
T. R. Little	150 00
C. D. Leet & Co	21,341 32
Manhattan Oil Company	531 70
Lacey, Meeker & Co	42,127 20
E. Metzger	10,520 06
W. Muir & Co	19,963 70
Carried forward	5,261,312 28

1864-'65. MILITARY ESTABLISHMENT.

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

64-'65. MILITARY ESTABLISHMENT.

	Brought forward.....	$53,650,645 40
To J. W. Baniger	...commissary of subsistence....	100,000 00
W. W. Burns	...do.....	750,000 00
E. G. Beckwith	...do.....	2,169,293 00
A. P. Bilgen	...do.....	500 00
J. B. Clow	...do.....	225,000 00
G. S. Clark	...do.....	403,935 78
G. T. Castle	...do.....	112,000 00
G. W. Campbell	...do.....	2,700,000 00
J. G. Crane	...do.....	200,330 00
J. Curry	...do.....	50,000 00
J. A. Doyle	...do.....	7,800 00
B. Du Barry	...do.....	4,025,000 00
M. A. Dailey	...do.....	40,000 00
N. Ellmaker	...do.....	88,852 00
N. W. Edwards	...do.....	556,800 00
F. H. Ehrman	...do.....	220,000 00
J. G. Evans	...do.....	26,400 00
G. W. Eddy	...do.....	3,500 00
F. C. Ford	...do.....	98,000 00
T. Foster	...do.....	675,000 00
J. H. Gillman	...do.....	14,655,000 00
A. F. Garrison	...do.....	530,000 00
W. M. Green	...do.....	210,000 00
B. Granger	...do.....	605,000 00
R. Graham	...do.....	100,000 00
T. J. Haines	...do.....	21,400,000 00
E. R. Hopkins	...do.....	2,775,000 00
G. D. Harrington	...do.....	1,200,000 00
W. H. Hosack	...do.....	791,650 00
J. McL. Hildt	...do.....	115,000 00
J. N. King	...do.....	9,099 00
M. M. Laughlin	...do.....	7,644 00
W. P. Martin	...do.....	16,000 00
W. A. Murfey	...do.....	1,055,000 00
C. McClure	...do.....	20,000 00
R. Macfeely	...do.....	3,500,000 00
J. McMurray	...do.....	200,500 00
G. W. Murphey	...do.....	100,000 00
C. F. Morse	...do.....	16 13
A. P. Porter	...do.....	3,400,000 00
J. C. Pinkney	...do.....	245,000 00
W. H. Parkhurst	...do.....	1,400,000 00
R. C. Rutherford	...do.....	64,000 00
J. C. Read	...do.....	200,000 00
M. P. Small	...do.....	155,000 00
J. B. Salisbury	...do.....	97,000 00
A. C. Symonds	...do.....	11,400,000 00
A. J. Sapington	...do.....	664,115 87
J. J. Slocum	...do.....	15,000 00
T. C. Sulivan	...do.....	1,300,000 00
J. M. L. Taylor	...do.....	700,000 00
H. Turner	...do.....	450,000 00
J. B. Wiggin	...do.....	3,750,000 00
G. R. Webber	...do.....	88,000 00
S. H. Webb	...do.....	50,000 00
J. H. Wells	...do.....	8,600,000 00
G. S. Andrews, assis't commissary of subsistence		500 00
S. A. Abbey	...do.....	4 50
S. Burbank	...do.....	2,750 00
L. C. Boots	...do.....	1,500 00
C. E. Blunt	...do.....	150 00
L. W. Bailey	...do.....	28,150 00
E. C. Boyton	...do.....	2,077 00
G. T. Crabtree	...do.....	20,000 00
M. Cogswell	...do.....	2,000 00
	Carried forward	146,028,212 68

1864-'65. MILITARY ESTABLISHMENT.

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

64-'65. MILITARY ESTABLISHMENT.

Brought forward		$147,043,568 56
To C. J. Lamberton	acting ass't com. of subsistence	150 00
W. H. Lawrence	do	126 55
J. Myers	do	7,060 00
T. McGregor	do	18,914 00
W. W. Mitchell	do	31,000 00
W. A. Marye	do	8,724 00
W. A. Moore	do	12,627 00
A. Maguire	do	341 37
T. P. McElrath	do	5,700 00
O. E. Michaelis	do	700 00
T. E. Maley	do	32,000 00
J. W. Maclay	do	3,516 00
W. Owens	do	65 45
F. H. Parker	do	1,806 00
W. Price	do	1,400 00
W. Prince	do	1,240 00
C. F. Rockwell	do	7,700 00
J. L. Reno, deceased	do	10 55
G. M. Ryder	do	1,150 00
J. F. Saunders	do	7,225 00
H. Stockton	do	6,815 00
P. W. Stanhope	do	11 60
W. S. Smoot	do	455 70
L. Smith	do	11,564 00
S. E. St. Onge	do	9,000 00
M. Schaff	do	1,000 00
M. J. Unger	do	305 47
C. A. Wikoff	do	2,473 00
S. M. Whiteside	do	8,000 00
C. Wilkins	do	700 00
W. A. Webb	do	20,310 16
F. H. Wentz	do	344 00
P. F. Wiggins	do	41 24
S. E. Woodward	do	1,179 00
W. Webb	do	5,032 72
A. D. Free, deceased, quartermaster		4 38
W. Lee, acting ass't provost marshal general		72 40
J. Brooke	assistant quartermaster	30 00
H. Z. Curtis	do	18 00
W. Jenkins	do	5 00
W. Myers	do	24 00
R. Saxton	do	753 08
H. E. Paine	colonel	530 83
E. B. Brown	lieutenant colonel	241 76
D. L. F. Jones	do	2,704 00
S. H. Melcher	do	184 66
W. H. Acker, deceased, captain		46 35
E. G. Colby	do	5 60
R. E. Clary, sr.	do	110 65
J. M. Goodhue	do	3,442 14
M. Mayer	do	460 80
W. A. McLoughten	do	191 40
W. Moore, deceased	do	6 00
J. H. Bailey, late	lieutenant	1,916 20
W. H. Burke	do	13 50
E. J. Blount	do	4 55
J. M. Batcher	do	39 75
P. M. Hitchcock	do	36 00
M. Hollister, late	do	24 72
F. H. Mentz	do	80 00
G. K. Sanderson	do	2,787 00
S. H. Sprague	do	248 38
Z. Elliott, late orderly sergeant		6 00
D. Atwood, jr., and others		750 00
M. M. Aldrich		102 54
Carried forward		147,267,096 06

1864-'65. MILITARY ESTABLISHMENT.

Brought forward	$147,267,096	06
To assistant treasurer, Boston, Mass	2,480	61
C. Allison	18	50
J. Aiken	6,287	76
T. C. Bainey	2,070	00
Y. O. Booker	27	75
S. F. Bowman	180	90
S. M. Buford	88	40
Bartille & Evans	399	16
S. Brewboker	3	90
G. L. Bosley	57	75
S. Byerly, deceased	129	00
J. B. Brown	15	92
K. Callen	16	80
H. S. Clark	130	87
T. J. Crawford	253	26
C. A. Crandall	257	60
P. Clarke	6	00
J. B. Cook	12	60
H. W. Craft	31	08
R. Cunningham	13	36
P. W. Dudley	12	80
J. R. Duncan	47	40
O. Dufour	171	02
J. Darby & Son	7	00
J. D. Easter	54	20
W. S. Finley	260	00
P. French	75	50
J. H. Gardner	270	20
O. A. A. Gardner	89	80
R. P. Gordon	53	20
J. R. Gose	4	00
W. W. Hutchinson	11	75
R. Hackney	52	00
W. Harris	168	70
J. F. Huntoon	73	75
D. L. Johns, deceased	30	80
J. Kuhn	67	20
W. Kennedy	77	88
H. Moore	529	47
T. Meadows	76	30
P. McFarland	293	34
U. Mendenhall	12	00
W. J. Moores	35	20
J. W. McKee, deceased	164	26
L. O. Morris	1,497	69
G. W. McGee	3,000	00
H. G. Palmer	378	30
T. Phillips	62	40
W. Prather	28	90
G. Passmore	38	32
J. M. Phillips	240	00
R. L. Robertson	537	50
J. N. Roach	101	72
M. M. Ramer	98	25
F. Ray	117	00
D. Roberts	307	43
M. Sawyer	28	80
Smith & Kelly	231	00
State of Delaware	3,019	20
T. J. Shindelbower	44	35
A. Small	214	94
W. Shipley, deceased	213	15
T. J. Stauber	45	80
A. Shepherd	40	40
W. H. Sheffield	62	25
Carried forward	147,292,522	45

Brought forward		$147,292,522 45
To R. Steel		8 00
H. Schwein, deceased		1,786 99
G. W. Simpson		169 06
D. Smith		20 00
E. F. Short & Co		35 38
J. & J. Stewart & Co		11,973 00
J. L. Tate		53 20
S. M. Tucker		200 00
A. J. Truell, deceased		57 75
The medical department		64,293 40
P. A. Webb		165 00
A. T. Winsor		400 00
W. H. Wagers		69 90
M. S. Wilds		745 20
W. West, deceased		42 00
York county poor-house, York, Pa		20 25
H. Zeller		72 10
		147,372,633 68

From which deduct the following repayments:

By A. B. Eaton, Com. Gen. Subsistence	$1,994 95	
G. Bell...commissary of subsistence	63 00	
J. De Wolf.....do	738 81	
T. Foster.....do	1,600 75	
B. E. Hutchinson....do	6 28	
W. B. Hooper.....do	188 97	
S. Hoyt.....do	89 09	
H. A. Littleton.....do	102 77	
J. L. Leech.....do	2,750 00	
J. W. Robinson.....do	3,225 51	
J. M. Sayre.....do	5,500 00	
H. C. Symonds.....do	300,000 00	
J. M. Tillapaug h.....do	120 00	
H. C. Wilson.....do	95 70	
E. Wright, deceased..do	140 80	
E. D. Willard.....do	82 56	
D. W. Albaugh, ass't com. subsistence	11 85	
H. S. Hawkins.....do	2,107 48	
S. M. West.....do	26	
J. Bone, act'g ass't com. subsistence	402 00	
S. W. M. Cattaway...do	225 98	
C. Wilkins, military storekeeper	300 00	
R. C. Morgan, assistant quartermaster	173 78	
G. M. Smith, regimental quartermaster	304 04	
J. A. Cook, ...captain	94 11	
J. H. Farquhar.....do	128 91	
C. L. Kneas, dec'd....do	92 05	
J. B. Miller.....do	116 41	
F. P. Mullenburg.....do	86 74	
J. Mooney.....do	500 00	
N. W. Osborn.....do	107 00	
J. H. Rathbone.....do	200 00	
J. J. Stevins.....do	15,000 00	
J. A. Thompson.....do	26 95	
L. F. Brown, dec'd, lieutenant	20 00	
W. Basch.....do	83 76	
E. J. Blount.....do	19 90	
W. A. McDowell.....do	20 00	
T. E. Miller.....do	1 50	
R. T. Reiley.....do	300 00	
S. S. Strickland.....do	3 50	
G. A. Wainwright.....do	54 13	
M. W. McCracken *et al*	613 40	
T. H. Goodman *et al*	3,557 15	
		341,250 09
		$147,031,383 59

Quartermaster's department:

To T. Swords,	assistant quartermaster general	$1,479,277 00
E. B. Babbitt	deputy quartermaster general	2,394,363 00
O. Cross	do	166,850 00
R. E. Clarey	do	983,202 26
D. H. Vinton	do	83,923 00
R. Allen	quartermaster	20,926,720 27
G. Artsman	do	114,473 56
A. Bliss	do	26,000 00
A. V. Barringer	do	307,250 00
H. Briggs	do	667,000 00
R. Been	do	300,000 00
J. L. Donaldson	do	8,153,279 48
G. S. Dodge	do	100,000 00
J. A. Ellson	do	72,240 00
L. C. Easton	do	460,000 00
J. G. Farnsworth	do	4,097,462 60
E. M. Green	do	76,000 00
M. C. Garber	do	13,391 00
H. P. Goodrich	do	781,138 44
H. C. Hodges	do	2,016,728 00
C. H. Hoyt	do	838,342 00
S. B. Holabird	do	2,779,090 69
J. L. Hall	do	189 59
R. Ingalls	do	20,000 00
J. G. Johnson	do	380,540 00
R. W. Kirkham	do	308,074 00
M. J. Ludington	do	527,587 00
M. S. Miller	do	110,000 00
W. Myers	do	29,353,982 26
F. Myers	do	1,578,000 00
J. C. McFerran	do	921,981 00
W. W. McKim	do	4,004,500 00
C. W. Moulton	do	2,403,642 66
R. M. Newport	do	1,398,375 00
H. Page	do	58,450 00
J. A. Potter	do	6,598,872 49
D. H. Rucker	do	1,369,802 48
C. G. Sawtelle	do	3,021 37
C. W. Thomas	do	704,977 00
C. R. Tyler	do	54,231 02
S. Van Vleit	do	4,975,833 37
R. C. Webster	do	309,721 00
J. F. Allen	assistant quartermaster	86,000 00
S. Archer	do	4,500 00
S. L. Brown	do	18,815,000 00
A. Boyd	do	170,500 00
G. S. Blodgett	do	29,500 00
J. M. Bradshaw	do	85,000 00
J. Brooks	do	75,000 00
S. D. Burchard	do	2,159,289 17
R. Brinkerhoff	do	250,000 00
R. W. Clark	do	23,833 00
E. Corning	do	51,981 00
E. D. Chapman	do	1,550,000 00
J. Coryell	do	284,900 00
R. T. Coverdale	do	22,407 00
H. A. Dupuy	do	154,241 60
J. J. Elwell	do	314,119 00
C. H. Gallagher	do	62,534 00
Wm. Holden	do	1,349,775 97
C. W. Holt	do	845,200 00
W. F. Howell	do	515,000 00
H. Inman	do	58,075 86
W. L. James	do	247,485 00
G. W. Lee	do	314,200 00
Carried forward		129,387,053 14

1864-'65. MILITARY ESTABLISHMENT.

Brought forward		$129,387,053 14
To A. J. McConnigle,	assistant quartermaster	282 00
J. W. McKim	do	571,219 00
L. L. Moore	do	123,500 00
M. Martin	do	48,785 00
J. Pool	do	359 17
C. E. Russ	do	13,732 00
F. O. Sawyer	do	69,708 50
H. S. Thayer	do	125,000 00
J. S. Van Patton	do	21,944 94
G. H. Weeks	do	81,101 00
J. Whipple	do	59,978 00
E. C. Wilson	do	71,650 00
T. G. Whytal	do	89,650 00
E. P. Allen,	acting assistant quartermaster	1,500 00
E. C. Boynton	do	17,200 00
G. Bell	do	542 66
H. B. Beebe	do	211 25
C. B. Bostick	do	7 00
F. G. Comstock	do	2,145 00
W. Clifford	do	1,675 00
N. L. Dykeman	do	5,000 00
W. S. Dodge	do	9,650 00
S. Eastman	do	243 91
W. H. Heilman	do	1,370 00
R. S. C. Lord	do	5,024 13
A. T. Lee	do	20,000 00
T. T. S. Laidley	do	745 00
T. McGregor	do	1,000 00
W. A. Marge	do	12,986 00
W. W. Mitchell	do	9,486 00
A. Norton	do	10,000 00
F. H. Parker	do	550 00
W. R. Peace	do	8,372 00
C. F. Rockwell	do	2,650 00
L. Smith	do	17,925 00
W. S. Smoot	do	3,735 00
S. E. St. Onge	do	8,100 00
C. A. Wikoff	do	649 00
J. Weinmann	do	6 25
S. E. Woodward	do	4,370 00
A. P. Buck	regimental quartermaster	20 00
F. Crawdon	do	133 00
S. M. Langworthy	do	599 11
C. L. Murray, late	do	22 06
C. A. Snell	do	6 63
G. H. Thomas	major general	2,000 00
J. Cooper, deceased,	brigadier general	100 61
H. Stansberry	major	15 80
A. R. Eddy	captain	587,614 54
F. J. Keffer	do	12 44
J. O. Armes		581 00
A. Bowen		80 50
T. L. Bacon		2,360 00
J. W. Baker		1,199 00
D. Bell		12 87
G. Blessing		26 80
W. Bernan		48 08
J. W. Bernan		57 92
A. C. Brown		176 00
R. Bales		20 00
D. H. Babbitt		23 25
E. L. Boteler		50 00
F. G. Comstock		525 00
C. Collins		7,042 51
R. B. Carlisle		175 00
Carried forward		131,412,007 57

Brought forward	$131,412,007 57
To J. Criddle, deceased	396 00
J. Cady	159 00
N. Cordoir	150 00
J. Crombie	700 00
Cavender & Roure	42 50
W. C. Dodson	160 00
S. K. Davis	100 00
S. M. Daniel	32 25
W. C. Dysard	36 00
E. G. Dunn	102 50
J. W. Eline	72 00
W. F. Ferguson	4,237 68
W. S. Folks	250 00
W. Francis	5,943 00
J. M. Farvis	74 00
W. M. Garrett	350 00
J. P. H. Gray	520 25
R. H. Hill	365 00
M. Hunt	95 00
J. M. Hart	526 50
W. Hack	50 00
W. J. Howell	107 05
J. J. Jackson	193 12
J. Jauderf	834 00
J. Johney Coke	74 00
J. Kirby	131 00
W. Kennedy	22 75
W. C. Landers	166 50
L. Leffman	400 00
H. Loy	127 50
S. W. Long	165 00
A. W. Leslie	45 00
B. Lazenby	107 00
Millikan & Wire	18 63
C. P. Myer	338 40
J. Maning	8 00
H. Morson	1,147 50
Mason & Clements	23 75
R. McCreary	20 00
E. T. O'Riley	866 25
H. J. Peebles	102 00
W. D. Poole	747 75
J. L. Perkins	1,420 09
E. Ray	2,608 00
E. Rucker	17 00
J. Rucker	46 50
J. W. Renshaw	25 00
B. F. Roberts	12 50
J. Remsburg	129 50
C. W. Reeves & Son	129 77
J. W. Simms	787 50
L. Stow	154,856 03
G. Spurck	9,076 50
J. Scomp	44 50
T. Schoonover	84 00
J. A. Shute	378 00
E. F. Shorb & Co	1,758 12
J. W. Shaw	141 00
C. Schriner	3 60
J. Statler	1,656 32
D. Scholl	113 05
W. Smith, *et al*	1,903 58
J. Talbert	85 58
J. Tucker	192 00
J. N. Towles	25 00
Carried forward	131,607,557 64

1864-'65. MILITARY ESTABLISHMENT.

	Brought forward		$131,607,557 64
To A. Tait			38 50
T. Vernon			54 00
A. Van Pelt			750 00
P. Veeder			2,719 85
W. Vivion			243 00
A. M. White			13,810 63
C. Wood			538 00
W. Webster			33 75
L. H. Wooden			128 25
R. Wickliffe			281 87
L. N. Willis			498 45
W. Woodbridge			5,102 50
			131,631,756 44
	From which deduct the following repayments:		
To D. D. Tompkins, ass't q. m. gen'l		$297 69	
N. Crawford	quartermaster	209 00	
J. A. Hall	do	456 40	
J. B. Holabird	do	170 00	
D. H. Rucker	do	6,885 38	
J. Brooks	ass't quartermaster	30 00	
E. D. Chapman	do	750,000 00	
E. E. Camp	do	517 32	
C. B. Ferguson	do	25,103 12	
J. M. Hall	do	785 37	
W. Jenkins	do	15 25	
D. Y. Kilgore	do	17,645 15	
R. N. Lamb	do	1,744 22	
H. B. Lacey	do	2,465 34	
W. Myers	do	24 00	
G. Norris	do	2,115 00	
J. F. Ruslin	do	442 90	
J. W. Shaffer	do	1,200 00	
W. Stodard	do	214,346 28	
J. W. Tallmadge, late ass't q. m		250 00	
H. B. Wetherall	do	4,434 94	
S. A. Butts	acting ass't q. m	1,219 00	
J. H. Coale	do	140 33	
B. McConnell	do	1,102 17	
E. B. Hill	do	107 35	
J. Hall	do	189 05	
R. A. Judd	do	952 73	
S. S. Marsh	do	6,158 82	
J. L. Reno	do	1,647 36	
F. J. Randall	do	1,152 00	
W. R. Terrill	do	4 30	
J. Withers	do	41,283 44	
G. A. Wainwright	do	1,200 00	
S. A. Abby, reg'l quartermaster		4 50	
T. Bradley	do	100 00	
C. W. Butts	do	58 40	
B. F. Diffinbacker	do	1,720 35	
H. P. George	do	93 60	
G. L. Howf	do	12 35	
J. R. Hynes	do	150 83	
G. E. Leighton	do	151 43	
W. H. Melcher	do	57 33	
R. G. Pennington	do	88 71	
G. M. Smith	do	43 98	
R. P. Johnson	ass't com. sub	522 49	
P. F. Wiggins, act. ass't com. sub.		41 24	
H. E. Paine	colonel	530 83	
C. Sims	colonel	125 00	
E. B. Brown	lieutenant colonel	241 76	
H. Z. Curtis	major	18 00	
	Carried forward	1,088,254 71	

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

Incidental expenses of the quartermaster's department:

To T. Swords, assistant quartermaster general	660,000 00
E. B. Babbett, deputy quartermaster general	641,611 00
O. Cross, do	52,000 00
R. E. Clay, do	296,413 50
D. H. Vinton, do	5,000 00
R. Allen, quartermaster	2,283,568 87
A. V. Barringer, do	80,000 00
H. Biggs, do	192,374 00
A. Bliss, do	3,362 00
R. Burr, do	10,000 00
R. Brinkerhoff, do	23,000 00
J. L. Donaldson, do	3,207,709 35
J. A. Elison, do	60,000 00
L. C. Easton, do	160,000 00
J. G. Farnsworth, do	197,828 13
E. M. Green, do	95,240 00
C. H. Hoyt, do	575,000 00
S. B. Holabird, do	1,959,669 19
J. A. Hall, do	456 40
R. Ingalls, do	150,000 00
J. G. Johnson, do	180,000 00
W. L. James, do	298,123 00
R. W. Kirkham, do	20,000 00
M. J. Ludington, do	289,000 00
W. Myers, do	1,935,273 93
F. Myers, do	238,000 00
M. S. Miller, do	20,000 00
J. C. McFerran, do	384,224 00
W. W. McKim, do	516,000 00
C. W. Moulton, do	600,000 00
R. M. Newport, do	338,383 00
H. Page, do	50,960 00
J. A. Potter, do	689,606 16
D. H. Rucker, do	1,804,256 00
Carried forward	18,067,058 53

1864-'65. MILITARY ESTABLISHMENT.

	Brought forward		$18,067,658 53
To C. G. Sawtelle	quartermaster		300,000 00
C. W. Thomas	do		719,877 26
C. R. Tyler	do		16,000 00
G. S. Van Vliet	do		6,000 00
S. Van Vliet	do		1,360,000 00
R. C. Webster	do		70,000 00
S. A. Wainwright	do		15 20
J. T. Allen	assistant quartermaster		25,000 00
A. Boyd	do		163,500 00
G. S. Blodgett	do		46,582 00
G. T. Browning	do		3,000 00
J. Brooks	do		140,000 00
R. W. Clark	do		1,000 00
J. Coryell	do		153,130 00
E. Corning	do		7,000 00
H. A. Dupuy	do		2,116 00
J. J. Elwell	do		28,000 00
C. H. Gallagher	do		16,000 00
H. C. Hodges	do		352,894 00
W. T. Howell	do		660,000 00
W. Holden	do		125,000 00
H. Inman	do		18,000 00
D. Y. Kilgore	do		9,915 61
G. W. Lee	do		44,000 00
J. P. Law	do		63,940 00
R. N. Lamb, late	do		257 88
J. H. Moore	do		73,640 00
L. L. Moore	do		130,636 00
A. J. McGonnigle	do		1,000 00
J. W. McKim	do		30,000 00
M. Martin	do		4,975 00
G. Norris	do		2,292 55
F. L. Robinson	do		331,440 00
C. E. Russ	do		150 00
F. O. Sawyer	do		10,000 00
H. L. Thayer	do		60,000 00
T. W. Tallmadge, late	do		118 25
G. H. Weeks	do		63,500 00
H. B. Witherell	do		4,366 20
C. L. West	do		165 00
J. Whipple	do		256,000 00
E. C. Wilson	do		14,350 00
T. G. Whytal	do		11,000 00
E. P. Allen	acting assistant quartermaster		2,000 00
H. B. Beebe	do		479 60
L. A. Butts	do		784 50
F. G. Comstock	do		5,940 00
J. H. Coale	do		132 00
W. S. Dodge	do		1,000 00
S. Eastman	do		38 75
W. A. Ewing	do		855 25
T. Haven, jr.	do		467 10
E. B. Hill	do		107 35
J. Hall	do		189 05
W. H. Heilman	do		200 00
R. A. Judd	do		880 30
E. T. Kennedy	do		43 12
R. S. C. Lord	do		1,524 92
T. McGregor	do		1,330 00
B. McConnell	do		965 69
A. Norton	do		2,000 00
W. R. Pease	do		4,200 00
S. B. Palmer	do		14 55
J. L. Reno	do		27 11
C. F. Rockwell	do		200 00
	Carried forward		23,415,298 77

1864-'65. MILITARY ESTABLISHMENT.

Brought forward		$23,415 298 77
To F. J. Randall	acting assistant quartermaster	1,266 00
L. Smith	do	1,920 00
H. L. Sherwood	do	406 17
W. R. Terrill	do	1 30
C. A. Wikoff	do	200 00
J. Weinmann	do	2 08
S. E. Woodward	do	500 00
A. P. Buck	regimental quartermaster	75 00
T. Bradley	do	100 00
C. W. Buttz	do	58 40
B. F. Diffenbacker	do	363 78
J. R. Hynes	do	83 09
S. M. Langworthy	do	2 00
G. E. Leighton	do	13 25
W. H. Melcher	do	72 47
G. R. Pennington	do	84 48
G. M. Smith	do	360 70
W. B. Wynne, late	surgeon	26 35
W. H. H. Beadle	major	21 90
S. F. Calfin	do	4 50
W. T. Morris, late	do	103 00
C. Andrews, late	captain	68 75
J. B. Collins	do	2 51
S. H. Corn, late	do	72 50
S. Dana	do	12,000 00
B. G. Heistand, late	do	8 00
J. S. Inskeep	do	23 75
C. H. Lewis	do	2 11
S. S. Robinson	do	23 00
P. Rowe, late	do	83 75
W. Randall	do	76 25
R. S. Smith	do	2 10
H. C. Wood	do	1,000 00
W. A. Winder	do	652 78
L. Alfred, late	lieutenant	35 00
E. J. Blunt	do	19 90
C. M. Bailey	do	23 80
H. F. Brewerton	do	3 18
R. L. Burnett	do	10 00
U. D. Eddy	do	304 20
W. Griffin	do	1 20
G. L. Houf	do	24 17
W. L. Haskell	do	25 25
E. A. Merritt	do	199 69
H. S. Olney	do	193 67
J. W. Piper	do	3 00
A. J. Pentacost	do	1,959 57
H. Porter	do	113 13
B. F. Rittenhouse	do	475 08
Z. L. Tidball	do	7 66
W. W. Tompkins	do	328 15
J. H. Work	do	12 75
W. Lee, acting assistant provost marshal general		149 29
O. Allen, jr., deceased		280 00
J. Andrews		13 30
C. B. Albert		20 50
S. P. Belden		71 00
G. Byers, deceased		22 50
C. Buslin		41 00
D. M. Biddle		80 00
L. Crites		19 50
F. D. Clarke		102 11
J. B. Clark		6 50
A. Cutting		812 75
F. Dowling		960 00
Carried forward		23,441,296 59

64-'65. MILITARY ESTABLISHMENT.

Brought forward		$23,441,296 59	
To W. R. Denslow		93 25	
T. E. Dutro		30 50	
J. G. Freeman		21 50	
J. Fisher		17 00	
N. Hollis		18 50	
J. D. Kingsland & Co		435 00	
R. Line		24 00	
H. B. Marvin		77 95	
A. Markley		46 00	
W. Murray, deceased		115 20	
J. L. McCreery		200 00	
M. McConaughy		70 66	
E. P. Munn		717 00	
G. W. Morell		60 50	
J. Reams		27 25	
W. Robinson		50 00	
W. E. Sweet		38 33	
M. Smith *et als.*		37,870 26	
A. Thearkauf		140 00	
J. Tyson		22 50	
W. J. Thomas		115 14	
S. Waring, deceased		1,003 65	
L. J. Wilcox		37 75	
J. E. Woodward		59 49	
From which deduct the following repayments:		23,482,588 05	
By R. P. Johnson, assistant commissary of subsistence	$189 15		
J. P. Low, assistant quartermaster	63,940 00		
J. Pool ....do	632 19		
G. Bell, acting assistant quartermaster	786 72		
C. B. Bastick ....do	25 00		
J. Withers ....do	5,849 19		
J. L. Hall ....quartermaster	6 50		
J. M. Mares, regimental quartermaster	107 87		
G. H. Thomas ....major general	2,000 00		
G. J. Rains ....lieutenant colonel	251 90		
J. A. Hall ....captain	456 40		
A. C. Marvin ....do	30 00		
S. S. Marsh ....do	7,021 76		
C. L. Gorton ....lieutenant	10 55		
J. B Wetherell, dec'd ..do	5 17		
T. H. Goodman *et al*	80 45		
		81,392 85	
			$23,401,195 20

arracks and quarters:

To T. Swords ....assistant quartermaster general	265,000 00	
E. B. Babbitt, deputy quartermaster general	181,000 00	
O. Cross ....do	12,500 00	
R. E. Clary ....do	117,000 00	
D. H. Vinton ....do	69,600 00	
R. Allen ....quartermaster	2,317,232 24	
A. Bliss ....do	31,614 00	
A. V. Barringer ....do	24,000 00	
R. Burr ....do	83,219 73	
J. F. Boyd ....do	329,290 00	
J. L. Donaldson ....do	524,991 26	
J. A. Ekin ....do	30,000 00	
J. A. Elison ....do	17,000 00	
L. C. Easton ....do	30,000 00	
J. G. Farnsworth ....do	30,228 70	
E. M. Green ....do	29,000 00	
C. H. Hoyt ....do	278,000 00	
S. B. Holabird ....do	370,000 00	
J. G. Johnson ....do	124,000 00	
Carried forward	4,863,675 93	

1864–'65. MILITARY ESTABLISHMENT.

	Brought forward	$4,863,675 93
To R. W. Kirkham, quartermaster		58,090 00
M. J. Ludington	do	213,813 00
M. S. Miller	do	90,000 00
W. Myers	do	976,615 83
J. C. McFerran	do	159,500 00
F. Myers	do	244,000 00
W. W. McKim	do	108,400 00
C. W. Moulton	do	65,000 00
R. M. Newport	do	453,000 00
J. A. Potter	do	13,000 00
H. Page	do	3,250 00
D. H. Rucker	do	474,140 00
C. W. Thomas	do	220,000 00
C. R. Tyler	do	18,000 00
S. Van Vliet	do	2,333,000 00
G. S. Blodgett, assistant quartermaster		15,000 00
A. Boyd	do	16,700 00
R. Brinkerhoff	do	200,000 00
R. W. Clark	do	106,937 00
J. Corgill	do	3,030 00
E. Corning	do	6,000 00
H. A. Dupuy	do	100 00
J. J. Elwell	do	66,200 00
H. P. Goodrich	do	18,420 83
C. H. Gallagher	do	12,500 00
H. C. Hodges	do	24,000 00
W. Holden	do	55,000 00
H. Inman	do	12,000 00
D. Y. Kilgore	do	1,515 44
G. W. Lee	do	47,000 00
R. N. Lamb, late	do	66 68
J. W. McKim	do	134,000 00
A. Norton	do	5,300 00
J. Pool	do	77 90
C. E. Russ	do	19,186 00
F. O. Sawyer	do	7,400 00
H. L. Thayer	do	160,000 00
T. W. Tallmadge, late	do	63 50
G. H. Weeks	do	90,500 00
J. Whipple	do	9,400 00
E. C. Wilson	do	8,500 00
T. G. Whytal	do	8,000 00
E. P. Allen, acting assistant quartermaster		300 00
G. Bell	do	216 72
E. E. Bynton	do	7,000 00
L. A. Butts	do	172 90
J. Cullen	do	500 00
W. S. Dodge	do	800 00
S. Eastman	do	199 44
W. H. Heilman	do	250 00
R. A. Judd	do	29 90
R. H. Lord	do	262 04
W. W. Mitchell	do	1,400 00
B. McConnell	do	20 00
W. A. Marye	do	5,000 00
W. R. Pease	do	1,250 00
L. Smith	do	1,882 00
S. E. St. Onge	do	900 00
C. A. Wikoff	do	400 00
J. Withers	do	38,875 17
S. E. Woodward	do	500 00
C. D. Wooster	do	37 50
A. P. Buck, regimental quartermaster		50 00
S. M. Langworthy	do	3 20
G. E. Leighton	do	75 03
	Carried forward	11,380,416 01

'65. MILITARY ESTABLISHMENT.

	Brought forward	$11,380,416 01	
To J. M. Tillapaugh	commissary of subsistence	120 00	
J. Cooper, deceased	brigadier general	192 13	
A. W. Whipple, deceased	do	102 00	
H. Biggs	colonel	10,000 00	
H. Stansberry	major	17 59	
J. T. Sprague	major	5 80	
F. J. Keffer	late captain	56 00	
V. N. Smith	captain	6 10	
E. S. Conders	lieutenant	126 00	
W. D. Eddy	do	83 08	
E. A. Merritt	do	8 84	
J. W. Piper	do	2 50	
A. J. Pentacost	do	3 35	
B. F. Rittenhouse	do	10 70	
A. Ambrecht		700 00	
C. F. Anderson		2,280 00	
J. F. Abbott		96 15	
Adams & Field		787 67	
J. W. Busey		534 01	
A. Bowen		80 00	
J. J. Burns		336 00	
D. F. Byer		25 50	
J. F. Carlen		7,445 89	
City of Baltimore		511 33	
W. F. Dusenbury		346 00	
D. Densmore		589 16	
L. S. Drew		5,375 80	
Eisenhower & Fink		335 00	
J. Fisher		34 50	
R. Grainger		50 00	
Garst & Marst		222 98	
H. R. Gamble, deceased		1,666 66	
F. F. Hunt		25 00	
E. T. Holbrook		279 02	
H. James & Co		18,672 07	
J. James		1,041 66	
J. Kuhn		33 60	
P. McFarland		121 80	
R. G. McCreary		43 75	
Navy Department		393 65	
Newman Smith *et al*		3,107 67	
E. Pickrell & Co		4,921 08	
E. Ray		1,200 00	
J. Rogers		322 36	
W. Richards		290 25	
B. Schillenger, deceased		465 00	
G. Spurck		2,227 50	
W. W. Seaton		1,928 06	
State of New Jersey		24,025 79	
T. Talbert		572 40	
C. Wood		300 00	
	From which deduct the following repayments:	11,472,537 41	
By W. A. Webb, act'g ass't com. sub	$20,310 16		
R. W. Clark, assistant quartermaster	55,433 00		
R. G. Pennington, reg'l quartermaster	434 47		
W. A. Winder, captain	40		
		76,178 03	
			$11,396,359 38

Transportation of the army and its supplies:

To T. Swords, assistant quartermaster general	3,552,481 00	
E. B. Babbitt, deputy quartermaster general	1,110,970 00	
O. Cross do	1,682,245 16	
R. E. Clary do	16,500 00	
Carried forward	6,362,196 16	

MILITARY ESTABLISHMENT.

Brought forward		$6,362,196 16
To D. H. Vinton	deputy quartermaster general	574,020 77
R. Allen	quartermaster	8,252,028 83
G. R. Allen	do	150,000 00
A. Bliss	do	42,742 00
A. V. Barrenger	do	181,000 00
A. Boyd	do	2,401,500 00
H. Biggs	do	55,000 00
R. Burr	do	308,606 06
J. R. Donaldson	do	6,847,938 19
J. A. Ekin	do	170,220 22
L. C. Easton	do	110,000 00
A. R. Eddy	do	1,779,750 00
J. A. Elison	do	82,366 16
J. G. Farnsworth	do	101,609 02
E. M. Green	do	96,900 00
M. C. Garber	do	30,000 00
C. H. Hoyt	do	1,177,059 47
C. W. Holt	do	50,000 00
S. B. Holabird	do	1,243,210 00
R. Ingalls	do	25,000 00
J. G. Johnson	do	352,000 00
R. W. Kirkham	do	416,000 00
M. J. Ludington	do	95,000 00
M. S. Miller	do	95,000 00
F. Myers	do	910,000 00
W. Myers	do	9,683,470 51
J. C. McFerran	do	415,020 00
C. W. Moulton	do	1,815,582 09
R. M. Newport	do	5,584,308 88
H. Page	do	93,560 00
J. A. Potter	do	1,119,785 10
D. H. Rucker	do	1,811,663 00
C. W. Thomas	do	3,294,425 00
C. R. Tyler	do	15,000 00
S. Van Vliet	do	8,248,360 41
R. C. Webster	do	20,000 00
S. L. Brown	assistant quartermaster	200,000 00
J. Brooks	do	2,121,875 00
A. P. Buck	do	50 00
G. S. Blodgett	do	5,500 00
J. M. Bradshaw	do	93,500 00
S. D. Burchard	do	250,000 00
R. Brinkerhoff	do	202,906 76
J. C. Crane	do	5,307,738 00
R. W. Clark	do	12,416 00
F. J. Crilley	do	4,205,500 00
E. D. Chapman	do	250,000 00
E. Corning	do	25,000 00
J. Coryell	do	442,000 00
J. Campbell	do	29,676 89
J. J. Elwell	do	348,000 00
C. H. Gallagher	do	95,500 00
H. P. Goodrich	do	645,816 92
H. C. Hodges	do	795,000 00
C. Hay	do	170,000 00
W. Holden	do	1,725,668 97
C. W. Holt	do	50,000 00
W. H. Heilman	do	100 00
H. Inman	do	48,360 00
W. L. James	do	176,201 00
R. A. Judd	do	42 53
D. Y. Kilgore	do	7,784 92
G. W. Lee	do	85,000 00
F. Lowry	do	330,922 00
R. N. Lamb, late	do	1,398 02
Carried forward		81,636,278 88

	Brought forward	$81,636,278 88
To W. W. McKim,	assistant quartermaster	160,000 00
J. H. Moore	do	479,200 00
J. W. McKim	do	130,000 00
G. R. Pennington	do	338 35
J. Pool	do	159 31
H. L. Robinson	do	6,413,268 79
E. C. Reichenbach	do	170,625 47
C. E. Russ	do	20,000 00
F. T. Starkweather	do	1,000,000 00
F. O. Sawyer	do	48,933 00
H. L. Thayer	do	155,000 00
T. W. Tallmadge	do	68 25
J. Whipple	do	56,316 48
G. H. Weeks	do	252,197 47
H. B. Witherell	do	55 54
E. C. Wilson	do	50,000 00
G. D. Wise	do	361,509 56
J. Wilson	do	143,988 34
T. J. Whytal	do	15,000 00
A. C. Woolfolk	do	16,999 98
E. P. Allen,	acting assistant quartermaster	2,810 00
E. C. Boynton	do	500 00
G. Bell	do	25 24
L. A. Butts	do	261 60
J. H. Coale	do	8 33
W. S. Dodge	do	6,000 00
E. T. Kennedy	do	217 44
T. T. S. Laidley	do	1,255 00
T. McGregor	do	1,200 00
W. A. Marye	do	3,757 00
W. W. Mitchell	do	5,400 00
B. McConnell	do	144 65
S. S. Marsh	do	13,306 82
A. Norton	do	27,700 00
F. H. Parker	do	2,926 00
J. L. Reno	do	1,701 25
C. F. Rockwell	do	100 00
L. Smith	do	4,200 00
W. R. Terrill	do	3 00
C. A. Wikoff	do	585 00
J. Withers	do	30,630 01
S. E. Woodward	do	1,000 00
C. D. Wooster	do	197 01
B. F. Diffenbacker,	regimental quartermaster	1,381 25
J. R. Hynes	do	67 74
E. L. Herrick	do	5 90
E. Leighton	do	60 75
C. L. Murray,	late do	10 00
G. M. Smith	do	59 50
L. Smith	do	685 00
A. D. Tree,	deceased do	1,586 64
A. B. Eaton,	commissary of subsistence	64 00
S. Hoyt	do	89 09
H. Biggs	colonel	669,000 00
O. Malenburg	do	114 33
P. A. Porter,	deceased do	170 53
J. Oakes	lieutenant colonel	111 38
W. H. Brown	captain	21 01
G. H. Crossman	do	4 65
J. T. DeWolf	do	738 81
A. Hayward	do	1 25
J. A. Hall	do	456 40
D. C. Irish	do	11 37
J. W. Long	do	10 09
J. McClintock	do	22 09
	Carried forward	91,888,539 55

Brought forward		$91,888 539 55
To W. Moore, deceased	captain	52 00
J. D. O'Connell	do	6 77
J. L. Proctor	do	80
W. Sargent	do	50
W. Silvey	do	190 00
J. L. Tidball	do	17 64
W. A. Winder	do	206 54
T. Yates	do	3 26
C. H. Brightley	lieutenant	75 92
R. L. Burnett	do	37 65
G. M. Downey	do	8 10
J. A. Durillard	do	31 13
U. D. Eddy	do	1,414 85
F. E. Grossman	do	3 41
J. L. How	do	1 75
J. Kline	do	5 10
A. W. Krontinger	do	4 10
T. Little	do	4 00
N. C. Mackay	do	5 70
G. A. Merritt	do	1 72
J. W. Piper	do	2 75
H. Porter	do	437 20
D. Robinson	do	10 95
B. F. Rittenhouse	do	83 19
T. W. Simpson	do	22 51
V. H. Stone	do	8 06
W. W. Tomkins	do	17 75
D. M. Vance	do	4 18
J. H. Van Deeslin	do	3 63
Atlantic and Great Western Railroad Company		26 24
Annapolis and Elk Ridge Railroad Company		5,316 86
Alton and St. Louis Packet Company		1,240 97
O. Acton		27 75
T. J. Allcove		150 00
F. H. Andre		40 00
J. Andrews		58 40
G. H. Andrews		60 00
G. Anderson		225 00
E. F. Baker, deceased		50 00
M. W. Baldwin & Co		97,507 75
J. H. Brown		180 00
J. J. Booth		512 89
D. F. Byrer		20 10
Boston Belting Company		3,345 37
J. W. Beeman		80 00
Burlington and Missouri River Railroad Company		47 92
Beaver Meadow Railroad Company		1,500 35
Boston and Providence Railroad Company		9 31
Boston and Lowell Railroad Company		32 57
Boston and Maine Railroad Company		35 26
T. Bailey		43 00
J. R. Bacon		9,132 60
J. F. Braxton		36 00
J. S. Bell		96 00
J. Beasley		18 00
J. Bligh		122 00
G. Boyd		146 00
Brown & Co		23,624 77
Baltimore and Ohio Railroad Company		445,050 78
C. Collins		22,961 78
Columbus, Piqua and Indiana Railroad Company		53 07
Camden and Amboy Railroad Company		594 12
O. Carr		30 00
W. C. Carville		537 46
Carried forward		92,504,113 03

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

64–'65. MILITARY ESTABLISHMENT.

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

Brought forward		$93,790,661 21
To B. F. Roberts		180 00
Rogers's Locomotive Works		77,250 00
St. Louis, Alton and Terre Haute Railroad Co.		402 98
Schooner Constitution and owners		817 04
Schooner Helene and owners		665 10
Stanton & Palmer		101,308 37
W. Shahan		50 50
W. Seeders		46 00
Schooner Emeline McLean		1,715 38
G. Spenck		331 25
H. Simons		19,440 00
Ship Marcia Greenleaf		4,159 15
W. Stark		180 00
W. H. Sells		500 00
F. E. Suire & Co		6,132 00
W. Sellers & Co		7,963 00
Sellew & Co		896 61
E. A. Louder & Co		5,000 00
Schooner Nellie Potter		277 74
Terre Haute & Richmond Railroad Company		18 90
J. Taylor		15 750 00
W. Towers		159 00
Taunton Locomotive Works		36,050 00
Tyler, Davidson & Co		6,707 90
F. Townsend		1,055 64
Taunton Locomotive Manufacturing Company		216 00
J. N. Towles		800 00
Trege, Thompson & Co		458 75
D. R. Urner		200 00
A. Upshan		35 00
Union Turnpike Company, Maryland		827 03
P. Van Essen		80 00
J. Valentine		46 00
Washington and Baltimore Turnpike Company		1 824 20
S. C. & E. Wroe		371 00
J. Williams		70 00
J. W. Williams		36 00
L. Wingate		10 00
J. Wright		120 00
G. Whiteman		16 66
D. J. Weller		36 00
W. A. Webb		6,165 80
A. F. Winsor		829 00
		94,089,859 21
From which deduct the following repayments:		
By E. S. Hartz, quartermaster	$80 86	
E. D. Chapman, assistant quartermaster	250,000 00	
J. C. McFerran, assistant quartermaster	03	
S. Eastman, acting assistant quartermaster	347 85	
W. A. Ewing, acting assistant quartermaster	855 25	
F. Haven, jr., acting assistant quartermaster	436 60	
R. C. S. Lord, acting assistant quartermaster	6,584 61	
S. B. Palmer, acting assistant quartermaster	15 15	
F. J. Randall, late acting assistant quartermaster	114 00	
S. M. Langworthy, regimental quartermaster	604 31	
Carried forward	258,958 60	

1864-'65. MILITARY ESTABLISHMENT.

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

	Brought forward		$1,592,253 55
To W. W. Mitchell, acting assistant quartermaster			460 00
A. Norton	do		100,000 00
F. H. Parker	do		300 00
W. R. Pease	do		4,300 00
C. F. Rockwell	do		250 00
L. Smith	do		825 00
S. E. St. Onge	do		1,000 00
C. A. Wickoff	do		450 00
S. E. Woodward	do		500 00
A. P. Buck	regimental quartermaster		323 45
R. G. Pennington	do		134 40
L. Smith	do		150 00
G. M. Smith	do		72 20
S. A. Green	late surgeon		51 07
J. Smith, jr	assistant surgeon		117 36
H. Biggs	colonel		500 00
A. H. Dutton, deceased	do		4 85
O. Malenburg	do		113 77
C. Sims	do		125 00
J. S. Inskeep	late captain		6 24
C. M. Bailey	lieutenant		193 33
F. Clarke	do		4 25
G. S. Lester	do		22 00
A. J. Pentacost	do		20 80
B. F. Rittenhouse	do		74 50
A. A. Rice	do		17 88
H. Phelps	do		58 20
E. D. Yule	do		63 12
			1,702,360 97
From which deduct the following repayments:			
By S. Eastman, act. ass't quartermaster		$134 25	
J. L. Reno	do	81 00	
J. Withers	do	22,372 55	
C. C. Bryne,	assistant surgeon	16 70	
W. A. Winder	captain	491 78	
S. F. Chalfin	major	4 50	
A. H. Dutton	lieutenant	10 55	
H. Porter	do	126 12	
A. D. Tree, deceased	do	3 80	
			23,241 25
			$1,679,119 72
chase of horses for cavalry and artillery:			
To T. Swords, assistant quartermaster general			136,500 00
O. Cross, deputy quartermaster general			80,000 00
R. Allen	quartermaster		2,032,563 57
A. V. Barringer	do		297,750 00
E. B. Babbitt	do		593,700 00
R. E. Clary	do		730 00
J. L. Donaldson	do		2,854,632 78
J. A. Ekin	do		4,651,800 00
J. G. Farnsworth	do		187,935 00
G. W. Lee	do		1,907,504 00
M. S. Miller	do		67,635 00
W. Myers	do		1,839,865 00
F. Myers	do		260,000 00
C. W. Moulton	do		2,086,098 79
R. M. Newport	do		1,739,290 00
H. Page	do		47,860 00
J. A. Potter	do		441,910 00
D. H. Rucker	do		1,685,107 00
C. W. Thomas	do		540,000 00
S. Van Vliet	do		1,730,000 00
J. T. Allen	assistant quartermaster		809,818 00
G. Arstman	do		95,655 00
H. H. Boggess	do		554,845 00
O. Boyd	do		82,500 00
	Carried forward		24,723,699 14

Brought forward	$24,723,699 14
To S. L. Brown, assistant quartermaster	500,000 00
J. M. Bradshaw ....do	824,280 00
G. T. Browning....do	580,230 00
R. Brinkerhoff....do	299,000 00
J. N. Buck ....do	35,210 00
S. D. Buchard....do	1,720,000 00
E. Corning....do	545,500 00
J. Coryell....do	5,507,080 00
R. W. Clark ....do	16,800 00
E. D. Chapman....do	340,000 00
H. A. Dupuy ....do	622,990 00
J. J. Elwell....do	2,536,250 00
B. Embry....do	1,050 00
C. H. Gallagher ....do	541,345 00
H. P. Goodrich ....do	144,752 50
C. Hay ....do	1,362,500 00
H. C. Hodges....do	692,760 00
G. W. Harrison....do	153,400 00
W. Holden....do	17,800 00
H. Jurman .... do	3,167 00
H. Inman ....do	26,250 00
J. W. Keller ....do	10,000 00
F. Lowry ....do	899,020 00
D. W. McClung ....do	1,446,690 00
J. W. McKim ....do	1,058,357 00
J. N. Mason....do	132,760 00
L. L. Moore....do	318,500 00
E. C. Reichenbach ...do	1,384,396 00
F. O. Sawyer....do	20,000 00
J. L. Turnbull....do	63,915 00
N. B. Van Slyke....do	535,000 00
G. H. Weeks ....do	865,005 00
E. C. Wilson ....do	660,992 10
J. Whipple....do	404,500 00
T. G. Whytal....do	112,550 00
J. Wilson....do	50,000 00
P. Adolphus, assistant surgeon	116 00
F. Reynolds, late major general	224 00
W. Howell, lieutenant colonel	25,000 00
R. Appleton	10,359 00
H. Benton	150 00
G. W. Crawford	130 00
N. Charles	100 00
T. G. Denny	190 00
W. Golden	150 00
B. F. Goodman	130 00
J. H. Hazeltine	145 00
H. H. Hersh	140 00
J. Hare	100 00
I. N. Hughes	85 00
P. C. Hublitz	115 00
M. Hublitz	120 00
H. Jacobs	125 00
C. Lightenberger	200 00
J. J. Lahue	120 00
J. A. Lohr	125 00
R. W. Lowery	140 00
J. Mulldoon	110 00
J. Maning	110 00
V. Mais	40 00
J. McIvor	150 00
J. Miller	100 00
J. Palmer	400 00
L. Payne	100 00
J. Russell	150 00
Carried forward	49,194,872 80

Brought forward		$49,194,872 80	
To E. M. Riley, deceased		130 00	
T. D. Riggs		165 00	
C. Shiner		110 00	
N. Smith *et al*		6,950 00	
J. Sloan		105 00	
C. S. Temple		90 00	
T. Vernon		90 00	
		49,202,512 80	
From which deduct the following repayments:			
By R. S. C. Lord, acting assistant quartermaster	$226 48		
H. L. Sherwood, acting assistant quartermaster	99 00		
F. Crandon, regimental quartermaster	133 00		
		458 48	
			$49,202,054 32
lothing, camp and garrison equipage:			
To G. H. Crosman, assistant quartermaster general		7,806,738 00	
T. Swords ....do....		10,326,582 00	
E. B. Babbitt, deputy quartermaster general		150,000 00	
D. H. Vinton....do....		33,112,463 38	
R. Allen....quartermaster....		51,841 47	
H. Biggs ....do....		9,517,843 00	
R. W. Kirkham ....do....		118,000 00	
W. Myers....do....		2,370,447 04	
W. W. McKim ....do....		18,353,389 00	
C. W. Moulton ....do....		16,569,673 36	
A. J. Perry....do....		3,422,992 00	
S. Van Vliet ....do....		1,600,000 00	
R. Brinkerhoff....assistant quartermaster..		135,734 35	
A. Boyd ....do....		743,000 00	
F. J. Crilley....do....		2,800,000 00	
H. P. Goodrich ....do....		12,046,768 75	
H. C. Hodges....do....		180,500 00	
R. M. Lamb ....late assistant quartermaster..		1 50	
W. J. Martin ....assistant quartermaster..		3 25	
J. W. Nichols ....do....		86 61	
C. D. Webster....do....		10,910,904 06	
C. B. Bostick...acting assistant quartermaster..		18 00	
S. B. Palmer....do....		60	
C. E. Leighton....regimental quartermaster..		2 40	
J. M. Maris....do....		115 62	
A. B. Eaton ....commissary of subsistence...		856 00	
E. G. Marshal....captain....		23 56	
C. W. Bringle		108 12	
B. F. Crawford		26 00	
J. Mason		77 50	
P. E. Vesnach		250 00	
		130,218,445 57	
From which deduct the following repayments:			
By J. L. Hall ....quartermaster....	$183 09		
G. Norris...assistant quartermaster..	177 55		
D. T. Kilgore....do....	1,574 31		
C. L. West....do....	165 00		
H. B. Beebe, acting assistant quartermaster	690 85		
E. T. Kennedy, acting assistant quartermaster	172 06		
B. McConnell, acting assistant quartermaster	40 57		
H. L. Sherwood, acting assistant quartermaster	307 17		
Carried forward.....	3,310 60		

1864-'65. MILITARY ESTABLISHMENT.

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

1864-'65. MILITARY ESTABLISHMENT.

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

1864-'65. MILITARY ESTABLISHMENT.

Arsenal at Columbus, Ohio, act July 11, 1862:		
To T. C. Bradford, captain		$65,359 00
Arsenal at Fort Monroe, Virginia, act June 12, 1858:		
To T. Edson, captain		12,744 00
Arsenal at Indianapolis, Indiana, act July 11, 1862:		
To W. Y. Wiley, military storekeeper		37,324 00
Arsenal at Rock Island, Illinois, act July 11, 1862:		
To C. P. Kingsbury, major		29,000 00
Arsenal at Watertown, Massachusetts:		
To L. M. Dean, military storekeeper		708 81
Manufacture of arms at national armories, act August 31, 1862:		
To E. Ingersoll, military storekeeper		3,680,474 26
Repairs and improvement of Harper's Ferry armory:		
To P. Woodhull		22 07
Springfield armory:		
To E. Ingersoll, military storekeeper		100,940 00
Arming and equipping the militia:		
To E. Ingersoll, military storekeeper	$400,000 00	
W. Walter, deceased, military storekeeper	20	
P. V. Hagner, lieutenant colonel	256 43	
	400,256 63	
From which deduct the following repayments:		
By W. Walter, military storekeeper $235 26		
C. Wilkins, late military storekeeper 16 69		
C. A. J. Bradford, captain 32 83		
	284 78	
		399,971 85
Armament of fortifications:		
To H. A. Brigham, military storekeeper	267,600 00	
T. M. Deane do	264,000 00	
T. J. Eckerson do	500 00	
E. N. Stebbins do	30,000 00	
C. Wilkins do	100 00	
W. Walters, deceased do	232 17	
R. A. Wainwright, lieutenant colonel	23,000 00	
F. D. Callender major	62 35	
T. T. S. Laidly do	510 04	
S. V. Benet captain	1,200 00	
A. R. Buffington do	15,043 87	
T. Edson do	136,000 00	
J. McAllister do	3,600 00	
J. T. Ames	21,262 79	
Cyrus Alger & Co	417,077 12	
Albright & Stroh	112,468 89	
H. Ames	162,972 65	
W. Boekel	635 00	
Brooks Bros. & Co	35,801 14	
P. Danvers	12,284 49	
Ellis & Co	13,037 40	
W. M. Ellis & Brothers	5,344 49	
Ellis & Brothers	1,316 25	
Fuller, Warren & Co	6,257 46	
J. Griffin	3,648 58	
Grant & Sons	6,491 05	
Hubbard, Mays & Whittaker	14,848 92	
T. Howard & Co	7,930 20	
Hotchkiss Sons	2,399 29	
C. Knap	547,121 67	
J. Marshal & Co	7,206 33	
McMurray, Winklemaier & Co	489 00	
Miles, Pratt & Co	44,638 52	
R. P. Parrott	867,786 24	
Carried forward	3,032,865 90	

1864-'65. MILITARY ESTABSISHMENT.

	Brought forward	$3,032,865 90	
To J. Pennock		20,233 75	
Pennock & Tatten		704 41	
Starbuck Brothers & Co		38,839 57	
Seymour & Watson		15,600 37	
Savery & Co		66,583 00	
Seyfert, McManus & Co		199,569 63	
Swett, Quimby & Co		23,740 19	
J. W. Starr		71,005 87	
Smith, Park & Co		15,259 46	
M. Shaff		1,600 00	
T. Terry, jr		53,102 19	
Trenton Iron Company		30,319 27	
Tuckerman & Cate		10,294 85	
		3,579,718 46	
From which deduct the following repayments:			
By W. Walter	military storekeeper	$2,243 86	
C. Wilkins, late	do	54 50	
C. Weston	do	4,522 83	
J. A. J. Bradford		506 64	
		7,327 83	
			$3,572,390 63
Ordnance service:			
To J. S. Abeel	military storekeeper	850 00	
H. A. Brigham	do	152,580 10	
T. M. Deane	do	32,500 00	
E. D. Ellsworth	do	1,760 00	
T. J. Eckerson	do	11,005 00	
B. H. Gilbreth	do	1,975 00	
A. S. M. Morgan	do	57,800 00	
E. N. Stebbins	do	130,000 00	
W. R. Shoemaker	do	14,800 00	
W. Y. Wiley	do	11,100 00	
C. Wilkins	do	971 00	
W. Walters, deceased	do	131 08	
H. S. Fitch	assistant quartermaster	1,500 00	
W. A. Thornton	colonel	58,228 00	
R. A. Wainwright, lieutenant colonel		25,500 00	
F. D. Callender	major	31,800 00	
C. P. Kingsbury	do	5,640 00	
A. R. Buffington	captain	57,140 94	
T. C. Bradford	do	14,100 00	
D. H. Buel	do	11,100 00	
S. V. Benet	do	500 00	
W. S. Beebe	do	33,570 00	
S. Crispin	do	80,000 00	
G. J. Clark	do	6,900 00	
T. Edson	do	34,000 00	
D. W. Flagler	do	590 98	
W. E. Ferslen	do	7,000 00	
R. M. Hill	do	4,105 00	
J. H. Hogan	do	9,300 00	
J. A. Hall	do	1,150 00	
S. C. Lyford	do	3,560 00	
J. McNutt	do	11,710 00	
J. McAllister	do	13,900 00	
A. Mordecai	do	2,010 00	
F. A. Perdue	do	3,000 00	
D. S. Pride	do	4,418 00	
F. J. Shunk	do	30,000 00	
E. F. Townsend	do	71,000 00	
J. W. Todd	do	40,000 00	
J. Arnold	lieutenant	29,400 00	
L. S. Babbitt	do	61,500 00	
G. L. Baker	do	500 00	
	Carried forward	1,068,595 10	

1864-'65. MILITARY ESTABLISHMENT.

Brought forward		$1,068,595 10
To C. Comley ..... lieutenant		2,080 00
C. E. Dutton ..... do		9,775 00
J. R. Eddie ..... do		400 00
J. P. Farley ..... do		5,000 00
J. H. V. Field ..... do		9,087 82
J. S. Hall ..... do		23 20
G. T. Hall ..... do		15 66
J. R. McGinniss ..... do		4,300 00
J. Myers ..... do		1,500 00
O. E. Michaelis ..... do		5,000 00
C. T. Pearce ..... do		2,600 00
F. H. Parker ..... do		3,400 00
C. F. Rockwell ..... do		210,593 00
M. Shaff ..... do		6,000 00
B. Williams ..... do		2,038 00
Ball & Williams		594 99
N. Grant		2,470 00
C. P. Gordon		789 20
Hening & Co		1,150 00
C. J. Lamberton		1,000 00
E. G. Lamson & Co		1,200 00
D. J. Young		13,223 00
		1,350,834 97
From which deduct the following repayments:		
By J. S. Abeel, military storekeeper	234 07	
W. Walter ..... do	451 55	
C. Wilkins, late military storekeeper	267 95	
P. V. Hagner, lieutenant colonel	5,980 93	
T. T. S. Laidley, major	37 99	
J. McNutt ..... do	419 26	
J. A. J. Bradford, captain	350 67	
T. Bondreu ..... do	42 00	
	7,784 42	
		$1,343,050 55
Ordnance, ordnance stores, and supplies, including horse equipments:		
To J. S. Abeel, military storekeeper		234 07
H. A. Brigham ..... do		1,163,094 35
T. M. Deane ..... do		749,000 00
B. H. Gilbreth ..... do		625 00
E. Ingersoll ..... do		77,000 00
A. S. M. Morgan ..... do		845,000 00
E. N. Stebbins ..... do		1,082,000 00
W. Y. Wiley ..... do		8,100 00
C. Wilkins ..... do		100 00
W. Walters, deceased, military storekeeper		42,712 29
C. Weston, military storekeeper		6 11
B. Cameron, deceased, paymaster		2,009 80
C. H. Frye, paymaster		363 90
W. Allen, assistant paymaster		208 88
J. S. Fillmore ..... do		470 00
A. W. Hendricks ..... do		76 80
W. J. Martin ..... do		131 20
J. W. Nichols ..... do		94 80
W. A. Thornton, colonel		120,600 00
P. V. Hagner, lieutenant colonel		3,416 70
R. A. Wainwright ..... do		107,500 00
F. D. Callender ..... major		862,377 45
C. P. Kingsbury ..... do		250 00
T. T. S. Laidley ..... do		63,527 96
D. H. Buel ..... captain		3,900 00
A. R. Buffington ..... do		45,667 22
W. S. Beebe ..... do		52,000 00
S. V. Benet ..... do		1,500 00
T. Bondreu ..... do		42 00
Carried forward		5,232,008 53

1864-'65. MILITARY ESTABLISHMENT.

	Brought forward	$5,232,008 53
To S. Crispin	captain	435,000 00
G. J. Clark	do	3,600 00
T. Edson	do	68,100 00
W. E. Ferslen	do	10,200 00
J. H. Hogan	do	3,460 00
J. McNutt	do	25,000 00
J. McAllister	do	32,100 00
D. S. Pride	do	2,682 00
J. Pool	do	1 70
F. J. Shunk	do	52,000 00
E. F. Townsend	do	86,000 00
J. W. Todd	do	35,000 00
J. Arnold	lieutenant	17,800 00
L. C. Babbitt	do	71,500 00
J. P. Farley	do	185,073 62
J. H. V. Field	do	17
J. A. Kress	do	10,000 00
J. R. McGinnis	do	4,000 00
O. E. Merchants	do	1,500 00
O. E. Michaelis	do	2,000 00
C. T. Pearce	do	65 00
F. H. Parker	do	10,000 00
C. F. Rockwell	do	322,015 00
M. Shaff	do	1,000 00
J. Anderson		2,921 13
J. T. Ames		320,368 77
M. Armstrong & Co		1,675 88
P. H. Ashton		1,385 75
Cyrus Alger & Co		278,053 58
Annon & Co		173 60
M. Armstrong & Co		14,236 57
C. Arick		843 75
American Whip Company		1,665 00
A. G. Angell		1,535 65
Albright & Stroh		22,881 30
D. Allen		694 20
Amoskeag Manufacturing Company		187,769 30
H. Ames		52,191 31
Armsby & Harrington		5,895 82
J. M. C. Armsby		11,385 92
O. Ames & Son		800 00
Andrews & Bowers		509 40
J. S. Adams		4,750 00
Ansonia Brass and Battery Company		72,307 06
Burnside Rifle Company		488,939 13
Benedict & Burnham Manufacturing Company		47,651 79
Beekman Envelope Company		1,725 00
A. Bangs		218,800 89
Bennington Powder Company		59,640 00
Barbour Brothers		4,368 89
H. Baker & Co		8,332 57
Bemis & Call		101,185 55
Baeder, Delaney & Adamson		1,370 10
Herman Boker		42,683 97
Baker & McKenney		84,675 50
Brooklyn White Lead Company		955 00
H. Burden & Sons		8,559 00
Bulkley Bros. & Co		22,567 06
Bohler & Phinney		10,000 00
C. Brintzinghoffer		8,751 60
Betts, Nichols & Co		9,383 03
W. F. Brady		10,737 99
A. M. Burt		79,332 60
Brooks Bros. & Co		38,536 51
T. C. Bradford		13,141 00
	Carried forward	8,853,487 10

1864-'65. MILITARY ESTABLISHMENT.

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

1864-'65. MILITARY ESTABLISHMENT.

	Brought forward	$13,970,008 45
To	C. B. Hoard	66,918 32
	Hand & Ellsworth	523 56
	J. T. Hodge	79,856 90
	Hoffman & Fisher	14,500 00
	Horstman, Bro. & Co	5,518 00
	T. Howard & Co	10,244 92
	O. F. Hawley & Co	1,827 04
	J. D. Hammond	2,425 00
	A. Jenks & Sons	625,702 50
	S. Jackson	77,200 00
	Joslyn Fire-arms Company	172,834 84
	A. Jewitt & Co	189 87
	J. C. Johnson	1,623 00
	Johnson & Dow	21,395 60
	C. H. Jacobus	8,396 40
	Judd Manufacturing Company	1,166 67
	W. Kinsey & Co	142,252 56
	W. P. Kellogg	11,244 33
	H. Kessler	7,500 96
	A. M. Knight & Co	295 40
	C. Knap	2,282 57
	F. L. Kneeland	19,000 00
	Kent, Tucker & Carter	731 92
	C. D. Leet & Co	10,670 66
	C. D. Leet	228,823 93
	J. P. Lindsay	25,250 00
	Lacy, Meeker & Co	312,683 47
	Lamson, Goodnow & Yale	143,754 80
	Light & Clark	607 70
	Lyles & Polhamus	229 50
	J. Loughry	13,000 00
	McMurray, Winklemeier & Co	3,911 50
	J. D. Mowry	128,553 25
	W. Muir & Co	65,164 20
	Merwin & Bray	11,650 00
	Massachusetts Arms Company	393,140 22
	McCullough Lead Company	204,698 40
	Moore & Co	269,408 40
	E. Metzger	805,604 35
	J. C. Marble	24,425 00
	H. A. Matthews	18,599 00
	J. McIntyre	80 00
	S. Morris	34,674 00
	Miami Powder Company	38,959 00
	Mansfield & Lamb	92,230 00
	Manhattan Oil Company	3,287 28
	C. F. Moeller	606 00
	J. G. McMurray & Co	105,520 20
	D. Moffatt & Co	510 00
	J. M. C. Martin	22,906 68
	W. D. Mann	171,524 00
	B. Mayer	595 75
	Merrill, Thomas & Co	1,131 75
	Miles Prat & Co	92,508 54
	S. McLean & Co	447,131 52
	W. Mason	60,954 20
	Merrill's Patent Fire-arm Manf'g Company	3,117 16
	T. Moritz	13,000 00
	W. W. Mauker	3,800 00
	J. M. Motley	597 60
	New Haven Arms Company	88,246 31
	Norwich Arms Company	318,037 32
	Naylor & Co	97,141 69
	New York Emery Wheel Company	667 56
	R. Nece	814,178 54
	G. F. Nesbitt & Co	2,001 98
	Carried forward	20,317,220 27

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

864-'65. MILITARY ESTABLISHMENT.

Brought forward	$28,371,956 29	
To W. L. Starr	3,665 80	
W. Sellers & Co	322 00	
Spencer's Repeating Rifle Company	691,383 86	
Schaghticoke Powder Company	39,518 00	
T. Sparks	25,690 50	
Savery & Co	88,120 66	
J. S. Shaffer	13,000 00	
Smith & Rand	63,162 00	
Sharpe & Hawkins	55,740 23	
Stevenson & Carpenter	8,617 00	
State of New Jersey	50,816 51	
Schofield & Stephenson	15,757 11	
A. B. Scull	12,445 12	
Sexton & Co	3,182 22	
Sage Ammunition Works	14,817 70	
F. Steffan & Co	6,320 00	
A. J. Smith	381 25	
S. & J. B. Sawyer	6,780 00	
F. Stokes & Co	48,230 75	
Spencer, Nichols & Thompkins	4,680 00	
J. Turner & Sons	7,777 07	
R. Tillson & Co	99,324 84	
C. B. Tatham	24,900 50	
Trenton Iron Company	167 85	
T. Terry, jr	51,609 51	
P. B. Taylor	430 91	
J. J. Townsend	9,683 01	
A. J. Upson	11,060 00	
Van Nest & Hayden	10,508 00	
F. S. Vanderpool	750 00	
W. H. Wilkinson	244,002 71	
T. C. Williams & Co	14,811 50	
Wallace & Sons	81,609 42	
Wason Manufacturing Company	47,709 90	
E. Waters	65,376 05	
E. Whitney	115,109 58	
O. S. Williams, jr	43,110 00	
W. P. Wilstack & Co	14,019 35	
E. & C. Wood	10,412 21	
J. Warner	61,117 54	
O. S. Williams, jr., & Co	10,590 00	
Waterbury Brass Company	11,541 42	
L. Windmuller	7,344 50	
Whitney Arms Company	222 35	
Welsh, Brown & Co	20,947 40	
D. J. Young	15,155 00	
S. H. Young	2,572 50	
S. H. Young & Co	46,305 00	
		$30,552,755 12
From which deduct the following repayments:		
W. Walters, military storekeeper	$6,809 36	
C. Wilkins, late ....do	71 64	
T. P. Andrews, Paym'r General	12,744 61	
B. W. Brice, ass't...do	4,052 24	
J. A. J. Bradford, captain	46 39	
D. W. Flagler.....do	590 98	
A. Mordecai.....do	260 00	
J. H. V. Field, deceased, lieutenant	23,102 51	
G. T. Hall .....do	15 66	
G. W. Pearson .....do	31 83	
		47,725 22
		30,505,029 90

Purchase of gunpowder and lead:			
To W. A. Thornton	colonel	$5,000 00	
F. D. Callender	major	13 75	
A. R. Buffington	captain	427 91	
H. A. Bingham	military storekeeper	5,871 47	
W. Walters, deceased	do	24 26	
A. Bangs		303,481 83	
Bernington Powder Company		28,260 00	
Caswell, Perkins & Co		1,125,031 50	
Caswell & Perkins		19,086 24	
E. J. DuPont de Nemours & Co		281,662 41	
Empire Powder Company		22,348 00	
Hazard Powder Company		244,934 50	
McCullough Lead Company		4,749 91	
J. C. Marble		35,225 00	
Miami Powder Company		6,914 00	
Massachusetts Powder Company		23,913 75	
Naylor & Co		480,700 71	
Oriental Powder Company		365,950 00	
Schaghticoke Powder Company		35,888 00	
E. Sterling & Co		65,383 86	
Smith & Rand		109,872 50	
J. M. Shaw		44,790 15	
C. B. Tatham		12,553 88	
Union Powder Works		8,400 00	
		3,230,483 63	
From which deduct the following repayments:			
By T. T. S. Laidley	major	$66,073 95	
J. McNutt	do	3 76	
		66,077 71	
			$3,164,405 92
Purchase of arms for volunteers and regulars, and ordnance and ordnance stores:			
To P. V. Hagner	lieutenant colonel	2,307 80	
F. D. Callender	major	60,000 00	
T. T. S. Laidley	do	2,073 95	
T. C. Bradford	captain	33,000 00	
S. Crispin	do	51,500 00	
W. H. Kreby	do	8,000 00	
C. Comley	lieutenant	130,000 00	
C. F. Rockwell	do	5,800 00	
H. A. Bingham	military storekeeper	110,120 12	
T. M. Deane	do	122,000 00	
E. Ingersoll	do	271,374 92	
A. S. M. Morgan	do	135,000 00	
E. N. Stebbins	do	41,000 00	
C. Weston	do	3,823 59	
C. Alger & Co		53,280 20	
American Whip Company		625 00	
J. T. Ames		54,504 50	
Albright & Stroh		180 69	
O. Ames & Son		70 83	
D. Allen		263 10	
Amoskeag Manufacturing Company		96,321 47	
F. Avery		425 50	
Armsby & Harrington		5,747 64	
J. Absterdam		747 50	
H. Boker & Co		272 29	
A. M. Burt		20,010 20	
J. W. Blake		684 96	
Burnside Rifle Company		115,894 51	
Bemis & Call		4,963 74	
H. Burden & Sons		800 00	
Baker & McKenney		4,615 50	
J. C. Bidwell		9,375 00	
Carried forward		1,344,783 01	

1864-'65. MILITARY ESTABLISHMENT.

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

1864–'65. MILITARY ESTABLISHMENT.

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

1864-'65. MILITARY ESTABLISHMENT.

Fortifications in New Bedford harbor, Mass., act March 3, 1857:			
To H. M. Roberts, captain			$110,000 00
Fort Warren, Boston harbor, act February 20, 1862:			
To C. E. Blunt, major			20,000 00
Fort Winthrop, Boston harbor:			
To C. E. Blunt, major			50,000 00
Temporary works in Naragansett bay, R. I., act March 29, 1862:			
To S. M. Mansfield, lieutenant			25,000 00
Additional batteries at Fort Hamilton, N. Y:			
To F. E. Prime, major		$78,000 00	
From which deduct the following repayment:			
By J. Evelcth, agent		300 00	
			77,700 00
Fort Montgomery, Lake Champlain, N. Y:			
To C. E. Blunt, major			50,000 00
Fortifications on northern frontiers of New York, act February 20, 1862:			
To T. J. Cram, colonel	$141,500 00		
C. E. Blunt, major	101,000 00		
J. A. Tardy, jr., captain	18,000 00		
		260,500 00	
From which deduct the following repayment:			
By J. R. Meigs, deceased, lieutenant		1,000 00	
			259,500 00
Casemate battery, Staten island, N. Y., act February 20, 1862:			
To F. E. Prime, major			24,500 00
Fort Schuyler, East river, New York:			
To W. P. Trowbridge, agent			20,000 00
Fort on site of Fort Tompkins, Staten island, New York, act March 3, 1857:			
To F. E. Prime, major			133,000 00
Fort at Willet's Point, East river, New York, act March 3, 1857:			
To W. P. Trowbridge, agent			190,000 00
Repairs of forts in New York harbor:			
To F. E. Prime, major		$8,000 00	
W. P. Trowbridge, agent		10,000 00	
		18,000 00	
From which deduct the following repayment:			
By W. P. Trowbridge, agent		1,628 61	
			16,371 39
Fortifications at Sandy Hook, New Jersey, act March 3, 1857:			
To F. E. Prime, major			120,500 00
Fort Mifflin, near Philadelphia, Pennsylvania, act February 20, 1862:			
To H. Bache, colonel		18,000 00	
H. Brewerton, lieutenant colonel		2,000 00	
			20,000 00
Fort Delaware, Delaware bay:			
To H. Bache, colonel		23,350 00	
H. Brewerton, lieutenant colonel		18,000 00	
			41,350 00
Fort Carroll, Baltimore harbor, Maryland:			
To H. Brewerton, lieutenant colonel		40,000 00	
C. N. Trumbull, captain		30,000 00	
			70,000 00
Fort Monroe, Hampton Roads, Virginia, act March 5, 1855:			
To H. Brewerton, colonel		20,000 00	
C. S. Stewart, major		10,000 00	
R. E. De Russy		1,000 00	
		31,000 00	
From which deduct the following repayment:			
By C. S. Stewart, major		1,000 00	
			30,000 00

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

1864-'65. MILITARY ESTABLISHMENT.

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

1864–'65. MILITARY ESTABLISHMENT.

Sea-wall on Great Brewster's island, Boston, Massachusetts:		
To J. D. Graham, colonel		$23,000 00
Repairs of the harbor works on the Atlantic coast:		
To J. D. Graham, colonel	$12,500 00	
From which deduct the following repayment:		
By W. P. Trowbridge	120 00	
		12,380 00
Sea-wall on Deer and Lovell's islands, Boston, Massachusetts:		
To J. D. Graham, colonel		10,000 00
Sea-wall at Buffalo, New York:		
To J. A. Tardy, captain		8,500 00
Repairs of harbors, &c., on northern lakes:		
To T. J. Cram, colonel	68,600 00	
C. E. Blunt, major	21,000 00	
J. A. Tardy, captain	12,000 00	
		101,600 00
Current and ordinary expenses of the Military Academy at West Point:		
To G. W. Cullum, brigadier general	44,995 00	
Z. B. Tower....do	8,000 00	
A. H. Bowman, colonel	5,000 00	
	57,995 00	
From which deduct the following repayment:		
By A. H. Bowman, colonel	22 50	
		57,972 50
Increase of library at West Point:		
To G. W. Cullum, brigadier general		1,000 00
Expenses of Board of Visitors at West Point:		
To A. H. Bowman, colonel		6,000 00
Forage for artillery and cavalry horses at West Point:		
To Z. B. Tower, brigadier general		8,640 00
Horses for artillery and cavalry practice at West Point:		
To G. W. Cullum, brigadier general		1,000 00
Targets and batteries for artillery exercise at West Point:		
To G. W. Cullum, brigadier general		350 00
Repairs of officers' quarters at West Point:		
To G. W. Cullum, brigadier general		3,000 00
Repairs of gas-pipes and retorts at West Point:		
To G. W. Cullum, brigadier general		600 00
Fire apparatus at West Point:		
To G. W. Cullum, brigadier general		3,000 00
Furniture for cadets' hospital at West Point:		
To G. W. Cullum, brigadier general		1,100 00
Warming apparatus at West Point:		
To G. W. Cullum, brigadier general		5,000 00
Rebuilding public wharf at West Point:		
To G. W. Cullum, brigadier general		6,000 00
Military road from Sioux City to Fort Randall:		
To A. Bagg, captain	5,000 00	
From which deduct the following repayment:		
By J. M. Gates, captain	5,000 00	
Medical and hospital department.		
To R. T. Creamer....medical storekeeper	45,000 00	
H. Johnson....do	4,071 75	
C. McDougall....do	3,265,734 48	
H. N. Rittenhouse....do	120,000 00	
N. Stevins....do	40,000 00	
R. S. Satterlee....do	6,694,000 00	
C. T. Alexander....surgeon	255,000 00	
A. M. Brown....do	5,000 00	
O. M. Bryan....do	10,000 00	
J. V. Z. Blaney....do	50,000 00	
Z. E. Bliss....do	912,865 01	
C. C. Cox....do	290,000 00	
J. J. Craven....do	40,000 00	
Carried forward	11,731,671 24	

1864-'65. MILITARY ESTABLISHMENT.

Brought forward		$11,731,671 24
To R. Fletcher	surgeon	80,000 00
L. H. Holden	do	71,000 00
F. A. Keffer	do	10,000 00
R. Murray	do	3,599,000 00
D. S. Magruder	do	1,015,000 00
C. McCormick	do	40,000 00
C. Sutherland	do	1,200,000 00
P. G. S. Ten Broeck	do	50,000 00
W. W. Bailey	assistant surgeon	7,000 00
P. C. Davis	do	25,000 00
C. B. White	do	80,000 00
N. W. Brown	paymaster	1,713 90
B. Cameron	do	2,412 45
C. H. Fry	do	122 60
W. Allen	assistant paymaster	2,470 00
M. L. Brady	do	3,356 88
J. H. Fillmore	do	973 55
A. W. Hendricks	do	1,700 00
J. Ladd	do	3,877 43
W. J. Martin	do	993 40
J. W. Nichols	do	352 60
J. M. Pumphrey	do	2,622 25
D. H. Rucker	quartermaster	882 83
J. W. Shaffer	assistant quartermaster	1,000 00
G. Bell	colonel	63 00
J. W. Long	captain	69 50
C. A. Bainere		3,161 64
W. C. Bagley		834 00
Buffalo General Hospital		30,236 50
W. Benson		320 00
T. K. Blodgett		14 40
Buffalo Hospital, Sisters of Charity		6,335 00
J. M. Bowcock		116 43
B. Coe		68 60
E. Coe		81 00
W. M. Chappelear		8 00
Mrs. Mary Chambers		35 50
City Hospital, Rochester		15,557 25
J. Davy		106 80
J. Dunton		15,312 00
G. W. Eubanks		95 75
R. W. Gorham		22 42
W. E. Gear		23,250 00
A. Gage		16,142 13
J. A. Hill		62 25
R. L. Hill		26 40
F. Howard		138 00
J. Heimhelheber		27 25
C. Hagan		117 50
R. H. Hare		1,376 23
Iowa Hospital for the Insane		208 50
D. D. Kelley		4,818 00
Long View Insane Asylum		367 50
Marshall Infirmary		696 27
Massachusetts State Hospital		156 75
Mechling & Shallcross		260 51
Marine Hospital, Baltimore		3,447 00
D. Miller		152 00
J. L. Mitchell		35 00
R. J. Patterson		176 25
S. C. Plummer		91 50
J. W. Parish & Co.		9,472 50
L. Peck		21 75
Richardson & Freeman		426 75
J. B. Smith		64 80
Carried forward		18,065,121 76

1864-'65. MILITARY ESTABLISHMENT.

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

	Brought forward	$51,870 00
To A. W. Bowman	major	2,000 00
W. Clinton	do	10,195 00
T. L. Casey	do	800 00
G. Chapin	do	3,000 00
J. W. Gordon	do	10,325 00
A. A. Gibson	do	50 00
D. Huston, jr.	do	1,000 00
P. Langanbeel	do	10,000 00
F. E. Prime	do	500 00
W. B. Royal	do	57,000 00
J. Van Voast	do	4,200 00
J. D. Woodruff	do	5,985 60
J. M. Bryant	captain	2,500 00
D. H. Brotherton	do	3,500 00
M. Cogswell	do	4,700 00
R. E. A. Crofton	do	20,000 00
T. Cummings	do	200 00
J. D. Carney	do	320 00
J. M. Cutts	do	160 00
F. M. Cooley	do	250 00
J. V. DuBois	do	32 17
J. Fletcher	do	180 00
H. S. Hawkins	do	255 00
J. W. Long	do	500 00
E. A. Latimer	do	8,450 00
J. McCleary	do	608 00
G. H. McLaughlin	do	500 00
J. Mooney	do	400 00
J. McKnight	do	356 11
T. E. Noell	do	500 00
J. D. O'Connell	do	19,000 00
M. L. Ogden	do	350 00
J. L. Proctor	do	350 00
E. W. H. Read	do	900 00
J. H. Rathbone	do	200 00
A. Sheridan	do	2,000 00
C. B. Stivers	do	500 00
C. N. Trumbull	do	500 00
E. W. Whittemore	do	550 00
H. Asbury	lieutenant	800 00
E. R. Ames	do	530 00
R. Ayers	do	500 00
K. Bates	do	500 00
T. H. Y. Brickham	do	500 00
P. Boyce	do	900 00
J. H. Bradford	do	300 00
C. Bendire	do	500 00
R. Comba	do	610 00
G. W. Dorst	do	430 00
T. Drury	do	500 00
J. J. Emerson	do	270 00
W. D. Fuller	do	700 00
P. H. Flood	do	500 00
F. E. Grossman	do	1,875 00
W. W. Gilbert	do	1,000 00
H. J. Hayden	do	450 00
J. H. Helm	do	1,000 00
H. E. Hazen	do	900 00
C. R. Hickox	do	6 84
D. Hazzard	do	120 00
G. H. Higbee	do	198 00
A. W. Kroutinger	do	500 00
H. Kenaster, deceased	do	25
F. Lacey	do	500 00
W. Mitchell	do	930 00
	Carried forward	239,706 [illegible]

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

From which deduct the following repayments:

By S. Burbank	colonel	$2,584 53	
O. L. Shepherd	do	15,400 00	
G. L. Andrews	major	6,736 90	
L. C. Bootes	do	3,368 85	
J. T. Sprague	do	11 00	
S. H. Starr	do	50 00	
W. R. Smedburg	do	70 27	
R. Williams	do	7,255 00	
A. H. Andrews	captain	7,053 30	
E. R. Ames	do	1,199 75	
W. H. Brown	do	2,981 01	
C. L. Best	do	810 00	
J. B. Collins	do	2 51	
G. H. Crossman	do	4 65	
J. F. Grimes	do	100 00	
T. Grey	do	1,825 00	
H. S. Hawkins	do	1,025 00	
H. Haymond	do	51 25	
D. C. Irish	do	2,640 37	
C. L. Kneas, dec'ed	do	75 42	
D. Krame	do	1,000 00	
C. H. Lewis	do	2 11	
W. B. Lowe	do	100 00	
J. W. Long	do	104 59	
J. K. Lawrence	do	525 00	
W. H. Lawrence	do	126 55	
C. D. Layton	do	825 00	
— McClintock	do	572 09	
G. H. McLaughlin	do	75 00	
J. McCleary	do	7,880 00	
J. Mooney	do	400 00	
T. O. Noell	do	375 00	
J. D. O'Connell	do	6 77	
D. Parker	do	200 00	
C. C. Pomeroy	do	75 00	
J. L. Procter	do	800 80	
S. S. Robinson	do	23 00	
C. S. Russell	do	747 17	
W. B. Royall	do	12 00	
S. Snyder	do	935 00	
W. H. Sterling	do	75 00	
P. W. Stanhope	do	11 60	
W. Sergeant	do	25 50	
V. N. Smith	do	6 10	
H. E. Smith	do	1,575 00	
	Carried forward	69,723 09	251,741 85

'64-'65. MILITARY ESTABLISHMENT.

	Brought forward	$59,723 09	$251,741 85
To	R. S. Smith, captain	2 10	
	J. L. Tidball, do	917 61	
	D. M. Vance, do	629 18	
	H. C. Wood, do	4 92	
	S. A. Wainwright, do	90 70	
	R. G. Wells, do	7,725 00	
	T. Yates, do	1,903 26	
	J. S. York, do	2,050 00	
	A. W. Allyn, lieutenant	1,275 00	
	H. F. Brewerton, do	3 18	
	R. L. Burnett, do	147 65	
	H. B. Brewerton, do	625 00	
	G. H. Burns, do	1,875 00	
	D. E. Bates, do	150 00	
	J. Butler, do	35 00	
	D. W. Burke, do	2,175 00	
	F. Clark, do	29 25	
	J. W. Clows, do	650 00	
	P. Collins, do	325 00	
	R. Comba, do	200 00	
	A. A. Cole, do	275 00	
	E. Collins, do	150 00	
	E. M. Coats, do	1,500 00	
	T. Drummond, do	1,675 00	
	G. M. Downey, do	1,958 10	
	J. A. Duvilland, do	1,231 13	
	E. P. Ewers, do	125 00	
	E. P. Eaken, do	175 00	
	F. A. Field, do	275 00	
	W. Fletcher, do	350 00	
	C. L. Freeman, do	2,025 00	
	W. D. Fuller, do	11 25	
	W. Griffin, do	26 20	
	G. Gibson, do	400 00	
	T. E. Grossman, do	975 00	
	G. W. Greene, do	1,170 00	
	W. W. Gilbert, do	2,625 00	
	J. L. Horr, do	876 75	
	G. Harrington, do	25 00	
	H. E. Hazen, do	250 00	
	G. T. Hodges, do	650 00	
	C. R. Hickox, do	1,275 00	
	J. Henton, do	405 00	
	H. J. Hayden, do	25 00	
	S. R. Honey, do	1,125 00	
	J. B. Johnson, do	2,925 00	
	H. Johnson, do	100 00	
	G. W. Johnson, do	50 00	
	J. Kline, do	5 10	
	R. P. King, do	375 00	
	A. W. Kroutinger, do	204 10	
	O. C. Knap, do	575 00	
	G. Lancaster, do	250 00	
	D. Loasless, do	525 00	
	T. Little, do	42 00	
	N. C. McKay, do	5 70	
	J. McKim, do	450 00	
	J. McDonald, do	2,275 00	
	J. P. Macy, do	200 00	
	W. W. Mitchell, do	425 00	
	G. McDermott, do	75 00	
	M. Mullins, do	225 00	
	W. P. McCleary, do	125 00	
	S. T. Nouell, do	350 00	
	C. S. Neulin, do	100 00	
			251,741 85
	Carried forward	119,396 30	

1865–'65. MILITARY ESTABLISHMENT.

Brought forward		$119,396 30	$251,741 85
To B. Occleston	lieutenant	25 00	
J. W. Piper	do	183 25	
F. Phisterer	do	550 00	
H. P. Pike	do	604 07	
T. D. Quinn	do	845 00	
D. Robinson	do	35 95	
H. C. Robinett	do	2,550 00	
V. H. Stone	do	908 06	
L. H. Sanger	do	3,940 75	
S. W. Simpson	do	97 51	
C. Smith, late	do	17 71	
G. Stuart, dec	do	17 95	
W. N. Tisdall	do	50 00	
C. B. Throckmorton	do	100 00	
J. H. Van Derslice	do	503 63	
T. Williams, jr	do	450 00	
J. K. Wilson	do	75 00	
C. Williams	do	125 00	
L. H. Warren	do	1,250 00	
C. E. Woodruff	do	1,525 00	
G. W. Walker	do	125 00	
C. H. Fry	paymaster	385 60	
J. W. Nichols, assistant paymaster		21 35	
T. J. Eckerson, military storek'p'r		175 00	
R. E. Clay, jr		110 65	
			134,067 78
			$117,674 07

Contingencies of the Adjutant General's department:		
To C. Cutler, assistant adjutant general	200 00	
R. C. Drum do	50 00	
J. C. Kelton do	300 00	
S. Williams do	50 00	
		600 00
Collecting, drilling, and organizing volunteers:		
To L. H. Marshal colonel	25,000 00	
P. A. Porter, deceased do	1,752 52	
J. H. Bull lieutenant colonel	399 85	
T. C. English do	50,000 00	
G. J. Rains do	251 90	
C. G. Otis major	116 06	
W. Armstrong captain	35 34	
W. P. Ainsworth do	187 46	
L. Beall do	1,442 00	
R. E. A. Crofton do	6,000 00	
E. E. Camp do	517 32	
S. Dana do	150,000 00	
H. B. Flemming do	50,000 00	
L. M. Hamblin do	15 05	
W. R. Hill do	292 00	
W. Ketellas do	25,000 00	
A. E. Latimer do	8,440 00	
J. Lucas do	196 00	
W. B. Royal do	15,000 00	
J. A. Swaine do	30,000 00	
W. F. Arnold lieutenant	25,000 00	
E. Hill do	110 57	
C. E. Seaton do	70 28	
E. D. Chapman, assistant quartermaster	150,000 00	
G. L. Andrews	1,000 00	
H. Bowles	1 67	
M. H. Bullard	6 80	
D. Barker	4 70	
S. Corming	18 00	
D. J. Culbertson	30 05	
R. Farrall	7 60	
F. R. Gould	70 00	
Carried forward	540,965 17	

64-'65. MILITARY ESTABLISHMENTS.

	Brought forward		$540,965 17
To J. A. Hill			8 25
F. W. Hausman			1,401 20
C. Hotchkiss, deceased			197 37
J. Haines			110 00
S. Higdon, jr., deceased			33 86
C. J. Judd, deceased			34 00
J. P. Jewett, deceased			286 04
E. Johnson			16 20
J. McCurdey			16 00
W. A. Moore			9 00
H. H. Lewis			6,000 00
E. T. Lovering			558 45
D. K. Noyes			20 03
L. Kneedham			26 25
J. Patterson			200 00
J. Pickering			12 00
N. Randall, deceased			236 00
S. Rogers			123 22
D. Reese			3 75
A. B. Shattuck, deceased			70 20
J. B. Schofield, deceased			18 00
F. Snyder			46 00
D. C. Stanwood			35 00
S. Tuttle			7 20
J. Vickers			7 50
			550,440 69
Which deduct from the following repayments:			
B. L. E. Bonneville	colonel	$125,000 00	
J. A. Ekin	do	220 22	
O. L. Shepherd	do	10,000 00	
S. Eastman	lieutenant colonel	31,400 00	
J. Oakes	do	37,111 38	
G. J. Rains, late	do	251 90	
G. R. Giddings	major	50,000 00	
H. Stansbury	do	100,039 68	
J. H. Whittlesey	do	425 00	
H. C. Wood	do	54,982 98	
C. S. Bowman	captain	28,075 00	
J. M. Goodhue	do	3,442 14	
C. C. Goddard	do	44,725 00	
T. Grey	do	500 00	
C. H. Lewis	do	6,000 00	
L. R. L. Livingston	do	51,200 00	
M. Mayer	do	460 80	
O. W. McClung	do	3,450 00	
J. D. O'Connell	do	9,000 00	
P. A. Owens	do	40 00	
W. H. Rassell	do	364 00	
W. Silvey	do	27,640 00	
R. Sawyer	do	115 56	
J. M. Trowbridge	do	28,025 00	
C. H. Brightley	lieutenant	75 92	
W. L. Haskell	do	581 11	
C. Meinhold	do	423 00	
S. Munson	do	250 00	
W. P. McCleary	do	500 00	
W. Allen	assistant paymaster	62,305 80	
D. Todd	late governor	1,000 00	
			677,604 49
Excess of repayment			$127,163 80
aft and substitute fund:			
To E. R. S. Canby	major general		275 00
W. R. Suedburg	major		500,000 00
	Carried forward		500,275 00

1864-'65. MILITARY ESTABLISHMENT.

	Brought forward	$500,275 00	
To C. McKeever	major	1,000,000 00	
R. Loder	captain	560,000 00	
J. McMillan	do	250,000 00	
J. McL. Hildt	do	450,000 00	
P. A. Owen	do	40 00	
H. K. Rathbone	do	300,000 00	
S. Andrews		125 00	
D. Blackford		215 00	
O. Millett		85 00	
J. W. Narcross		305 00	
A. S. Palmer, deceased		30 00	
J. M. Smith, deceased		105 00	
			$3,061,180 00

Bounty to volunteers and regulars on enlistment:

To P. St. G. Cooke,	brigadier general	110,000 00	
B. L. E. Bonneville	colonel	125,000 00	
S. Burbank	do	5,000 00	
J. D. Green	do	4,920 00	
M. S. Littlefield	do	100,000 00	
O. S. Shepherd	do	95,000 00	
C. C. Sibley	do	18,000 00	
J. V. Boneford	lieutenant colonel	30,000 00	
H. B. Clitz	do	9,535 00	
C. H. Corning	do	100,000 00	
S. Eastman	do	31,400 00	
T. C. English	do	50,000 00	
W. N. Grier	do	75,000 00	
D. L. Floyd Jones	do	10,000 00	
J. Oaks	do	37,000 00	
L. W. Pinelli	do	75 00	
G. L. Andrews	major	19,830 00	
G. P. Andrews	do	3,700 00	
S. C. Bootes	do	7,525 00	
W. Clinton	do	21,000 00	
G. Chapin	do	12,000 00	
G. R. Giddings	do	340,000 00	
J. W. Gardiner	do	125,000 00	
A. A. Gibson	do	1,300 00	
S. B. Hayman	do	400,000 00	
D. Huston	do	2,190 00	
P. Lugenbeel	do	30,000 00	
W. B. Royall	do	73,000 00	
S. H. Starr	do	100,050 00	
H. Stansbury	do	67,300 00	
J. Van Vorst	do	1,800 00	
R. Williams	do	7,255 00	
J. H. Whittlesey	do	425 00	
H. W. Wharton	do	100,000 00	
D. Woodruff	do	1,350 00	
H. C. Wood	do	54,959 50	
A. H. Andrews	captain	1,150 00	
T. C. J. Bailey	do	50,000 00	
F. H. Bates	do	200,000 00	
W. H. Brown	do	1,100 00	
W. R. Brown	do	75 00	
M. Cogswell	do	300 00	
E. P. Cressey	do	350,000 00	
J. M. Cutts	do	1,182 00	
F. M. Cooley	do	2,160 00	
J. D. Carney	do	30 00	
R. C. Duryea	do	300,000 00	
T. Drummond	do	1,675 00	
R. J. Dodge	do	150,000 00	
H. Dyer	do	400,000 00	
J. De Russy	do	50,000 00	
	Carried forward	3,677,286 50	

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

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

34-'65. MILITARY ESTABLISHMENT.

	Brought forward	$8,779,186 02
To H. C. Robinett	lieutenant	2,550 00
D. Robinson	do	25 00
S. Raymond	do	175 00
V. H. Stone	do	900 00
L. H. Sanger	do	250 00
C. Steelhammer	do	50 00
S. W. Simson	do	75 00
J. Sullivan	do	500 00
W. N. Tisdale	do	50 00
C. B. Throckmartin	do	100 00
J. H. Vanderslice	do	500 00
J. K. Wilson	do	175 00
W. Webb	do	30,450 00
G. W. Walker	do	125 00
C. Williams	do	125 00
L. H. Warren	do	1,250 00
E. C. Woodruff	do	1,525 00
J. T. Eckerson, military storekeeper		175 00
L. Abbott		300 00
C. S. Boreman		28,075 00
M. Corley		27 00
J. M. Lovering		347 00
G. W. Montgomery		73 00
M. O'Brien		200 00
M. J. Ross		60 00
W. Tromlitz		350 00
T. Williams, jr		450 00
J. Welsh		203 00
G. Welsh		300 00
J. S. York		2,050 00
L. Zeek		73 00
		8,850,694 02

From which deduct the following repayments:

By E. R. S. Canby, major general	$275 00	
G. R. Giddings, lieutenant colonel	74,202 64	
W. N. Grier	do	71,046 70
J. W. Gordon	major	10,325 00
S. B. Hayman	do	27 00
T. S. Dunn	do	43,235 48
W. B. Lane	do	8,548 31
N. Prime	do	159,995 51
H. W. Wharton	do	33,955 59
S. Beall	captain	1,442 00
R. C. Duryea	do	85 00
H. Douglass	do	101,087 99
C. H. Fletcher	do	66,572 14
N. J. Hall	do	137,646 84
D. L. Montgomery	do	152,318 05
J. Mooney	do	100 00
W. R. Pease	do	35,724 71
J. S. Proctor	do	50 00
W. H. Russell	do	20,975 33
T. E. Collins	lieutenant	100 00
J. Elliott	do	5,000 00
C. McKibben, jr	do	66,642 80
M. B. Blake		500 00
T. T. Brand		109,193 59
M. Caley		27 00
M. Clark		200 00
P. Dorsheimer		100 00
C. C. Hartwell, deceased		25 00
C. P. Huntington		538 02
E. B. French		475 00
Carried forward		1,100,414 70

Brought forward	$1,100,414 70		
By J. Kimball	600 00		
J. M. Lovering	347 00		
J. Ramsey	73 00		
		1,101,434 70	
			$7,749,259
Contingent expenses of the army:			
To J. A. Dix, major general		5,000 00	
D. D. Tompkins, acting assistant quartermaster general		297 69	
D. H. Rucker, assistant quartermaster		4,660 55	
G. A. Coffey		4,030 00	
L. J. Germain		80 00	
Miller & Conger		2,590 85	
Northern Central Railroad Company		1,110 22	
J. Potts		450,000 00	
C. W. Rand		84 40	
D. Tod		1,000 00	
		468,853 71	
From which deduct the following repayments:			
By J. Brough	86 54		
D. Davis	1,263 31		
		1,349 85	
			467,503 8
Secret service fund:			
To G. Cadwallader, major general		2,000 00	
J. A. Dix ..... do		4,000 00	
G. M. Dodge ..... do		5,000 00	
W. S. Rosecrans ..... do		15,000 00	
P. H. Sheridan ..... do		30,000 00	
A. P. Hovey ..... general		5,000 00	
J. G. Crane, lieutenant colonel		2,300 00	
B. H. Hill ..... do		1,000 00	
C. G. Sawtell ..... do		40,000 00	
D. H. Rucker, assistant quartermaster		1,342 00	
O. P. Morton		10,000 00	
J. Potts		65,000 00	
		180,642 00	
From which deduct the following repayments:			
By O. P. Morton, governor	25,000 00		
G. F. Shipley, general	8,925 69		
		33,925 69	
			146,716 3
Purchase of books of tactics:			
To J. Potts, disbursing clerk			9,452 5
Medals of honor for distinguished services:			
To J. Potts, disbursing clerk			20,700 0
Expenses of commanding general's office:			
To J. C. Kelton, ass't adjutant general		2,000 00	
G. K. Leet ..... do		5,000 00	
			7,000 0
Signal service:			
To J. H. Spencer, captain		12,800 00	
From which deduct the following repayments:			
To C. T. Keith, lieutenant	$22 00		
H. T. Merrill ... do	49 00		
		71 0	
			12,729 0
Supplying arms and munitions of war to loyal citizens of revolted States:			
To C. S. Greeley		400,000 00	
Which deduct from the following repayments:			
By C. S. Greeley	400,000 00		
O. P. Morton	116,697 09		
		516,697 09	
Excess of repayments			116,697 0

funding to States expenses incurred in raising volunteers:

To State of New Hampshire	$247,134 19	
State of Illinois	468,265 98	
State of Massachusetts	309,088 95	
State of Ohio	766,896 94	
State of Wisconsin	300,238 26	
		$2,091,624 32

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

To A. S. Abernathy *et als*	527 20
J. Allen	2,224 60
B. C. Armstrong	13 75
T. Alford	301 92
G. W. Anderson *et als*	488 14
A. Alford	174 26
D. Allen, deceased	40 00
A. P. Aukeny	140 00
A. J. Adams	150 00
D. C. Budd	151 51
J. Brown	460 00
E. Barrington *et als*	288 86
C. F. Bourne, deceased	110 00
W. Baldra	20 00
M. Bybee	220 00
J. Burke	380 00
H. Brown	96 74
J. Beatley	28 00
T. Brother & Co. *et als*	2,944 90
D. Beach	76 67
J. M. Brown	148 00
J. Baker	18 00
J. Baker & J. Robinson	1,110 25
J. Barnes	18 37
W. S. Brocks *et als*	90 73
George Cornwell	66 00
H. Cosgrove	138 40
C. Cutting	14 40
H. D. Cook	123 34
Cadwell *et als*	32 74
L. Cox	870 00
W. Crane	150 13
J. H. Conner, deceased	363 77
E. Crafts	60 00
D. B. Cartwright	1,178 60
P. Cook	132 83
F. S. Crosby	339 42
J. Cisholm	31 88
S. T. Church	68 00
J. W. Cleaver	36 00
H. Cole	255 77
J. H. Dohse & M. E. Miller	403 62
L. Danforth & T. Murray	77 89
D. Delaney *et als*	5,717 39
S. Davenport *et als*	31 36
D. R. S. Dailey	27 50
R. P. Daniels	289 00
A. J. Doak *et als*	371 00
J. L. Danforth	160 00
H. Dallow	11 20
O. H. P. Darby	818 10
J. East	82 00
W. B. Engle and G. W. Ebey	255 73
J. Emery and A. Raymond	402 50
L. Elderman	130 00
W. Ferguson	42 00
Carried forward	22,902 47

1864-'65. MILITARY ESTABLISHMENT.

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

1864-'65. MILITARY ESTABLISHMENT.

Brought forward	$46,376 22	
To W Patterson, jr., and others	692 63	
M. Parker and C. C. Driskill	37 23	
B. F. & E. W. Powers	30 00	
R. Patterson and W. D. Vaughn	1,162 14	
J. Pike	399 04	
A. Patterson	386 68	
R. W. Phillips and others	1,626 73	
E. Powers	30 00	
E. Padget	83 34	
Riley & Swan	321 49	
J. S. Rinearson	355 75	
M. A. Rogers and J. T. Davis	106 53	
J. Rabren	60 00	
C. B. Ramson	2,093 95	
J. Schules	349 40	
S. A. Smith	156 40	
W. A. Smith	37 00	
W. D. Sillwell	146 67	
A. B. Stevins	362 00	
J. H. Stevins *et al*	52 00	
O. S. Sanford	51 25	
Smith & Nickle and G. G. Smith & Co	1,141 49	
E. Short and others	642 68	
P. Smith	140 00	
F. Snuffin	132 88	
G. W. N. Taylor	25 00	
W. N. Turpin	130 00	
J. A. Thomas	350 67	
P. Thomas *et al*	5 33	
G. Tykel *et al*	852 89	
E. Vinson and A. Lavender	201 00	
J. B. Underwood	30 00	
D. B. Warren and J. Trake	239 27	
S. Warfield	19 17	
J. Wells	64 00	
G. K. Willard	1 75	
Witherall & Murray	100 00	
Wayne & Wrisley *et al*	180 00	
J. Whitaker	45 75	
C. Walker	26 25	
T. M. Wright	176 00	
J. Watson	105 33	
M. M. Watts	135 00	
J. E. Williams	90 36	
H. E. Wood	933 33	
J. Q. Wilson	18 66	
S. Williams and A. Pattie	60 40	
J. Yates	1,383 07	
		$62,152 73
Pay of Oregon and Washington volunteers in 1855 and 1856:		
To S. P. Anthony	217 26	
J. Allen	89 00	
T. Alford	42 16	
W. H. Anderson	26 05	
G. W. Anderson *et al*	29 18	
A. Alford	69 15	
A. P. Ankeny and E. T. Bronson	45 20	
G. H. Abbott	218 93	
W. Allen	107 19	
T. Brother & Co. *et al*	109 78	
G. Botler	87 48	
S. Bowers	15 72	
J. M. Brown	33 77	
J. M. Brewer	181 38	
W. S. Brock *et al*	240 95	
Carried forward	1,513 20	

1864-'65. MILITARY ESTABLISHMENT.

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

1864–'65. MILITARY ESTABLISHMENT.

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

1864-'65. MILITARY ESTABLISHMENT.

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

1864–'65. MILITARY ESTABLISHMENT.

Support of four companies of Utah volunteers, mustered at Camp Scott:		
To C. H. Fry, paymaster		$115 05
Relief of Samuel L. Gerauld:		
To Samuel L. Gerauld		179 20
Relief of Lucy A. Rice:		
To Mrs. Lucy A. Rice		1,500 00
Relief of Jacob Weber:		
To J. Weber		913 33
Relief of William P. Richner, 77th regiment Ohio volunteers:		
To William P. Richner		885 56
Rogue river Indian war:		
To L. C. Burkhart		44 00
Relief of William C. Walker and others:		
To W. Burk	$3 00	
A. G. Crane	97 40	
J. Cox	11 25	
P. Durrill	90 00	
W. Defreey	2 25	
J. S. Erwire	70 00	
E. Goodrich	87 75	
T. Lamkins	92 25	
D. Lynn	5 50	
A. Lisk	4 00	
G. W. Pilbeau	21 50	
M. Randall	96 75	
W. C. Walker	83 25	
		664 90
Relief of sufferers at Washington arsenal:		
To J. G. Benton, major		2,000 00
Relief of Colonel Joseph Paddock:		
To J. Paddock, colonel		500 00
Relief of musicians, &c., at Fort Sumter:		
To H. Ellenbrooke	$15 00	
J. E. Galloway, band master	55 00	
W. A. Ham	15 00	
E. Schubner....orderly sergeant	15 00	
J. Doran.....sergeant	15 00	
J. McMahon.....do	15 00	
P. Neelan.....do	15 00	
C. Bunghaust....late corporal	15 00	
C. Hall.....do	15 00	
A. Smith.....do	60 00	
T. Wisnoski.....do	15 00	
P. Murphy.....private	55 00	
J. Moore.....do	15 00	
W. Morter.....do	15 00	
P. Rice.....do	55 00	
H. Schmidt.....do	60 00	
C. H. Tazer.....do	15 00	
J. Urquhart.....do	45 00	
A. Wickstroin.....do	65 00	
C. Witterpel.....do	15 00	
		590 00
Arrearages prior to July 1, 1815:		
To R. Waldby		11 61
Repayments where there were no expenditures:		
North Carolina arsenal:		
By J. A. Bradford, captain		83 26
Survey of the Delta of the Mississippi:		
By S. H. Long, colonel		454 66
Building ice-breaker on Staten island:		
By F. E. Prime, major		995 55
Removal of the bar at the junction of the Hackensack and Passaic rivers:		
By W. P. Trowbridge, agent		124 31

1864–'65. MILITARY ESTABLISHMENT.

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

NAVAL ESTABLISHMENT.

Pay of the navy:		
To S. P. Brown ..... navy agent		$216,245 04
J. S. Chambers ..... do		383,481 00
W. P. Ewing ..... do		122,000 00
E. L. Norton ..... do		702,122 00
T. L. Tullock ..... do		71,785 00
C. W. Abbott ..... paymaster		394,000 00
G. R. Barry ..... do		370,000 00
McK. Buchanan ..... do		780,854 87
J. A. Bates ..... do		291,000 00
W. B. Boggs ..... do		50,000 00
C. E. Boggs ..... do		21,000 00
J. V. B. Bleeker ..... do		125,000 00
B. J. Cahoone ..... do		241,000 00
J. N. Carpenter ..... do		400 000 00
G. Cochran ..... do		35,000 00
T. T. Caswell ..... do		10,000 00
F. C. Casby ..... do		45,000 00
A. J. Clark ..... do		48,500 00
T. C. Crosby ..... do		40,000 00
J. S. Cunningham ..... do		222,000 00
G. F. Cutter ..... do		4,115 16
E. T. Dunn ..... do		4,218,094 11
H. R. Day ..... do		90,000 00
E. L. Davis ..... do		350,000 00
H. M. Denniston ..... do		32,000 00
E. C. Doran ..... do		220,000 00
C. J. Emory ..... do		59,527 33
H. Etling ..... do		1,111,218 00
J. C. Eldridge ..... do		286,981 00
J. Fulton ..... do		132,000 00
J. D. Gibson ..... do		209,027 00
J. S. Gulick ..... do		1,490,600 00
H. M. Hieskell ..... do		2,500,000 00
C. W. Hassler ..... do		190,000 00
J. Hoy, jr ..... do		65,000 00
J. G. Harris ..... do		5,500 00
Carried forward		15,434,050 51

1864-'65. NAVAL ESTABLISHMENT.

Brought forward		$15,434,050 51
To W. A. Ingersoll	paymaster	90,000 00
C. C. Jackson	do	100,000 00
H. D. Kimberly	do	15,000 00
A. S. Kenny	do	25,850 00
J. H. Looker	do	2,000 00
T. C. Marston	do	110,000 00
E. May	do	32,202 05
J. D. Murray	do	645,600 00
W. G. Marcy	do	20,000 00
G. Plunkett	do	30,000 00
R. Parks	do	25,548 59
H. H. Pangborn	do	50,000 00
J. J. Philbrick	do	210,346 26
R. Pettit	do	30,800 00
A. W. Russell	do	925,000 00
J. B. Rittenhouse	do	106,469 41
C. Schenck	do	25,000 00
R. C. Spaulding	do	145,000 00
G. A. Sawyer	do	67,000 00
J. A. Smith	do	95,000 00
T. M. Taylor	do	150,736 41
G. E. Thornton	do	24,000 00
W. H. Thompson	do	50,000 00
C. C. Upham	do	90,000 00
C. H. West	do	55,000 00
R. Washington	do	115,000 00
E. P. Wallach	do	10,000 00
W. W. Williams	do	25,000 00
A. E. Watson	do	125,685 00
W. H. Anderson	assistant paymaster	4,000 00
G. W. Beaman	do	10,000 00
A. Burtis, jr	do	26,500 00
G. D. F. Barton	do	28,500 00
W. E. Bridges	do	404 78
W. S. Blunt	do	30,015 00
C. E. Chenery	do	24,377 17
W. L. Darling	do	38,000 00
C. Fairchild	do	15,000 00
L. A. Frailey	do	5,000 00
B. M. Farnham	do	20,000 00
B. F. Fitch	do	911 00
N. C. Freeman	do	546 92
J. E. Frock	do	5,000 00
G. A. Feen	do	5,000 00
J. W. Fairfield	do	10,000 00
W. Goldsborough	do	20,000 00
G. A. Lyon	do	5,000 00
T. Merritt	do	20,000 00
A. McBishop	do	5,000 00
F. Parker	do	40,000 00
F. H. Swann	do	5,000 00
J. E. Talfree	do	50,000 00
W. R. Winslow	do	80,000 00
W. N. Watmough	do	25,000 00
W. J. Healey	do	5,000 00
J. F. Hamilton	do	10,000 00
S. Anderson	acting assistant paymaster	15,000 00
C. E. Adams	do	194 75
A. D. Allen	do	5,000 00
F. H. Ames	do	10,000 00
G. H. Andrews	do	6,000 00
J. S. Allen	do	18,000 00
G. L. Benedict, deceased	do	4,000 00
A. W. Bacon	do	29,500 00
A. N. Blakeman	do	5,000 00
Carried forward		19,413,437 85

1864–'65. NAVAL ESTABLISHMENT.

	Brought forward		$19,413,437 85
To E. W. Brooks	acting assistant paymaster		5,000 00
J. A. Berry	do		25,300 00
S. M. Brewer	do		10,000 00
M. Duane	do		10,000 00
G. C. Bourdman	do		22,000 00
C. E. Boggs	do		5,000 00
E. Boss	do		10,000 00
D. Bosworth	do		5,000 00
A. D. Batche	do		10,000 00
L. G. Billings	do		10,000 00
J. H. Bill	do		32 64
E. T. Barker	do		10,000 00
T. Bell	do		5,000 00
G. W. Brown	do		5,000 00
G. E. Bissell	do		1,677 97
F. Bissell	do		75,000 00
E. H. Cushing	do		300,000 00
C. W. Clapp	do		3,090 00
R. H. Chipman	do		3,000 00
T. Coit	do		43,000 00
E. D. Collom	do		5,000 00
T. Carstairs	do		15,000 00
J. C. Canning	do		10,000 00
M. B. Cushing	do		6,000 00
F. Clark	do		10,000 00
S. T. Chamberlin	do		11,000 00
W. J. Coite	do		500 00
C. N. Can	do		5,000 00
H. G. Colby	do		6,000 00
C. Cowley	do		69 53
W. W. Castle	do		10,000 00
J. J. Duffield	do		10,000 00
C. A. Douner	do		5,000 00
M. Duane	do		7,000 00
D. A. Dickerson	do		5,000 00
T. S. Dabney	do		5,000 00
J. Garnett	do		42,800 00
G. W. Gathwaile	do		16,500 00
D. W. Guernsey	do		15,000 00
W. H. Gillman	do		80,000 00
G. H. Griffin	do		5,000 00
M. Guild	do		10,000 00
W. W. Goodwin	do		40,000 00
J. S. Grapes	do		5,000 00
J. F. Abell	do		5,000 00
C. F. Abbott	do		10,000 00
T. C. Hill	do		20,000 00
C. S. Holladay	do		26,000 00
C. D. Harvey	do		5,000 00
J. W. Holms	do		5,000 00
S. B. Hucy	do		5,000 00
C. H. Hill	do		15,000 00
W. J. Hoodless	do		14,700 00
E. M. Hart	do		55,000 00
W. S. Hosford	do		10,000 00
B. Hascall	do		1,000 00
J. G. Hobbs	do		10,000 00
T. H. Haskell	do		28,000 00
T. F. Houghton	do		5,000 00
F. M. Hawley, late	do		12 78
F. F. Hastings	do		15,000 00
A. H. Humphrey	do		5,000 00
W. H. Higbee, late	do		506 19
J. W. Hanson	do		5,000 00
H. F. B. Harris	do		5,000 00
	Carried forward		20,541,626 96

1864-'65. NAVAL ESTABLISHMENT.

Brought forward		$20,541,626 96
To F. V. D. Horton	acting assistant paymaster	5,000 00
E. D. Isley	do	582 39
W. Ives	do	4,000 00
H. L. Jones	do	475,000 00
J. H. Jenkins	do	350,000 00
T. Jernegan	do	380 00
S. W. Kay	do	5,000 00
W. T. Keeler	do	22,000 00
S. Kitchen	do	5,000 00
E. Littlejohn	do	18,000 00
C. L. Lockwood	do	8,000 00
E. Littell	do	5,000 00
C. H. Longstreet	do	7,000 00
C. H. Lockwood	do	25,000 00
L. H. Merrill	do	15,000 00
T. McBrower	do	20,000 00
F. Miller	do	12,000 00
H. C. Meade	do	10,000 00
H. W. McColley	do	8,000 00
B. F. Monroe	do	18,500 00
J. W. McLellan	do	5,000 00
J. G. Morton	do	6,000 00
J. Macmahon	do	10,000 00
H. C. Matchette	do	5,000 00
G. E. Martin	do	5,000 00
R. S. McConnell	do	15,000 00
G. L. Meade	do	5,000 00
A. H. Nelson	do	20,000 00
F. L. Oakley	do	13,000 00
A. Pool	do	15,000 00
J. P. Pugsley	do	8,000 00
F. J. Painter	do	15,000 00
S. Park	do	10,000 00
W. H. Romaine	do	30,000 00
H. M. Rogers	do	7,500 00
H. Russell	do	20,000 00
R. B. Rodney	do	370,000 00
G. A. Robertson	do	150,000 00
E. H. Roberts	do	140,000 00
George S. Redfield	do	90,763 90
George Ruck	do	5,000 00
W. C. Rice	do	10,000 00
L. E. Rice	do	412,000 00
C. A. Robins	do	15,000 00
H. T. Skelding	do	15,000 00
E. P. Southworth	do	40,391 25
J. H. Stevenson	do	10,000 00
H. Stuyvesant	do	10,000 00
D. P. Shuler	do	5,000 00
J. L. G. Strong	do	11,000 00
J. Smort	do	10,000 00
G. S. Sproston	do	20,000 00
E. Stewart	do	5,000 00
S. T. Savage	do	5,000 00
G. W. Stone	do	14,000 00
E. K. Sellen	do	3,000 00
E. H. Sears	do	20,000 00
T. A. Swords	do	10,000 00
O. B. Seagrove	do	6,000 00
D. A. Smith, jr.	do	10,000 00
E. P. Shelden	do	10,000 00
C. W. Slamm	do	11,000 00
R. G. Simpson	do	10,000 00
C. Stewart	do	6,000 00
Carried forward		23,168,744 50

1864-'65. NAVAL ESTABLISHMENT.

Brought forward		$23,168,744 50
To T. S. Thompson	acting assistant paymaster	6,000 00
J. L. Terrell	do	10,000 00
J. F. Tarbell	do	22,000 00
A. B. Thornton	do	5,000 00
W. L. G. Thayer	do	5,000 00
C. E. Taylor	do	22,000 00
T. L. Tullock, jr	do	10,000 00
S. W. Tanner	do	10,000 00
W. J. Thompson	do	10,000 00
E. K. Winship	do	665,000 00
G. R. Watkins	do	127,000 00
E. Wright	do	5,000 00
J. T. Wildman	do	10,000 00
D. Whalen	do	9,000 00
W. D. Walker	do	5,000 00
J. F. Wood	do	25,000 00
F. W. Whittemore	do	4,000 00
W. T. Whittemore	do	5,000 00
F. Wells	do	8,000 00
L. S. York	do	6,000 00
R. C. Cunningham	quartermaster	22 53
J. S. Albert		659 05
W. B. Arrants		447 78
George Anderson		671 25
H. A. N. Arnold		315 79
J. W. Boyden		140 25
S. Booles		84 83
C. V. Berry, deceased		59 92
J. H. Bill		5,000 00
W. Bainbridge		256 58
J. A. Berry		15,000 00
Baring Brothers & Co		1,879,000 00
S. B. Bissell		1,509 38
F. Bradley		811 47
Chief of Bureau Provisions and Clothing		3,588,967 68
G. Cotrell		298 92
W. Cumuck		112 06
C. H. Craven		139 63
F. A. Conover		118 33
J. L. Chambers		416 10
N. L. Cannon		440 26
C. Cameron		120 97
F. Crocker		1,064 36
J. Dillingham		1,450 08
E. G. Dayton		498 01
A. Everson		313 60
W. E. F. Fentiss		542 38
C. H. Grace		149 36
J. D. Graham		195 64
W. Hunt		13 94
M. E. Hill		129 60
Austen Hall		212 68
F. S. Haggerty		30 00
W. Houston		39 49
C. P. Hovey		352 94
J. H. Harmany		713 24
H. K. Hazlett		639 24
C. Heywood		220 31
J. C. Henry		388 97
N. W. Hammond		2,655 44
A. Johnson		3,102 26
C. F. Langley		420 55
Joseph Lanman		211 88
E. Lancer		70 00
M. Lyons		303 45
J. J. Lewis		39,679 36
Carried forward		29,685,734 06

864-'65. NAVAL ESTABLISHMENT.

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

1864-'65. NAVAL ESTABLISHMENT.

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

64-'65. NAVAL ESTABLISHMENT.

	Brought forward.....	$1,209,014 57	$29,831,792 78
By J. S. Woolson	assistant paymaster	5,558 18	
J. P. Woodbury	do	2,551 91	
H. L. Wait	do	2,590 56	
C. C. Adams	acting assistant paymaster	4,023 85	
R. W. Allen	do	3,482 33	
G. H. Andrews	do	5,675 75	
S. Anderson	do	477 40	
F. H. Ames	do	3,339 52	
S. W. Adams	do	16,505 68	
B. Abrahams	do	3,622 49	
G. S. Benedict	do	4,807 83	
E. O. Baraman	do	826 76	
J. H. Benton	do	16,355 45	
J. H. Bill	do	8,223 39	
H. B. Brown	do	172 91	
T. McC. Brower	do	8,534 33	
H. S. Bradford	do	3,905 75	
L. Blydenburgh	do	600 81	
O. F. Browning	do	11,197 44	
W. W. Bassett	do	45,172 69	
L. L. Brigham	do	4,108 21	
W. S. Blunt	do	2,926 43	
R. R. Brawley	do	5,440 00	
G. W. Brown	do	5,000 00	
R. Beardsley	do	3,239 59	
A. N. Blakeman	do	11,107 05	
R. J. Bunce	do	2,529 78	
F. W. Burger	do	2,706 90	
G. W. Burkett	do	450 79	
E. H. Brent	do	4,640 03	
J. S. Carles	do	5,219 04	
C. W. Clapp	do	1,814 00	
W. M. Chester	do	3,219 93	
W. B. Crosby, jr	do	356. 64	
C. Cowley	do	1,045 62	
J. Chapman	do	75 42	
H. G. Colby	do	5,262 98	
J. L. Chambers	do	201 00	
J. C. Canning	do	5,000 00	
C. W. Crary	do	4,255 05	
E. St. C. Clark	do	503 38	
A. J. Clark	do	2,095 96	
C. A. Downs	do	1,391 12	
C. B. Dye	do	15 00	
G. W. Dougherty	do	6,800 00	
J. H. Demeritt	do	4,319 74	
N. C. Freeman	do	3,143 27	
B. F. D. Fitch	do	186 46	
C. Fairchild	do	15,000 00	
J. A. Ferree	do	4,210 00	
W. G. Fay	do	1,988 44	
J. W. Fairfield	do	506 66	
J. Foster	do	4,381 50	
L. A. Frailey	do	1,850 34	
J. J. Griffith	do	9,631 89	
C. M. Guild	do	11,292 91	
W. Goldsborough	do	2,994 61	
G. W. Garthwaite	do	2,485 41	
G. W. Griffin	do	655 02	
R. H. Gillett	do	1,112 66	
H. Y. Glisson	do	3,954 61	
J. C. Graves	do	1,076 00	
J. Garvin	do	41 01	
S. C. Grey	do	609 53	
T. H. Haskell	do	12,521 71	
	Carried forward.....	1,518,005 60	

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

64-'65. NAVAL ESTABLISHMENT.

	Brought forward		$2,242,984 69	$29,831,792 78
By J. F. Tarbell	acting assistant paymaster		6,828 01	
G. B. Tripp	do		16,969 82	
C. E. Taylor	do		2,750 43	
G. C. Taylor	do		104 32	
T. L. Tullock, jr	do		1,194 95	
S. G. Thorne	do		6,238 25	
H. P. Tuttle, deceased	do		6,508 02	
E. N. Whitehead	do		331 75	
A. C. Winter	do		2,510 70	
J. S. Woods, jr	do		1,961 00	
E. Ward	do		2,500 00	
C. S. Warren	do		3,109 64	
C. H. West	do		2,220 19	
W. M. Whittemore	do		2,307 56	
J. F. Wood	do		4,667 79	
A. D. Weld	do		1,827 03	
W. R. Winslow	do		1,138 17	
D. Whalen	do		13,558 38	
A. J. Wright, jr	do		2,467 64	
D. P. Wright	do		2,147 18	
A. Armentrent			32 14	
H. N. T. Arnold			14 53	
T. E. Ashmedes			66 00	
Baring Brothers & Co			63,675 50	
T. Burnham, deceased			28 95	
M. Beckman, deceased			64 50	
J. Burger			51 52	
J. Bracker, deceased			22 63	
E. L. Brower			26 60	
T. Butterworth			170 76	
F. W. Conselyea			52 87	
A. B. Carter			31 79	
E. Cone			29 92	
F. J. Dwyer, deceased			188 84	
C. H. Forkhill			32 14	
W. H. Ford, deceased			46 66	
B. Fitzhugh			52 62	
C. F. Fitch			27,042 97	
B. F. D. Fitch			22,327 03	
R. G. Hotchkiss			44 20	
J. F. Hughs			101 58	
B. N. Hamlin			44 20	
P. Hay			277 20	
T. Kennersley, deceased			40 53	
W. Ludlam			34 64	
W. N. Lane			47 60	
J. Leary			21 85	
J. T. Lee			963 22	
J. McCormick			42 43	
J. Mendall			46 59	
J. Miller			12 59	
S. McDonald			12 45	
W. H. McLean			30 75	
C. P. Moore			57 98	
H. Russell			650 00	
P. Reynolds			69 01	
S. M. Smith			774 41	
A. N. Smith			30 00	
E. Smith, jr			44 20	
J. B. Slack			12 75	
J. Starbrook			49 19	
W. Taylor, deceased			566 54	
J. W. Tyler			32 68	
O. M. Warren, deceased			37 94	
				2,342,328 02
				27,489,464 76

Prize money to captors:		
To S. P. Brown	navy agent	$689,000 00
J. S. Chambers	do	140,000 00
W. P. Ewing	do	8,000 00
E. L. Norton	do	890,000 00
T. L. Tullock	do	10,450 00
C. H. Abbott	paymaster	13,000 00
McK. Buchanan	do	145 13
G. R. Barry	do	17,222 19
J. C. Cunningham	do	20,110 90
J. N. Carpenter	do	50,000 00
B. J. Cahoone	do	20,000 00
J. H. Cash	do	40,000 00
E. C. Doran	do	2,500 00
E. W. Dunn	do	375,000 00
J. L. Davis	do	100,000 00
E. T. Dunn	do	21,956 91
H. Etting	do	940,000 00
J. C. Eldridge	do	400,000 00
J. S. Gulick	do	87,557 64
J. D. Gibson	do	80,000 00
J. J. Griffith	do	618 73
W. M. Hieskell	do	300,000 00
J. G. Harris	do	18,219 52
C. W. Hassler	do	4,474 28
C. C. Jackson	do	12,000 00
A. G. Kenney	do	25,000 00
G. Lawrence	do	2,395 32
J. D. Murray	do	110,000 00
R. Park	do	25,000 00
R. C. Spaulding	do	50,000 00
L. S. Stockwell	do	494 39
R. Washington	do	2,191 89
A. E. Watson	do	190,000 00
T. M. Taylor	do	39,000 00
A. Burtis, jr.	assistant paymaster	60,000 00
C. E. Chenery	do	1,948 41
W. L. Darling	do	9,000 00
E. A. Lyon	do	5,000 00
J. T. Lisle	do	315 07
E. Putnam	do	2,989 90
A. J. Pritchard	do	10,115 48
W. H. Weldon	do	4,805 19
S. W. Adams	acting assistant paymaster	9,814 99
J. H. Bulkley	do	2,328 00
T. McC. Brewer	do	20,000 00
L. L. Brigham	do	1,877 36
G. W. Brown	do	1,000 00
A. N. Blakeman	do	917 91
R. G. Bunce	do	606 80
T. W. Burger	do	74 50
O. F. Browning	do	2,234 71
E. H. Brink	do	278 19
C. Cowley	do	311 66
W. M. Chester	do	445 24
J. H. Demerett	do	3,065 30
M. Duane	do	20,000 00
C. F. Fitch	late acting assistant paymaster	13,883 05
R. F. D. Fitch	acting assistant paymaster	4,752 15
R. H. Gillett	do	25 19
T. C. Hills	do	30,000 00
S. B. Huey	do	1,597 96
E. M. Hunt	do	10,000 00
W. H. Higbee	do	6,017 60
T. H. Haskell	do	100,000 00
C. G. Hutchinson	do	128 10
Carried forward		4,998,839 66

64-65. NAVAL ESTABLISHMENT.

	Brought forward	$4,998,860 66	
To E. M. Hart	acting assistant paymaster	10,000 00	
C. D. Harvey	do	31,353 10	
H. L. R. Jones	do	175,000 00	
J. H. Jenkins	do	100,000 00	
H. McColley	do	4,871 24	
E. G. Musgrave	do	217 81	
H. E. Machette	do	14 80	
J. J. Philbrick	do	40,000 00	
J. F. Quintard	do	844 37	
G. H. Griffin	do	10,000 00	
L. E. Rice	do	200,000 00	
L. D. Scovell	do	7,000 00	
E. B. Southworth	do	60,000 00	
C. Stewart	do	7,000 00	
D. P. Shuler	do	3,328 63	
O. B. Seagrove	do	4,000 00	
G. B. Tripp	do	14,559 76	
A. P. Tuttle	do	1,040 03	
E. K. Winship	do	150,000 00	
A. C. Winter	do	20,000 00	
E. Wright	do	5,000 00	
J. F. Wood	do	10,000 00	
D. Whalen	do	3,846 85	
J. J. Lewis		2,022,24	
E. A. Rollins		33 88	
			$5,859,002 37
From which deduct the following repayments:			
By B. J. Caboone	paymaster	$11,577 24	
G. F. Cutler	do	4,334 19	
E. T. Dunn	do	500 00	
H. Etting	do	451 56	
E. May	do	5,919 02	
A. Burtis, jr.	assistant paymaster	60,000 00	
G. W. Brown	acting ass't paymaster	1,000 00	
B. Hascall	do	1,000 00	
G. S. Redfield	do	8,393 51	
L. Sands	do	3,479 74	
O. B. Seagrave	do	2,391 23	
A. C. Winter	do	12,483 60	
W. C. Malloy	do	163 07	
J. Tratham	do	6,000 00	
			117,593 16
Total			5,741,409 21
Testing submarine inventions:			
To S. P. Brown	navy agent	$658 00	
H. Etting	paymaster	1,633 00	
			$2,291 00
Contingent expenses of the navy:			
To S. P. Brown	navy agent	$130,016 00	
J. S. Chambers	do	15,000 00	
W. P. Ewing	do	6,000 00	
E. L. Norton	do	40,000 00	
T. L. Tullock	do	4,905 88	
J. A. Bates	paymaster	2,000 51	
McK. Buchanan	do	20 02	
B. J. Cahoone	do	30,009 25	
R. H. Clark	do	1,416 21	
H. Etting	do	25,630 61	
C. W. Hassler	do	3,440 11	
R. Pettit	do	18,159 58	
R. C. Spaulding	do	5,000 00	
C. Schenck	do	2,000 00	
	Carried forward	283,598 17	

1864-'65. NAVAL ESTABLISHMENT.

	Brought forward		$283,598 17
To W. M. Thompson	paymaster		812 18
T. M. Taylor	do		400 00
R. Washington	do		3,000 00
A. E. Watson	do		20,000 00
G. A. Lyon	assistant paymaster		1,400 55
J. Garnette	acting assistant paymaster		15,000 00
C. M. Guild	do		500 00
Tracy Coit	do		2,000 00
H. L. R. Jones	do		435 00
L. Sands	do		5,638 79
E. B. Southworth	do		2,000 00
G. S. Warren, late	do		608 91
J. H. Bill	naval storekeeper		5,096 29
J. W. Shaffer	assistant quartermaster		200 00
B. S. Cottrell			125 00
J. S. Fisher			437 65
J. J. Lanman			14 20
J. J. Lewis			440 33
R. B. Riell			61 55
D. Smith			24 79
J. F. Schenk			138 07
T. O. Selbridge			18 53
			341,950 01
From which deduct the following repayments:			
By J. Henderson	navy agent	$57 19	
E. L. Norton	do	26 12	
T. L. Tullock	do	3 13	
H. R. Day	paymaster	1,378 80	
C. J. Emery	do	3,027 33	
J. S. Gulick	do	16,741 51	
W. H. Higbee	do	2,748 40	
S. B. Bissell		20 46	
O. Bullus		287 23	
T. A. Conover		5 20	
F. C. Grey		17 59	
J. D. Graham		40 00	
J. B. Hall		30,597 68	
W. F. Potts		14,872 76	
H. Sawyer		418 20	
W. F. Simes		2,000 00	
S. B. Tuthill		25 00	
		72,266 60	
			$269,683 41
Bounties for destruction of enemy's vessels:			
To S. P. Brown	navy agent		$4,198 41
E. L. Norton	do		484 27
C. C. Jackson	paymaster		3,000 00
			$7,682 68
Salary of commissioner to codify naval laws:			
To S. P. Brown, navy agent			$3,882 41
Clothing of the navy:			
To J. S. Chambers	navy agent		$5,665 00
E. L. Norton	do		1,062,975 00
G. R. Barry	paymaster		114,800 00
W. B. Boggs	do		85,000 00
J. V. B. Bleeker	do		290,000 00
J. O. Bradford	do		45 87
E. C. Doran	do		3,000 00
H. Etting	do		1,769,050 00
J. C. Eldridge	do		879,916 00
	Carried forward		4,110,451 87

1864-'65. NAVAL ESTABLISHMENT.

	Brought forward		$4,110,451 87
To J. D. Gibson	paymaster		233,815 00
J. S. Gulick	do		129 15
C. C. Jackson	do		445,140 75
C. Murray	do		1,500 00
J. B. Rittenhouse	do		5,000 00
L. S. Stockwell	do		316 81
A. E. Watson	do		74 00
H. M. Harriman	acting assistant paymaster		10 64
C. W. Hassler	do		252 00
J. H. Mulford, jr	do		16 10
			4,796,709 32
From which deduct the following repayments:			
By S. P Brown	navy agent	$123 39	
R. Chenery	do	730 70	
W. P. Ewing	do	703 75	
E. L. Norton	do	3,433 30	
T. L. Tullock	do	273 03	
H. Etting	paymaster	3,188 25	
C. J. Emery	do	4,954 24	
J. C. Eldridge	do	162 11	
G. C. Thornton	do	59 40	
C. C. Adams, act'g ass't	paymaster	315 62	
P. M. Hawley, late	do	1 36	
C. D. Harvey, late	do	49 56	
A. W. Kelsey	do	681 98	
L. Sands	do	44 75	
G. C. Taylor, late	do	33 35	
H. N. T. Arnold		10 72	
Chief Bureau of Provisions and Clothing		3,588,967 68	
W. Croma		12 07	
W. E. H. Fentis		45 35	
N. W. Hammond		34 36	
J. F. Latham		2 47	
W. Obley		16 10	
A. D. Renshaw		16 50	
H. K. Sterver		27 14	
G. W. Smith		53 09	
			3,603,940 27
			$1,192,769 05
Provisions for the navy:			
To S. P. Brown	navy agent		90,778 00
J. S. Chambers	do		266,101 00
R. Chenery	do		6,575 06
W. P. Ewing	do		59,666 00
E. L. Norton	do		1,959,234 00
T. L. Tullock	do		9,994 00
C. W. Abbott	paymaster		15,564 07
L. J. Brown	do		5,255 84
G. R. Barry	do		62,553 07
W. B. Boggs	do		200,000 00
J. O. Bradford	do		27,500 00
McK. Buchanan	do		11,000 00
C. Burt	do		3,489 93
J. V. B. Bleeker	do		535,000 00
J. A. Bates	do		12,736 25
C. E. Boggs	do		1,000 00
B. J. Cahoone	do		53,000 00
J. W. Carpenter	do		43,764 31
J. S. Cunningham	do		8,211 01
F. C. Crosby	do		15,000 00
E. C. Doran	do		115,000 00
H. R. Day	do		6,273 83
E. T. Dunn	do		12,226 84
	Carried forward		3,519,923 21

1864-'65. NAVAL ESTABLISHMENT.

Brought forward		$3,519,923 21
To H. Etting	paymaster	2,916,667 66
J. C. Eldridge	do	338,042 00
C. J. Emery	do	13,000 00
J. S. Gulick	do	12,357 43
J. D. Gibson	do	114,878 00
H. M. Hanna	do	2,503 92
H. M. Hieskell	do	50,033 85
C. W. Hassler	do	8,969 83
W. Ingersoll	do	38,331 02
W. Irving	do	2,547 36
E. D. Isley	do	4,113 68
C. C. Jackson	do	687,614 07
A. W. Kelsey	do	1,977 88
T. H. Looker	do	41,000 00
G. Lawrence	do	5,301 36
W. G. Marcy	do	27,000 00
E. May	do	13,201 90
J. D. Murry	do	4,000 00
W. T. Meredith	do	40,000 00
R. Pettit	do	56,500 00
J. B. Rittenhouse	do	6,500 00
R. C. Spaulding	do	12,969 09
E. Stewart	do	1,989 78
C. Schenk	do	3,000 00
L. S. Stockwell	do	11,998 12
W. M. Thompson	do	2,865 13
T. M. Taylor	do	2,505 25
G. E. Thornton	do	36,435 55
W. H. H. Williams	do	2,364 65
J. Willson	do	279,000 00
A. E. Watson	do	138,976 00
R. Washington	do	662 00
W. S. Blunt	assistant paymaster	10,453 43
G. W. Bartlett	do	450 79
O. F. Browning	do	3,809 73
C. E. Chenery	do	3,000 00
E. Putman	do	1,654 34
A. J. Pritchard	do	6,359 91
W. H. Welden	do	4,191 24
W. W. Williams	do	10,490 63
J. S. Woolson	do	4,537 88
J. P. Woodbury	do	2,140 08
H. L. Waite	do	2,094 81
C. C. Adams	acting assistant paymaster	3,049 94
G. H. Andrews	do	4,724 15
S. W. Adams	do	4,422 34
E. O. Baraman	do	822 76
J. H. Benton	do	443 25
J. H. Bill	do	807 53
T. McC. Brower	do	5,876 22
C. E. Boggs	do	4,000 00
H. S. Bradford	do	3,416 67
W. W. Bassett	do	5,596 25
L. L. Brigham	do	1,959 35
R. R. Brawley	do	2,798 27
F. Bissell	do	2,000 00
A. N. Blakeman	do	6,341 98
R. G. Bunce	do	996 47
T. W. Burger	do	2,281 90
E. H. Brink	do	3,911 69
R. Beardsly	do	2,787 15
J. S. Carles	do	3,620 00
W. M. Chester	do	1,265 30
T. Coit	do	7,500 00
C. Cowley	do	647 41
Carried forward		8,515,673 24

1864-'65. NAVAL ESTABLISHMENT.

	Brought forward	$8,515,[illegible] 24
To E. St. C. Clark	acting assistant paymaster	416 05
E. H. Cushing	do	60,000 00
W. B. Crosby, jr	do	1,037 22
C. A. Downes	do	1,377 75
J. H. Demeritt	do	1,069 44
J. W. Fairfield	do	2,000 00
N. C. Freeman	do	2,753 01
J. E. Frock	do	700 00
C. T. Fitch, late	do	9,568 10
B. F. D. Fitch, late	do	5,734 38
C. M. Guild	do	6,731 89
J. J. Griffith	do	5,039 86
J. Garnette	do	5,000 00
W. Goldsborough	do	2,655 41
R. H. Gillette	do	655 22
T. H. Haskell	do	5,542 20
F. M. Hawley	do	2,289 00
H. M. Harriman	do	2,511 97
T. S. Harrison	do	3,219 75
J. Hoy, jr	do	20,000 00
W. H. Higbee	do	6,479 29
C. H. Hutchinson	do	3,403 82
F. T. Hastings	do	505 76
F. C. Hill	do	877 27
B. Hascall	do	2,340 00
C. D. Harvey, late	do	7,628 18
S. Jordan	do	1,323 68
J. H. Jenkins	do	3,108 24
H. L. R. Jones	do	4,730 25
W. F. Keeler	do	1,550 07
C. H. Kerkendall	do	4,211 54
T. Kitchen	do	6,196 87
G. A. Lyon	do	1,264 65
J. Y. Leslie	do	9,855 25
C. F. Langley	do	48 68
G. L. Mead	do	1,201 71
F. K. Moore	do	3,180 17
J. H. Mulford, jr	do	5,485 14
A. W. McColley	do	1,911 58
E. G. Musgrave	do	922 58
H. E. Manchette	do	1,015 30
J. J. Philbrick	do	264 02
J. H. Pynchon	do	1,844 61
A. A. Pancoast	do	3,426 05
A. Pool	do	3,187 35
A. B. Poore	do	13,761 88
J. F. Quintard	do	2,430 50
E. H. Roberts	do	4,889 66
J. H. Stephenson	do	968 24
G. S. Sproston	do	2,052 82
J. F. Tarbell	do	3,322 35
G. B. Tripp	do	2,344 06
C. E. Taylor	do	2,554 68
S. G. Thorne	do	5,025 56
H. P. Tuttle	do	6,415 68
E. N. Whitehouse	do	331 75
A. C. Winter	do	2,175 70
S. S. Wood, jr	do	1,934 00
C. S. Warren, late	do	2,178 01
C. H. West	do	1,508 61
W. M. Whittemore	do	1,298 28
F. W. Whittemore	do	2,000 00
A. D. Weld, deceased	do	1,193 37
A. J. Wright, jr	do	1,206 94
D. Whalen	do	7,906 58
W. R. Winslow	do	1,079 17
	Carried forward	8,800,751 37

1864-'65. NAVAL ESTABLISHMENT.

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

1864-'65. NAVAL ESTABLISHMENT.

Brought forward		$8,860,716 45	$8,860,716 45
To E. Smith, jr., deceased		6 50	
W. Stotesbury		41 80	
M. S. Stuyvesant		24 45	
L. Sands		825 05	
J. Sellinan		7,561 43	
T. C. Smith		4,150 47	
D. P. Shuler		3,465 31	
W. H. Selles		2,828 59	
L. Scovell		6,680 21	
E. Settell		1,639 84	
J. B. Slack		12 75	
D. M. Schryver		70 34	
H. S. Stettwayer		36 20	
J. Thompson		76 54	
W. Tallman		47	
H. L. Van Wyck		140 25	
B. S. Weeks		98 66	
E. A. Wild		30 75	
E. P. Williams		43 92	
H. Western, jr		172 25	
W. Wild		142 36	
H. W. Washburne		191 23	
From which deduct the following repayments:		8,888,958 82	
By S. P. Brown, navy agent	$137 22		
R. Chenery, do	3,710 47		
E. L. Norton, do	7,192 56		
T. L. Tullock, do	516 38		
H. Etting, paymaster	3,877 24		
J. C. Eldridge, do	789 03		
R. Pettit, do	33,159 58		
H. Pangborn, do	13,881 10		
C. Hellen, do	72 38		
A. Esenwien, acting asst. paymaster	3,605 10		
J. W. Fairfield, do	293 99		
J. J. Philbrick, do	1,940 51		
S. C. Gray, do	5,013 88		
G. S. Redfield, do	14,041 12		
J. T. Rice, do	462 27		
		88,692 83	
			$8,800,265 99
Contingent expenses of the Bureau of Clothing, Provisions, &c.:			
To S. P. Brown, navy agent		8,239 00	
J. S. Chambers, do		20,945 00	
R. Chenery, do		1,285 60	
W. P. Ewing, do		6,291 00	
E. L. Norton, do		124,041 00	
T. L. Tullock, do		3,362 00	
B. J. Cahoone, paymaster		30,734 02	
R. H. Clark, do		2,700 85	
J. S. Cunningham, do		573 48	
E. C. Dorane, do		30,000 00	
H. Etting, do		235,528 00	
J. C. Eldridge, do		49,267 00	
J. D. Gibson, do		8,134 00	
J. S. Gulick, do		18,000 00	
C. C. Jackson, do		10,000 00	
C. Murray, do		2,500 00	
A. E. Watson, do		7,786 00	
T. Coit, acting assistant paymaster		1,500 00	
E. H. Cushing, do		15,000 00	
E. S. Eggleston, do		1,927 00	
J. E. Frock, do		300 00	
W. T. Rice, do		492 27	
Carried forward		598,626 22	

1864-'65. NAVAL ESTABLISHMENT.

Brought forward		$593,626 22	
From which deduct the following repayments:			
By J. S. Gulick....paymaster	$1,299 89		
H. P. Tuttle.....do	47 69		
J. H. Bill, naval storekeeper	1,624 99		
		2,972 57	
			595,653 65
Six first class steam frigates:			
To G. R. Barry.....paymaster		40,000 00	
B. J. Cahoone.....do		198,601 88	
C. J. Emery.....do		67,000 00	
			305,601 88
Five sloops-of-war:			
To T. L. Tullock, navy agent		38	
J. S. Gulick, paymaster		24,901 95	
			24,902 33
Seven sloops-of-war, second class:			
To E. L. Norton.....navy agent		24 00	
T. L. Tullock.....do		10 00	
G. R. Barry.....paymaster		80,000 00	
B. J. Cahoone.....do		100,681 57	
G. F. Cutter.....do		147 64	
			180,863 21
Twelve side-wheel steamers:			
To J. S. Chambers.....navy agent		4,002 97	
E. L. Norton.....do		715 50	
B. J. Cahoone.....paymaster		24,004 49	
J. S. Gulick.....do		65,139 49	
		93,862 45	
From which deduct the following repayment:			
By W. P. Ewing, navy agent		18,023 16	
			75,839 29
For the construction of twenty iron-clad gunboats:			
To S. P. Brown.....navy agent		892,915 00	
J. L. Chambers.....do		825,826 00	
W. P. Ewing.....do		131,660 00	
E. L. Norton.....do		1,732,184 00	
T. L. Tullock.....do		365,071 00	
G. R. Barry.....paymaster		30,000 00	
B. J. Cahoone.....do		28,491 57	
H. Etting.....do		3,456,933 00	
C. J. Emery.....do		205,000 00	
J. C. Eldridge.....do		78,331 00	
J. D. Gibson.....do		223,741 00	
J. S. Gulick.....do		175,000 00	
A. E. Watson.....do		135,850 00	
J. Hoy, jr.....assistant paymaster		25,858 00	
T. M. Taylor.....do		11,136 00	
		8,317,996 57	
From which deduct the following repayments:			
By J. C. Chambers.....navy agent	$4,168 58		
T. L. Tullock.....do	1,206 26		
T. M. Taylor.....paymaster	11,294 00		
		16,668 84	
			8,301,327 73
Construction of and repairs of vessels:			
To S. P. Brown.....navy agent		1,377,710 00	
J. S. Chambers.....do		1,725,161 00	
R. Chenery.....do		39,161 93	
W. P. Ewing.....do		424,670 32	
E. L. Norton.....do		2,334,327 00	
T. L. Tullock.....do		935,708 00	
C. W. Abbott.....paymaster		5,603 29	
G. R. Barry.....do		2,574,000 00	
Carried forward		9,416,341 54	

1864-'65. NAVAL ESTABLISHMENT.

Brought forward		$9,416,341 54
To C. Burt	paymaster	143 46
W. B. Boggs	do	525,410 00
J. V. B. Bleeker	do	375,000 00
J. S. Cunningham	do	154,112 81
B. J. Cahoone	do	1,885,000 00
J. N. Carpenter	do	4,426 43
R. H. Clark	do	74,968 12
E. C. Doran	do	140,000 00
E. T. Dunn	do	200,000 00
H. Etting	do	3,669,423 38
C. J. Emery	do	955,000 00
J. C. Eldridge	do	402,772 00
J. Fulton	do	105,000 00
J. S. Gulick	do	951,065 71
J. D. Gibson	do	255,289 00
A. H. Gillman	do	796,647 63
W. A. Ingersoll	do	11,500 00
W. Irving	do	869 51
C. C. Jackson	do	914,830 00
G. A. Lyon	do	28 75
R. Pettit	do	60,000 00
J. B. Rittenhouse	do	12,000 00
R. C. Spaulding	do	171,061 05
S. S. Stockwell	do	5,393 17
W. M. Thompson	do	125 81
T. M. Taylor	do	4,965 00
G. E. Thornton	do	5,970 59
W. H. H. Williams	do	156 07
A. E. Watson	do	382,378 00
R. Washington	do	304,118 00
J. Hoy, jr	assistant paymaster	5,292 00
J. L. Leslie, late	do	2,226 77
C. C. Adams	acting assistant paymaster	33 50
G. H. Andrews	do	24 72
S. W. Adams	do	35 73
J. H. Benton	do	49,867 84
T. McC. Brower	do	327 97
H. S. Bradford	do	78 63
W. W. Bassett	do	16,928 64
W. S. Blunt	do	29 00
R. R. Brawley	do	344 37
A. N. Blakeman	do	490 09
T. W. Burger	do	12 00
O. F. Browning	do	16 96
E. H. Brink	do	1 50
R. Beardsley	do	151 29
J. S. Carles	do	601 28
T. Coit	do	4,568 00
E. St. C. Clark	do	10 00
W. B. Crosby	do	117 25
W. M. Chester	do	162 25
J. H. Demeritte	do	55 00
A. Esenemin	do	4,012 34
N. C. Freeman	do	147 00
C. T. Fitch, late	do	2,151 76
B. F. D. Fitch, late	do	2,285 47
W. G. Fay	do	28 50
J. W. Fairfield	do	10 00
J. Gumette	do	10,000 00
W. Goldsborough	do	20 00
R. H. Gillette	do	53 50
T. H. Haskell	do	120,015 75
A. M. Hanna	do	364 22
T. S. Harrison	do	251 75
J. Harris	do	9,832 30
Carried forward		22,014,543 41

1864-'65. NAVAL ESTABLISHMENT.

Brought forward		$22,014,543 41
To W. H. Higbee	acting assistant paymaster	2,142 97
C. G. Hutchinson	do	7 62
F. T. Hastings	do	661 50
C. W. Hassler	do	2,335 03
E. D. Isley	do	367 62
S. Jordon	do	3 00
J. H. Jenkins	do	17 50
H. LeRoy Jones	do	200,000 00
W. F. Keeler	do	430,000 00
F. Kitchen	do	43 00
J. H. Pynchon	do	26 25
J. J. Philbrick	do	191,448 18
A. A. Pancourt, late	do	22 75
A. Pool	do	53 33
A. B. Poore	do	15 53
A. A. J. Pritchard	do	2,619 53
E. H. Roberts	do	418 39
L. Sands	do	3,934 13
J. H. Sellman	do	123 13
E. Stuart	do	17 80
D. P. Shuler	do	8 00
W. H. Selles	do	3,480 83
L. L. Scovel	do	313 59
J. F. Tarbell	do	1,117 83
C. E. Taylor	do	6 00
W. W. Williams	assistant paymaster	325 41
S. S. Wood, jr	acting assistant paymaster	19 00
C. S. Warren	do	434 62
W. H. Weldon	do	15 00
C. H. West	do	365 21
W. M. Whittemore	do	508 91
D. Whaler	do	160 16
A. D. Weld, deceased	do	229 25
A. J. Wright, jr	do	144 98
Baring Bros. & Co		96,000 00
J. J. Lewis		8,281 03
F. K. Moore		66 50
H. W. McColley		1 50
H. C. Mancheet		196 00
J. C. Smith		70 51
		22,960,545 00

From which deduct the following repayments:

By R. Chenery	navy agent	$2,523 88
E. L. Norton	do	10,511 15
T. L. Tullock	do	158 31
G. R. Barry	paymaster	196,924 75
J. S. Cunningham	do	25,446 30
B. J. Cahoone	do	315,926 62
H. Etting	do	5,000 00
C. J. Emery	do	355 69
J. S. Gulick	do	10,989 71
Isaac Henderson, navy agent		8,268 36
C. C. Jackson	paymaster	70 46
T. M. Taylor	do	4,944 74
R. Washington	do	488 89
J. H. Bills	act'g asst. paymaster	452 06
J. Fulton	paymaster	445 10
C. Murry	do	9,237 65
Geo. S. Redfield, act'g asst. paym'r		79,734 54
Baring Bros. & Co		797 59
S. C. Gray		1,961 00
J. B. Hall		344 00
C. D. Harvey, late act'g asst. paym'r		317 26
Carried forward		674,898 06

1864-'65. NAVAL ESTABLISHMENT.

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

1864-'65. NAVAL ESTABLISHMENT.

	Brought forward	$11,770 00	
	From which deduct the following repayments:		
By J. S. Gulick	paymaster	3,195 40	
			$8,574 60
Ordnance, ordnance stores and small arms:			
To S. P. Brown	navy agent	1,348,202 00	
J. S. Chambers	do	289,867 00	
R. Chenery	do	4,970 64	
W. P. Ewing	do	32,731 00	
E. L. Norton	do	722,926 68	
T. L. Tullock	do	154,206 00	
G. R. Barry	paymaster	359,000 00	
W. B. Boggs	do	24,774 00	
B. J. Cahoone	do	287,000 00	
J. S. Cunningham	do	190,000 00	
R. H. Clark	do	9,481 91	
F. C. Crosby	do	5,000 00	
E. T. Dunn	do	20,408 00	
E. C. Doran	do	185,000 00	
H. Etting	do	1,857,271 04	
C. J. Emery	do	127,000 00	
J. C. Eldridge	do	408,776 00	
J. Fulton	do	120,000 00	
J. D. Gibson	do	76,063 00	
J. S. Gulick	do	170,652 57	
W. Ingersoll	do	2,000 00	
C. C. Jackson	do	4,410 68	
R. Pettit	do	16,000 00	
J. B. Rittenhouse	do	2,986 79	
R. C. Spaulding	do	11,592 00	
R. Washington	do	4,553 00	
A. E. Watson	do	404,570 88	
W. Goldsborough	assistant paymaster	25,000 00	
H. Leroy Jones	acting assistant paymaster	5,000 00	
W. F. Keeler	do	10,000 00	
J. S. Leslie	do	2,641 50	
J. J. Philbrick	do	1,375 00	
Baring Brothers & Co.		25,000 00	
Chief Bureau of Ordnance		136,812 27	
J. J. Lewis		2,000 00	
		7,047,271 96	
	From which deduct the following repayments:		
By S. P. Brown	navy agent	$1,012 88	
R. C. Chenery	do	23,684 81	
J. S. Chambers	do	177 72	
W. P. Ewing	do	41 17	
E. L. Norton	do	3,158 14	
G. R. Barry	paymaster	12,200 14	
J. S. Cunningham	do	477 90	
B. J. Cahoone	do	208 51	
C. J. Emery	do	5,253 54	
H. Etting	do	123 98	
C. Murray	do	1,203 17	
A. Bryson		2,303 50	
Baring Brothers & Co.		5,939 28	
J. Ericsson		14,200 00	
J. R. Goldsborough		454 84	
G. Gansvoort		71 00	
A. S. Hewitt		456 33	
W. N. Jeffers		206 95	
W. M. Gumble		537 50	
J. A. Green		37 00	
J. S. Missroon		701 43	
L. Sands		91 27	
A. Wiss		962 85	
		73,503 91	
			6,973,767

Fuel for the navy:

To S. P. Brown	navy agent	$453,057 00
R. Chenery	do	7,500 00
J. S. Chambers	do	2,861,102 20
W. P. Ewing	do	68,057 00
E. L. Norton	do	291,028 00
T. L. Tullock	do	35,235 00
G. R. Barry	paymaster	25,000 00
H. B. Boggs	do	1,127,054 01
B. J. Cahoone	do	46,920 54
J. S. Cunningham	do	9,689 76
R. H. Clark	do	24,041 49
E. T. Dunn	do	22,058 98
H. Etting	do	574,889 00
J. C. Eldrigde	do	263,116 00
C. J. Emery	do	5,000 00
J. D. Gibson	do	60,835 00
E. W. Hassler	do	6,169 16
H. M. Hieskell	do	10,000 00
W. A. Ingersoll	do	7,946 72
S. Jordon	do	58 08
C. C. Jackson	do	159,850 00
J. B. Rittenhouse	do	7,500 00
R. C. Spaulding	do	16,103 00
R. Washington	do	12,000 00
A. E. Watson	do	2,148,221 00
W. S. Blunt	assistant paymaster	15,000 00
C. E. Chenery	do	7,000 00
J. F. Lisle, late	do	1,360 30
C. W. Abbott	acting assistant paymaster	1,675 00
P. W. Ames	do	2,875 00
C. M. Allen	do	738 24
S. W. Adams	do	5 00
J. H. Bill	do	8,003 61
R. Beardsly	do	5 00
T. Coit	do	5,706 00
C. F. Fitch, late	do	633 59
B. F. Fitch, late	do	271 40
C. M. Guild	do	3,880 00
W. H. Higbee	do	278 63
C. D. Harvey, late	do	146 47
J. H. Pynchon	do	35 00
J. J. Philbrick	do	33,980 68
L. L. Scoville	do	465 00
C. S. Warren, late	do	3 10
A. Caldwell		524 87
J. T. Edgar		22,747 75
A. Folsom		9,054 89
M. Jusurum		140 00
G. W. Kimball		983 66
J. B. Lynslaner		1,054 44
H. Sawyer		418 20
L. S. Stockwell		1,280 71
H. Thornville		2,532 46
J. Q. Howard		472 50
		$3,363,703 44

From which deduct the following repayments:

By T. L. Tullock	navy agent	$71 65
J. S. Chambers	do	1,020 00
R. Chenery	do	12 498 01
C. Burt	paymaster	2,585 35
B. J. Cahoone	do	1,091 37
C. J. Emery	do	545 76
J. C. Eldridge	do	3,694 00
C. Jackson	do	305 00
Carried forward		21,811 14

1864-'65. NAVAL ESTABLISHMENT.

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

1864-'65. NAVAL ESTABLISHMENT.

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

	Brought forward		$679,001 25
To E. May	do		1,258 53
H. R. Day	do		1,651 26
C. Murray	paymaster		2,500 00
R. C. Spaulding	do		10,000 00
E. Stewart	do		113 39
L. L. Stockwell	do		2,289 61
G. E. Thornton	do		2,855 90
W. H. H. Williams	do		427 70
W. H. Weldon	do		1,225 29
A. E. Watson	do		2,952 00
H. M. Hanna	assistant paymaster		284 00
J. T. Lisle	do		4,551 39
E. Putnam	do		352 44
A. J. Pritchard	do		570 75
W. W. Williams	do		2,099 32
J. S. Woolson	do		58 50
H. S. Wait	do		495 75
J. Woodbury	do		411 83
C. C. Adams	acting assistant paymaster		415 00
G. H. Andrews	do		94 50
S. W. Adams	do		452 00
T. McC. Brewer	do		1,788 60
W. S. Blunt	do		5,094 00
C. E. Boggs	do		3,750 00
C. O. Bardman	do		4 00
J. H. Benton	do		217 51
J. H. Bill	do		1,280 99
H. S. Bradford	do		410 45
L. L. Bingham	do		271 50
R. R. Brawley	do		2,223 31
A. N. Blakeman	do		619 50
R. G. Bunce	do		767 60
T. W. Burges	do		338 50
O. F. Browning	do		913 76
E. H. Brink	do		439 15
R. Beardsley	do		208 50
J. S. Carle	do		253 00
W. M. Chester	do		862 29
C. Cowley	do		21 00
E. St. C. Clark	do		77 33
W. B. Crosby	do		156 67
C. A. Downs	do		13 37
J. H. Demerritt	do		130 00
A. Esennein	do		441 75
N. C. Freeman	do		243 26
B. B. D. Fitch, late	do		4,751 36
W. G. Fay	do		121 00
J. W. Fairfield	do		166 00
J. J. Griffith	do		2,339 70
W. Goldsborough	do		289 20
R. H. Gillett	do		375 75
T. H. Haskell	do		1,109 50
T. S. Harrison	do		355 27
C. G. Hutchinson	do		522 00
F. T. Hastings	do		11 82
C. D. Harvey, late	do		696 25
E. D. Isley	do		177 16
J. H. Jenkins	do		80 90
W. F. Keeler	do		334 46
A. W. Kelsey	do		186 00
F. Kitchen	do		576 00
G. A. Lyon	do		75 00
E. Lettell	do		31 00
G. L. Meade	do		112 02
F. K. Moore	do		445 40
J. H. Mulford	do		549 66
	Carried forward		745,644 41

1864-'65. NAVAL ESTABLISHMENT.

	Brought forward		$745,644 41
To H. W. McColley	do		580 99
E. G. Musgrave	do		81 31
H. C. Matchett	acting assistant paymaster		453 00
J. H. Pynchon	do		252 59
J. J. Philbrick	do		30,884 57
A. A. Pancoast	do		399 20
A. Pool	do		565 50
A. B. Poor	do		2,567 30
G. S. Redfield	do		9,425 25
E. H. Roberts	do		620 89
L. Sands	do		3,169 38
J. H. Sellman	do		805 11
D. P. Shuler	do		207 00
W. H. Sellus	do		169 56
L. L. Scovell	do		368 65
S. S. Sprosten	do		37 00
J. F. Tarbell	do		2,190 50
G. B. Tripp	do		66 00
C. E. Taylor	do		189 75
S. G. Thorn	do		102 92
A. C. Winter	do		335 00
S. S. Wood, jr	do		3 00
C. H. West	do		335 00
W. M. Whittimore	do		500 37
A. D. Weld	do		12 00
A. J. Wright	do		1 115 72
D. Whalen	do		364 75
W. R. Winslow	do		59 60
W. W. Bassett			3,505 38
E. A. Rollins			47 65
J. Q. Howard			96 20
J. J. Lewis			156 81
J. R. Malcom			6 00
J. F. Nickels			152 66
			806,167 91
From which deduct the following repayments:			
By S. P. Brown	navy agent	$14 02	
R. Chenery	do	4,494 32	
J. S. Cunningham, paymaster		532 50	
B. J. Cahoone	do	9,020 76	
J. S. Gulick	do	1,075 55	
C. C. Jackson	do	668 50	
H. H. Pangborn	do	1,363 73	
R. Washington	do	180 50	
C. J. Emery		763 74	
A. N. Smith		25 00	
B. J. Totten		39 93	
			18,178 55
			$787 989 36
Pay of superintendents:			
To G. R. Barry	paymaster		21,600 00
J. S. Cunningham	do		20,500 00
B. J. Cahoone	do		20,800 00
R. H. Clark	do		17 50
E. C. Doran	do		27,270 00
C. J. Emery	do		15,000 00
H. Etting	do		954 00
J. C. Eldridge	do		156 00
J. Fulton	do		10,000 00
J. S. Gulick	do		9,900 00
R. Washington	do		6,937 00
J. J. Lewis			477 12
W. P. Moran			1,000 00
	Carried forward		134,611 62

1864-'65. NAVAL ESTABLISHMENT.

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

avy yard, Boston, Mass.:			
To E. L. Norton	navy agent	$120,070 00	
B. J. Cahoone	paymaster	152,799 01	
H. Etting	do	5,660 00	
J. C. Eldridge	do	1,485 00	
Chief of Bureau of Yards and Docks		156 31	
J. J. Lewis		1,550 16	
			$281,720 48
avy yard, New York, N. Y.:			
To S. P. Brown	navy agent	13,772 00	
E. L. Norton	do	24,278 00	
G. R. Barry	paymaster	321,000 00	
H. Etting	do	230,744 00	
J. C. Eldridge	do	29,965 00	
J. D. Gibson	do	12,661 00	
Chief of Bureau of Yards and Docks		2,567 29	
			634,987 29
avy yard, Philadelphia, Penn.:			
To S. P. Brown	navy agent	1,609 00	
J. S. Chambers	do	9,654 00	
J. S. Cunningham	paymaster	478 37	
H. Etting	do	7,000 00	
J. S. Gulick	do	40,300 00	
R. Pettit	do	6,000 00	
A. E. Watson	do	34,478 00	
Chief of Bureau of Yards and Docks		1,205 18	
		100,724 55	
From which deduct the following repayment:			
By J. S. Gulick	paymaster	2,366 27	
			98,358 28
aval cemetery, near Philadelphia, Penn.:			
To A. E. Watson	paymaster		9,725 00
avy yard, Washington, D. C.:			
To S. P. Brown	navy agent	91,008 00	
J. S. Chambers	do	26	
W. P. Ewing	do	9,730 00	
J. S. Cunningham	paymaster	30,000 00	
H. Etting	do	5,776 00	
J. C. Eldridge	do	3,883 00	
J. Fulton	do	21,000 00	
Chief of Bureau of Yards and Docks		867 33	
		162,264 59	
From which deduct the following repayment:			
By J. S. Cunningham, paymaster		1,841 82	
			160,422 77
avy yard, Norfolk, Va.:			
To S. P. Brown	navy agent	96,965 00	
J. S. Chambers	do	68 00	
W. P. Ewing	do	21,790 68	
E. L. Norton		2,625 00	
H. Etting	paymaster	14,667 00	
J. C. Eldridge	do	2,371 00	
W. A. Ingersoll	do	12,218 00	
G. E. Thornton	do	6,402 98	
R. Washington	do	194,957 00	
E. A. Watson	do	4,529 00	
		356,593 66	
From which deduct the following repayments:			
By W. P. Ewing	navy agent	$9,144 58	
L. Sands	acting assistant paymaster	5,891 68	
		15,036 26	
			341,557 40

1864-'65. NAVAL ESTABLISHMENT.

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

1864-'65. NAVAL ESTABLISHMENT.

Magazine, Norfolk, Va.:			
To S. P. Brown	navy agent	$805 00	
E. L. Norton	do	1,227 00	
W. A. Ingersoll	paymaster	2,840 00	
R. Washington	do	6,297 00	
			11,169 00
Magazine, Mare Island, California:			
To R. Chenery	navy agent	14,413 40	
E. C. Doran	do	20,000 00	
			34,413 40
Surgeons' necessaries:			
To S. P. Brown	navy agent	2,271 00	
J. S. Chambers	do	11,539 00	
R. Chenery	do	821 07	
W. P. Ewing	do	2,821 00	
E. L. Norton	do	2,452 00	
T. L. Tullock	do	1,773 00	
C. W. Abbott	paymaster	73 24	
C. Burt	do	71 66	
J. O. Bradford	do	2 70	
J. N. Carpenter	do	96 27	
J. S. Cunningham	do	1,091 47	
R. H. Clark	do	2,397 60	
E. T. Dunn	do	3,227 87	
E. C. Doran	do	17,000 00	
H. Etting	do	216 00	
J. C. Eldridge	do	43 00	
J. D. Gibson	do	240 00	
J. G. Harris	do	5 08	
H. M. Hieskell	do	524 00	
C. W. Hassler	do	59 46	
W. Irving	do	4 50	
W. H. Ingersoll	do	828 80	
C. C. Jackson	do	14,778 00	
L. S. Stockwell	do	221 39	
G. E. Thornton	do	1,223 36	
W. H. H. Williams	do	1 50	
A. E. Watson	do	5,475 00	
H. M. Hanna	assistant paymaster	40 70	
W. S. Blunt	do	500 00	
W. W. Williams	do	10 33	
G. H. Andrews, acting assistant paymaster		7 08	
S. W. Adams	do	14 18	
J. H. Bill	do	112 02	
T. McC. Brower	do	1 73	
W. W. Basset	do	216 50	
R. R. Bawley	do	74 05	
O. F. Browning	do	7 33	
E. H. Brink	do	9 50	
R. Beardsley	do	4 00	
C. M. Guild	do	41 80	
W. H. Higbee	do	173 30	
E. D. Isley	do	8 45	
H. Le Roy Jones	do	2,000 00	
Geo. A. Lyon	do	14 80	
S. Jordan	do	5 25	
C. H. Hutchingson	do	18 25	
H. C. Matchett	do	7 75	
A. A. Pancoast	do	3 50	
A. B. Poor	do	36 30	
J. J. Philbrick	do	4,357 50	
E. H. Roberts	do	276 87	
W. H. Selles	do	21 25	
L. L. Scovel	do	38 38	
G. S. Sproston	do	60 00	
	Carried forward	77,318 79	

1864–'65. NAVAL ESTABLISHMENT.

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

1864-'65. NAVAL ESTABLISHMENT.

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

1864–'65. NAVAL ESTABLISHMENT.

	Brought forward		$888,561 58
To J. S. Woolson	assistant paymaster		961 80
C. C. Adams	acting assistant paymaster		841 04
G. H. Andrews	do		825 30
S. W. Adams	do		1,761 44
C. E. Boggs	do		4,000 00
W. W. Bassett	do		4,384 49
R. G. Bunce	do		158 91
O. F. Browning	do		722 13
J. S. Carles	do		744 76
C. F. Fitch, late	do		1,500 00
B. Fitch	do		988 27
C. M. Guild	do		639 22
J. J. Griffith	do		493 12
T. H. Haskell	do		1,890 60
T. S. Harrison	do		976 47
W. Higbee	do		1,135 69
C. D. Harvey, late	do		590 68
A. Pool	do		227 17
A. B. Poor	do		711 66
G. S. Redfield	do		1,980 02
W. H. Sells	do		249 14
J. F. Tarbell	do		183 58
J. H. Sellman	do		878 11
S. G. Thorn	do		1,109 77
A. D. Weld	do		123 87
D. Whalen	do		1,280 04
C. H. Banker, deceased			122 90
Baring Brothers & Co			7,311 12
H. M. Hanna			199 96
H. James, deceased			174 72
J. J. Lewis			245 93
F. K. Moore			148 31
E. A. Rollins			1,136 83
Secretary of the Navy			9,002 52
W. J. Squires			115 18
		936,376 33	
From which deduct the following repayments:			
By W. P. Ewing	navy agent	$158 50	
J. S. Cunningham	paymaster	24 00	
H. R. Day	do	1,695 71	
C. S. Warren, late act. assist. paymaster		120 00	
W. J. Squires		257 86	
		2,256 07	
			$934,120 26
Clothing for the marine corps:			
To W. B. Slack	quartermaster	403,300 00	
H. Etting	paymaster	132 96	
			403,432 96
Provisions for the marine corps:			
To J. A. Bates	paymaster	704 50	
H. Etting	do	2,625 75	
W. G. Marcy	do	521 35	
W. B. Slack	quartermaster	163,000 00	
J. Wiley	assistant quartermaster	31,500 00	
			198,351 60
Fuel for the marine corps:			
To W. B. Slack	quartermaster	31,000 00	
J. Wiley	assistant quartermaster	7,500 00	
E. A. Rollins		1 39	
			38,501 39
Military stores for the marine corps:			
To W. B. Slack	quartermaster		27,350 00
Transportation and recruiting for the marine corps:			
To W. B. Slack	quartermaster	30,000 00	
J. Wiley	assistant quartermaster	5,000 00	
E. A. Rollins		33	
W. J. Squires		257 86	
			35,258 19

1864-'65. NAVAL ESTABLISHMENT.

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

1864–'65. NAVAL ESTABLISHMENT.

Nautical instruments:			
To S. P. Brown	navy agent	$5,594 00	
J. S. Chambers	do	1,665 00	
W. P. Ewing	do	2,550 00	
E. L. Norton	do	58,438 00	
T. L. Tullock	do	359 00	
C. W. Abbott	paymaster	4,162 00	
B. J. Cahoone	do	1,300 00	
E. C. Doran	do	2,290 50	
H. Etting	do	46,569 00	
J. C. Eldridge	do	24,186 00	
J. D. Gibson	do	3,255 00	
A. E. Watson	do	2,371 00	
R. Washington	do	200 00	
H. Le Roy Jones	acting assistant paymaster	280 00	
Baring Brothers & Co		9,199 50	
Chief Bureau of Navigation		8,525 50	
		170,944 50	
From which deduct the following repayment:			
By S. P. Brown	navy agent	1,154 32	
			$169,790 18
Wind and current chart:			
To S. P. Brown	navy agent	73 00	
Which deduct from the following repayments:			
By J. J. Moeller	$114 80		
J. B. T. Tupper	4 00		
		118 80	
Excess of repayment			45 80
Contingent expenses and wages in Observatory and Hydrographical Office:			
To S. P. Brown	navy agent	14,866 00	
E. L. Norton	do	262 00	
W. P. Ewing	do	225 75	
J. S. Cunningham	paymaster	12 50	
H. Etting	do	26 75	
J. C. Eldridge	do	3 00	
			15,396 00
Contingent expenses of the Bureau of Navigation:			
To S. P. Brown	navy agent	519 00	
J. C. Chambers	do	31 00	
W. P. Ewing	do	30 00	
E. L. Norton	do	369 00	
T. L. Tullock	do	69 00	
E. C. Doran	paymaster	687 25	
H. Etting	do	926 00	
J. C. Eldridge	do	267 00	
J. D. Gibson	do	1 00	
A. E. Watson	do	146 00	
L. Sands	acting assistant paymaster	55 74	
		3,100 99	
From which deduct the following repayment:			
By W. P. Ewing	navy agent	112 72	
			2,988 27
Engraving charts of the survey of Behring straits, the North Pacific ocean, and China seas:			
To S. P. Brown	navy agent		3,034 00
Charts of surveys of the La Plata river:			
To S. P. Brown	navy agent		1,523 00
Arranging specimens of natural history:			
To S. P. Brown	navy agent	400 00	
E. L. Norton	do	1,252 00	
			1,652 00
Construction and repairs of machinery:			
To S. P. Brown	navy agent	1,061,908 00	
J. S. Chambers	do	930,122 00	
Carried forward		1,992,030 00	

864-'65. NAVAL ESTABLISHMENT.

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

Brought forward	$4,177 86	
To W. H. Ford	306 25	
J. Garvin	318 25	
R. G. Hotchkiss	498 25	
J. T. Hughes	1,218 25	
Benjamin W. Hamlin	498 25	
Thomas Kromersley	186 25	
William Ludlinn	138 25	
J. McCormick	162 25	
C. P. Moore	498 25	
E. Smith, jr., deceased	498 25	
J. H. Smith	318 25	
J. W. Tyler	162 25	
O. W. Warrren	234 25	
	9,215 11	
From which deduct the following repayment:		
By S. B. Carter	31 79	
		$9,183 3
Settlement of accounts of officers, &c., of the Cumberland and Congress, act approved March 3, 1863:		
To S. P. Brown ..... navy agent	60 00	
J. S. Chambers ..... do	165 35	
W. P. Ewing ..... do	60 00	
J. Henderson ..... do	57 19	
F. K. Moore ..... acting assistant paymaster	180 00	
		522 5
Relief of the officers and crew of the Varuna, resolution of July 11, 1862:		
To B. F. Fitch, late acting assistant paymaster		3,540 0
Relief of the widows and orphans of the officers, seamen, and marines of the United States ships Cumberland and Congress, act July 11, 1862:		
To C. H. Bunkee	156 00	
C. V. Berry	216 00	
W. Bainbridge	240 00	
W. Houston	168 00	
H. James	156 00	
W. Rhodes	600 00	
J. H. Sanders, deceased	144 00	
M. Senna	168 00	
J. L. Thompson	168 00	
		2,016 0
Relief of officers, men, &c., of United States steamer Cairo:		
To S. P. Brown, navy agent		50 0
Relief of Mary Kellogg, act approved June 30, 1864:		
To E. A. Rollins	12 99	
Spencer Kellogg, deceased	1,108 90	
Secretary of the Navy	2 77	
		1,124
Compensation of the sailors on the gunboat Baron De Kalb, resolution approved June 7, 1864:		
To T. L. Tullock, navy agent		
Relief of seamen, &c., and indemnity for loss of clothing, &c., act approved July 4, 1864:		
To S. P. Brown ..... navy agent	22,286 00	
T. L. Tullock ..... do	300 00	
H. Etting ..... paymaster	12,000 00	
G. Lawrence ..... do	60 00	
T. Jernegan .. acting assistant paymaster	120 00	
J. Bulger, deceased	60 00	
J. Blacken, deceased	60 00	
E. Cone, deceased	60 00	
B. Fitzhugh, deceased	60 00	
J. Leary, deceased	60 00	
S. McDonald	60 00	
W. Ray	60 00	
		35,18[illegible]

1864-'65. PUBLIC DEBT.

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

1864-'65. PUBLIC DEBT.

Redemption of 7-3/10 three-year coupon bonds, act July 17, 1861:	
To F. E. Spinner, Treasurer of the United States	$138,009,950 00
J. P. Arthur	400 00
C. Adams	4,000 00
J. Adams	400 00
Arny & Hege	250 00
American Telegraph Company	100 00
B. C. Allarden	50 00
C. Arworth	1,500 00
F. K. Arnold	500 00
Bank of Manhattan Company	1,850 00
Sarah Burt	50 00
J. P. Bull	400 00
W. Bushton	100 00
J. Boyden	5,500 00
R. Bradley	600 00
S. W. Barnard	300 00
T. M. Beare	500 00
N. N. Betts	400 00
S. S. Blanchard	500 00
C. S. Bradford, jr	150 00
F. W. Ballard	50 00
G. J. Boyd	250 00
H. Bowditch	50 00
Ann M. Branson	50 00
M. Booles & Co	650 00
E. H. Brown	950 00
R. Buck	100 00
J. H. Bowen	250 00
W. H. Braisted	1,000 00
Mary J. Butts	500 00
J. J. Brown	50 00
H. A. Brown	50 00
C. P. Benedict	50 00
Brewster, Sweet & Co	1,050 00
F. F. Bussell	150 00
E. Bliss	650 00
J. Bleakly	100 00
Burnett, Drake & Co	150 00
Miss M. Bigelow	100 00
Central Bank, New York	100 00
Cunningham & Cammann	650 00
W. Caldwell	50 00
M. D. Copeland	600 00
C. C. Chickering	300 00
J. Curtis & Son	100 00
J. E. Chase	100 00
J. Cooke	19,200 00
William Coffin	50 00
J. Curphey	55,450 00
E. W. Clark & Co	150 00
Henry Clews & Co	250 00
Charnley & Hatch	350 00
Colgate & Hoffman	100 00
W. T. Connell	500 00
J. Crouse	4,000 00
Culver, Penn & Co	50 00
W. Y. Carter	250 00
Catherine Doneghue	50 00
Catherine Deen	550 00
Dupree, Bick & Sayles	400 00
C. H. R. Donagh	150 00
Josephine Darr	3,000 00
J. H. Draper	100 00
Adelaide Denig	150 00
J. W. B. Dobbs	50 00
Carried forward	138,120,400 00

1864-'65. PUBLIC DEBT.

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

1864-'65. PUBLIC DEBT.

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

864-'65. PUBLIC DEBT.

	Brought forward	$138,225,750 00
To	New York National Exchange Bank	7,500 00
	National Currency Bank, New York	400 00
	National Bank of Metropolis	750 00
	W. & A. Nelson	100 00
	New York Life Insurance Company	50 00
	J. Newrath	100 00
	V. P. Noyes	50 00
	J. B. Ogden	50 00
	A. J. Odell	500 00
	S. S. Osborn	850 00
	T. Olcott	500 00
	Park Bank	100 00
	Phenix National Bank, Rhode Island	100 00
	Putnam Company National Bank, New York	50 00
	L. R. Page	1,900 00
	Eliza Price	1,950 00
	G. Parker	100 00
	Susan A. Pote	1,000 00
	N. F. Palmer	100 00
	H. A. Perkins	100 00
	J. Peterkins	50 00
	T. Polhemus, jr., & Co	100 00
	H. B. Perkins	600 00
	Henry Parker	50 00
	Petters & Wernse	100 00
	W. S. Pelouge	100 00
	G. Parrish, Ogden & Co	50 00
	H. Peachey	50 00
	T. Reid	1,000 00
	R. Rennie	50 00
	P. V. Rogers	100 00
	Roberts, Warford & Goldsmith	50 00
	S. S. Richards	1,700 00
	J. Richards & Co	200 00
	Riggs & Co	600 00
	A. Ruth	100 00
	S. W. Raymond	550 00
	O. Reed	2,000 00
	Rittenhouse, Fowler & Co	50 00
	F. Robinson	50 00
	R. S. Ross	550 00
	Second National Bank, Cincinnati, Ohio	100 00
	Second National Bank, Providence, R. I.	100 00
	T. Simond	100 00
	Mary Stowtenborough	200 00
	M. A. Sharpe	200 00
	H. J. Shuttleworth	50 00
	J. & J. Stewart & Co	200 00
	A. R. Smith	100 00
	E. Sawyer	2,500 00
	H. C. Stevens	100 00
	J. E. Southworth	150 00
	J. L. Souther	100 00
	L. Straller	100 00
	D. W. Southare	250 00
	Sellcocks & Cooley	50 00
	Mary Sleight	50 00
	George Stealing	50 00
	Mrs. A. E. Stringham	50 00
	Mrs. F. M. Steele	400 00
	C. Smith	1,000 00
	F. P. Steel	150 00
	J. Shiprey	50 00
	G. J. Senneg	200 00
	B. Scaats	150 00
	C. Strobell	100 00
	Carried forward	138,256,600 00

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

1864-'65. PUBLIC DEBT.

Brought forward	$111,894,467 28	
To E. T. Carson, designated depositary, Cincinnati, O.	4,769,110 00	
H. W. Hoffman, designated depositary, Baltimore, Md	1,775,720 00	
Baring Brothers & Co., bankers	49,531 91	
		$118,488,838 19
Payment of interest on the public debt created since July, 1841:		
To F. E. Spinner, Treasurer of United States	18,089,034 04	
J. J. Cisco, assistant treasurer, New York	219,838 83	
T. P. Chandler, assistant treasurer, Boston, Mass	12,048,061 35	
E. T. Carson, designated depositary, Cincinnati, O.	1,419,126 04	
D. W. Cheesman, assistant treasurer, San Francisco, Cal	113,646 52	
B. Farrar, assistant treasurer, St. Louis, Mo	528,050 71	
A. McIntyre, assistant treasurer, Philadelphia, Penn.	7,985,819 47	
J. A. Stewart, assistant treasurer, New York	39,142,579 27	
J. Russell, deputy assistant treasurer, New York	50,325 96	
H. W. Hoffman, designated depositary, Baltimore, Md	1,067,237 57	
Luther Haven, designated depositary, Chicago	561,269 74	
W. D. Gallaher, designated depositary, Louisville	320 00	
J. P. Arthur	14 60	
E. Adams	146 00	
J. Adams	13 30	
Arny & Hege	9 12	
American Telegraph Company	3 65	
F. K. Arnold	38 55	
B. C. Allarden	3 42	
C. Ashworth	102 75	
S. Burt	1 82	
J. P. Bull	14 60	
W. Bushton	3 65	
J. Boyden	204 80	
R. Bradley	21 90	
S. W. Barnard	21 90	
T. M. Beare	18 25	
N. N. Betts	14 60	
S. S. Blanchard	18 25	
C. S. Bradford	5 47	
F. W. Ballard	1 82	
G. J. Boyd	15 52	
Brandon National Bank, Brandon, Vt	202 48	
C. W. Batcheler	28,760 34	
H. Bowditch	3 85	
Ann M. Bramson	3 85	
M. Booles & Co	46 24	
E. H. Brown	65 07	
R. Buck	7 71	
J. H. Bowen	17 55	
W. H. Braisted	77 10	
Mary J. Butts	34 25	
J. J. Brown	3 42	
H. A. Brown	3 85	
C. P. Benedict	3 85	
F. F. Bussell	11 13	
Brewster, Sweet & Co	80 95	
E. Bliss	44 52	
J. Bleakley	6 85	
Burnett, Drake & Co	10 27	
Bank of Manhattan Company	131 88	
Mrs. M. Bigelow	7 71	
Central National Bank, New York city	27,514 89	
Cunningham & Cammann	23 72	
W. Caldwell	1 82	
M. B. Copeland	21 90	
Carried forward	81,288,068 67	

Brought forward	$81,288,068 67
To P. C. Calhoun	7 30
C. C. Chickering	10 95
J. Curtis & Son	10 95
J. E. Chase	3 65
Corn Exchange National Bank, Philadelphia, Penn.	3,348 57
City National Bank, Philadelphia, Penn	894 46
D. W. Chapman	52 60
Consolidation National Bank, Philadelphia, Penn.	1,280 72
J. Cooke & Co	1,348 72
William Coffin	3 85
J. Curphey	3,801 33
E. W. Clark & Co	11 56
Henry Clews & Co	17 98
Chamley & Hatch	26 55
Colgate & Hoffman	7 71
W. T. Cornell	38 55
J. Crouse	420 00
Culver, Penn & Co	3 85
W. T. Carter	19 27
Champaign County National Bank	635 00
Catherine Donoghue	1 82
Catherine Deen	20 07
Dupee, Beck & Sayles	14 60
C. H. R. Donagh	5 47
Josephine S. Dar	109 50
J. H. Draper	3 65
Mrs. Adelaide Denig	5 47
J. W. B. Doble	1 82
J. Derickson	10 95
Drexel, Winthope & Co	3 65
Duncan, Sherman & Co	3 65
J. T. Dunn	7 71
Drexel & Co	171 32
J. T. Davis	13 70
J. Edgar	10 95
H. Edgerton	1 82
D. A. Edmonds	3 63
G. Ellis	20 25
J. L. Everitt	350 21
J. L. Edwards	6 85
A. G. Edwards	83,876 00
Farmers and Mechanics' National Bank, Philadelphia, Penn	4,348 54
Farmers and Mechanics' National Bank, Buffalo	260 00
Farmers' National Bank, Lancaster, Penn	1,346 25
J. Fisher	1 82
Fisk & Hatch	251 40
L. French	7 30
G. Field	10 95
R. W. R. Freeman	7 30
R. W. Frick	7 30
Margaret O. Fowler	18 25
H. P. Fields	18 25
S. Fernald	330 00
Mary K. Fletcher	1 82
S. Foster	15 42
W. H. Flinn	7 71
Falkill National Bank	20 55
W. R. Green	18 25
S. Gage	7 30
J. R. Glover	7 30
Gray & Gawin	3 65
M. Groubach	1 82
E. R. Goodrich & Co	10 95
W. M. Graham	18 25
Carried forward	81,391,375 71

1864-'65. PUBLIC DEBT.

	Brought forward	$81,391,375 71
To	Charles Gordon	3 14
	Garesche & Minton	267 93
	Gilman, Son & Co	23 13
	A. W. B. Gooding	11 56
	J. W. Guest	25 96
	R. Goodenow	17 12
	J. W. Green	92 47
	W. H. Grinnell	19 27
	L. Gilbert	7 71
	C. E. Grant	41 10
	J. C. Gibson	3 85
	R. Haydock	25 55
	H. M. Hubbard	7 29
	J. F. Hull	10 95
	G. F. Howard	1 82
	W. Hodge & Co	3 65
	B. L. Harsell	12 77
	J. Huseys, jr	5 47
	J. R. Hitchcock	1 82
	W. W. House	5 47
	B. F. Honest	1 82
	D. B. Hatch	1,286 25
	Ann Hall	11 56
	W. A. Hall	3 42
	A. C. Hull	34 25
	Herbert & Hunter	3 85
	W. A. Hunter	3 42
	Harrison & Hooper	7 71
	E. B. Hall	11 36
	D. B. Halstead	3 42
	J. S. Harberger	6 84
	Howes & Macy	7 27
	N. Holmnes & Son	6 85
	W. Huntington	15 42
	J. T. Hill	14 98
	E. Hunting	11 56
	W. T. Hatch & Sons	95 48
	G. S. Hoebert	3 85
	L. Hasbrouck	933 50
	H. Holly	57 82
	Indianapolis National Bank	4,640 78
	J. A. Islin & Co	137 00
	B. M. Jackson & Co	41 97
	Miss Matilda James	1 82
	J. B. Johnson & Co	5 47
	L. Johnson & Co	3 85
	T. Jones, jr	20 55
	W. L. Jenkins	685 00
	J. B. Kellogg	3 65
	R. Kepper	3 65
	Kountz & Metz	3 65
	Mina Keitig	1 82
	T. Ketchum & Co	34 69
	Ketchum, Son & Co	11 56
	J. Kentfield	38 55
	P. F. Kelley & Co	3 85
	Livermore, Clews & Co	100 57
	J. Lord	21 90
	P. H. Lunt	1 82
	G. W. Lane	33 22
	Larkin, Fox & Co	10 70
	W. Lummis	26 12
	E. H. Ludlow	15 42
	J. Murphey	3 65
	T. Motby, jr	40 15
	Carried forward	81,400,375 78

1864-'65. PUBLIC DEBT.

	Brought forward	$81,400,375 78
To	W. Mann	20 07
	T. P. May	126,000 00
	J. C. Morris	3 65
	Mellen, Ward & Mower	44 93
	A. McDonough	20 55
	Merchants' Bank, Belfontaine, Ohio	23 13
	Manning & De Forrest	15 42
	E. S. Monroe	31 25
	P. McKim	7 71
	John Morgan & Sons	130 18
	C. A. Morford	7 71
	J. C. Marcellus	38 55
	Mechanics' National Bank, Chicago	111 62
	Market National Bank, New York	15 42
	Manufacturers' National Bank	11 36
	J. McIlvaine	26 98
	Metropolitan National Bank, New York	19 27
	A. Myrick	3 85
	Mechanics' Bank	274 00
	Merchants' Bank	3 85
	H. T. Morgan & Co	34 25
	G. W. McElroy	3 85
	Metropolitan National Bank	6 85
	T. B. Moore	68 50
	Mechanics' Bank, New York	171 25
	New York National Exchange Bank	5,579 81
	New York Life Insurance Company	1 82
	National Exchange Bank, Hartford, Conn	3,690 12
	National Bank of the Republic, Boston, Mass	8,357 29
	National Currency Bank, New York	8,462 08
	National Bank, Newburg, N. Y	244 55
	National Currency Bank No. 2	271 12
	National Exchange Bank, Columbus, Ohio	171 04
	National Albany Exchange Bank	20 55
	Nassau Bank	3 85
	National Bank of Republic, New York	205 50
	National Metropolitan Bank	3 42
	National Bank of Commerce	7 71
	National Exchange Bank	4,371 25
	National Bank of Metropolis	56 10
	W. & A. Nelson	3 65
	J. Newrath	7 71
	V. P. Noyes	3 85
	J. B. Ogden	1 82
	A. J. Odell	18 25
	S. S. Osborn	58 22
	T. Olcott	38 55
	H. Peachey	3 85
	L. R. Page	69 35
	Park Bank	3 65
	G. Parker	3 65
	Susan A Pote	36 50
	N. F. Palmer	3 65
	H. A. Perkins	3 65
	J. Peterkins	3 85
	T. Polhemus, jr., & Co	10 50
	H. B. Perkins	46 26
	Henry Parker	3 42
	Petters & Werner	6 85
	W. S. Pelouse	7 71
	Parris, Ogden & Co	3 85
	Phœnix National Bank	7 71
	Putnam County National Bank, New York	3 85
	Eliza Price	71 18
	J. Richardson	150 00
	T. Reid	36 50
	R. Rennie	1 82
	Carried forward	81,559,526 04

1864-'65. PUBLIC DEBT.

	Brought forward	$81,559,526 04
To	P. V. Rogers	3 65
	Roberts, Warford & Goldsmith	1 82
	S. S. Richards	62 05
	J. Richards & Co	7 30
	Riggs & Co	41 71
	A. Ruth	7 71
	S. W. Raymond	42 40
	O. Read	154 20
	Rittenhouse, Fowler & Co	3 85
	F. Robinson	3 42
	R. S. Ross	41 97
	T. Simon	3 65
	Mary Stoutenborough	7 30
	Martha A. Sharpe	7 30
	H. J. Shuttleworth	1 82
	J. & J. Stuart	7 30
	A. R. Smith	3 65
	E. Sawyer	82 50
	H. E. Stevens	3 65
	J. E. Southworth	5 47
	J. L. Souther	3 65
	L. Struller	3 65
	D. W. Santhare	9 12
	Sellcocks & Cooley	1 82
	Mary A. Sleight	1 82
	G. Sterling	1 82
	Mrs. A. E. Stringham	1 82
	Mrs. F. M. Steele	14 60
	C. Smith	36 50
	B. S. Stout	84 90
	F. P. Steel	11 56
	J. Shipsey	3 85
	G. J. Seneg	15 42
	B. S. Staats	15 75
	C. Strobel	7 71
	W. H. Sanford	7 71
	S P. Smith	7 71
	W. L. Strong	15 01
	Stuart & Co	30 84
	H. Schulting	3 42
	Satterlee & Co	7 71
	J. P. Smith	3 85
	A. Simonds	616 80
	S. D. Sayles	3 85
	E. Trast	3 65
	A. Thorn	33 00
	W. B. Townsend	1 82
	J. Talbot	3 85
	H. M. Tabor	342 50
	C. C. & H. M. Tabor	1,027 50
	Tinsdale & Sweeney	7 71
	The National Bank, Newburg, N. Y	488 41
	Mrs. E. L. Vinal	1 82
	Mrs. H. P. Valentine	3 65
	D. M. Vaughan	3 65
	Vermilye & Co	5,700 51
	J. W. Vose	7 71
	J. L. Worth	217 16
	C. M. Williams	29 20
	H. H. Williams	10 95
	J. Waller, jr	12 77
	Julia J. Waldo	3 76
	C. N. Warren & Co	1 82
	S. R. Withron	18 25
	S. M. Wright	10 95
	T. A. Wilmerding	3 65
	Carried forward	81,568,863 83

Brought forward		$81,568,863 83
To L. F. Whitney		10 95
C. S. Weeks		30 52
J. White		14 13
Margaret Whelan		12 00
B. F. Wheelwright		1,596 05
H. Williams		15 42
W. G. White		23 13
Eliza M. Woodhull		6 85
Whitehouse, Morrison & Co		7 71
T. B. White		34 25
A. Wells		15 42
A. D. Williams		486 35
White, Morris & Co		3 85
First National Bank,	Wheeling, Va	2,941 35
	New Haven, Conn	2,406 64
	Boston, Mass	554 45
	Marietta, Penn	2,159 14
	Concord, N. H	1,359 60
	Strasburg, Penn	445 58
	Chicago, Ill	3,942 80
	Pittsburg, Penn	38,885 57
	McConnellsville, Ohio	1,844 43
	Providence, R. I	3,987 98
	Cincinnati	20,265 21
	Quincy, Ill	500 10
	York, Penn	2,556 46
	South Charleston, Ohio	3,362 93
	Oberlin, Ohio	2,695 80
	Gallopolis, Ohio	2,457 74
	Hartford, Conn	4,303 24
	Iowa City, Iowa	4,891 13
	New York City	157,552 98
	Philadelphia, Penn	117,965 96
	Springfield, Ill	8,810 51
	Lodi, Ohio	738 41
	Cleveland, Ohio	9,104 52
	Troy, Ohio	2,927 67
	Columbus, Ohio	24,093 25
	Bath, Maine	6,092 44
	Meadville, Penn	2,780 43
	Toledo, Ohio	484 19
	Lyons, Iowa	227 29
	Nashville, Tenn	4,459 42
	Elmira, N. Y	3,156 42
	Albany, N. Y	9,536 64
	Jersey City, N. J	469 70
	Ironton, Ohio	726 08
	Allegbany, Penn	3,188 46
	Allentown, Penn	1,382 51
	Milwaukie, Wis	10,689 95
	Wilkesbarre, Penn	785 66
	St. Paul, Minn	2,853 94
	Nashua, N. H	259 51
	Altoona, Penn	1,119 85
	Syracuse, N. Y	600 29
	Newburyport, Mass	889 49
	New Orleans, La	42,003 59
	Lockport, N. Y	237 55
	Lowell, Mass	383 71
	Fall River, Mass	1,394 54
	Akron, Ohio	2,459 04
	Louisville, Ky	16,223 82
	Mount Pleasant, Iowa	1,363 40
	Indianapolis, Ind	29,615 37
Carried forward		82,135,257 20

1864-'65. PUBLIC DEBT.

	Brought forward	$82,135,257 20
To First National Bank,	Newark, N. J	2,592 54
	Cadiz, Ohio	1,440 04
	Keokuk, Iowa	1,368 51
	Jamesville, Wis	1,110 25
	Dayton, Ohio	4,679 47
	Portland, Maine	7,483 31
	Erie, Penn	2,823 13
	Augusta, Maine	3,506 94
	Upper Sandusky, Ohio	221 20
	Terre Haute, Ind	3,065 78
	Ellenville, N. Y	677 47
	Hudson, N. Y	44 95
	Peoria, Ill	806 22
	Scranton, Penn	1,391 99
	Fort Wayne, Ind	2,323 80
	Albion, N. Y	2,553 84
	Frémont, Ohio	2,198 60
	Norfolk, Va	111 31
	Hamilton, Ohio	604 91
	Watertown, N. Y	1,135 25
	Binghamton, N. Y	1,456 47
	Sandy Hill, N. Y	1,024 80
	Sandusky, Ohio	2,578 02
	Buffalo, N. Y	3,564 85
	Rondout, N. Y	223 15
	Worcester, Mass	122 52
	Evansville, Ind	4,752 54
	Lafayette, Ind	3,123 02
	Baltimore, Md	16,168 96
	New Bedford, Mass	4,792 67
	Burlington, Iowa	2,824 32
	Davenport, Iowa	15,677 92
	Trenton, N. J	781 83
	Cairo, Ill	1,070 54
	Mercer, Penn	678 89
	Canandaigua, N. Y	179 68
	Des Moines, Iowa	946 34
	Northampton, Mass	410 18
	West Chester, Penn	771 36
	Stamford, Conn	10 86
	Salem, Mass	3,522 56
	Brunswick, Maine	484 89
	Troy, N. Y	3,261 77
	Bangor, Maine	2,782 75
	Dubuque, Iowa	266 02
	New London, Conn	8,874 33
	Washington, D. C	6,587 96
	Canton, Ohio	3,630 58
	Brandon, Vt	818 39
	Portsmouth, Ohio	3,427 92
	Portsmouth, N. H	236 38
	Franklin, Penn	944 84
	Leavenworth, Kansas	1,235 66
	Warwick, N. Y	135 82
	Fishkill Landing, N. Y	740 93
	Bennington, Vt	3,461 08
	Grafton, Mass	288 66
	Findlay, Ohio	385 00
	Xenia, Ohio	1,082 89
	Palmyra, N. Y	1,144 38
	Dorchester, Mass	291 25
	Galesburg, Ill	265 00
	Springfield, Mass	2,670 88
	Rochester, N. Y	14,143 90
	Minersville, Penn	2,500 00
	Carried forward	$82,299,739 51

1864-'65. PUBLIC DEBT.

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

1864-'65 PUBLIC DEBT.

Brought forward		$82,541,228 97	
To Third National Bank, Syracuse, N. Y.		2,851 56	
Fourth National Bank, Chicago, Ill.		1,632 25	
New York City		97,838 43	
Pittsburg, Penn		2,754 78	
Fifth National Bank, New York City		2,923 69	
Chicago, Ill		520 71	
Sixth National Bank, New York City		243 13	
Eighth National Bank, New York City		20,178 96	
Ninth National Bank, New York City		37,002 78	
Tenth National Bank, New York City		7,853 77	
		82,715,059 03	
From which deduct the following repayments:			
By F. E. Spinner, Treasurer U. S.	$4,989,938 01		
J. J. Cisco, late assistant treasurer, New York	2,994 48		
T. P. Chandler, assistant treasurer, Boston, Mass	435 64		
H. W. Hoffman, assistant treasurer, Baltimore	62 42		
Luther Haven, assistant treasurer, Chicago	66,060 07		
E. Lincoln, late assistant treasurer, Boston, Mass	226,202 58		
N. McIntyre, late assist't treasurer, Philadelphia	2,142 24		
J. A. Stewart, late assist't treasurer, New York	3,236 97		
Baring Brothers & Co	26,998 46		
		5,318,070 87	
			$77,396,988 16
Redemption of one year 5 per cent. treasury notes, act March 3, 1863:			
To F. E. Spinner, Treasurer United States			38,473,320 00
Redemption of United States Texan indemnity stock, act Sept'r 9, 1850:			
To F. E. Spinner, Treasurer United States			1,631,889 38
Redemption of three years 7-30 coupon treasury notes, act June 30, 1864:			
To F. E. Spinner, Treasurer United States			3,945,900 00
Redemption of United States three years 6 per cent. compound interest notes, act March 3, 1863:			
To F. E. Spinner, Treasurer United States			3,708,060 00
Payment to such creditors of Texas as are comprehended in act September 9, 1850:			
To W. P. Williams			3 85

Statement of balances remaining at the end of the fiscal year of 1864–'65 *on appropriations made prior to that time, and carried by warrant of the Secretary of the Treasury to the credit of an account denominated "the surplus fund," in pursuance of the sixteenth section of the act of March* 3, 1795, *entitled "An act making provision for the support of the public credit and for the redemption of the public debt;" also, of the tenth section of the act of August* 31, 1852, *entitled "An act making appropriations for the civil and diplomatic expenses of the government for the year ending June* 30, 1853, *and for other purposes;" and in conformity with the act of Congress entitled "An act to define and establish the fiscal year of the treasury of the United States," approved August* 26, 1842.

CIVIL LIST.

Lithographing and engraving for the Senate	$2,790 67	
Expenses of investigating committees	4 95	
Expenses of committee on disloyal employés of the government	1,419 80	
Compensation of clerk in office of Commissioner of Public Buildings	1 66	
		$4,217 08

MISCELLANEOUS.

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

FOREIGN INTERCOURSE.

Rent of prison, wages of keeper, &c., at Amoy		637 77

DEPARTMENT OF THE INTERIOR.

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

MILITARY ESTABLISHMENT.

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

1865. STATEMENT OF BALANCES—Continued.

Brought forward	$1,600,537 98	$637,778 83
xican hostilities	144,702 81	
ressing Seminole hostilities	8,768 99	
enal at North Carolina	83 26	
chase of land in the vicinity of Fort Monroe, Virginia.	80 75	
t Pulaski, Savannah river, Georgia	13 35	
servation of a site of Fort McRae, Florida	209 88	
vey of the delta of the Mississippi	454 66	
noval of the bar at the junction of the Hackensack and assaic rivers	124 31	
nstruction and repairs of snag-boats, &c	103 39	
vey of the harbor of Port Jefferson	386 10	
noving obstructions from the mouth of the Mississippi	3,447 55	
vey of military road from Mendota to Big Sioux	10 55	
loration and survey of a route for a railroad from the Mis-sippi to the Pacific	1,159 01	
unding to Utah expenses incurred in suppressing Indian ostilities	53,512 20	
itary contributions in Mexico	14,656 50	
ted States police in Baltimore, Maryland	673 52	
		1,919,224 81
NAVAL ESTABLISHMENT.		
ens's war steamers	862,769 09	
ing ordnance ship Plymouth	25,169 96	
pensation to clerks in the naval astronomical expedition Chili	500 00	
loration and verification of the surveys, &c., of a ship nal across the isthmus of Darien	1,656 92	
missioners to the isthmus of Chiriqui	9,417 28	
ort of the survey of the route between California and hina, and portions of the coast of Japan	946 14	
		900,459 39
		3,457,463 03

RECAPITULATION.

l	$4,217 08
ellaneous	629,329 28
ign intercourse	637 77
rtment of the Interior	3,594 70
ary establishment	1,919,224 81
l establishment	900,459 39
	3,457,463 03

OUTSTANDING WARRANTS.

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

65. CIVIL LIST.			
alary of clerks in the office of the Sixth Auditor:			
-G. R. Harper	6448		$96 15
lank books for the office of the Second Comptroller:			
-Marcellus Bailey	9425		500 00
alaries of governor, judges, &c., of Utah Territory:			
-A. Cummings	2439	$625 00	
-A. Reed	6306	500 00	
			1,125 00
Carried forward			1,721 15

1864-'65. OUTSTANDING WARRANTS.

Brought forward				$1,721 15
Salaries of governor, judges, &c., of Oregon Territory:				
1850—Edward Hamilton	3584		$2 96	
1853—W. Willson	859		38 46	
				41 42
Salaries of governor, judges, &c., of Washington Territory:				
1862—L. J. Turner	3865			500 00
Contingent expenses of Kansas Territory:				
1861—W. Barnes	5824			9 00
Clerks, &c., in the office of the surveyor general of Florida:				
1861—M. M. Reed	4609			150 00
Salary of the surveyor general of Louisiana:				
1861—W. J. McCullock	4615			500 00
Clerks, &c., in the office of the surveyor general of Louisiana:				
1861—P. Hatkinson	4613		375 00	
J. W. Arnaud	4614		250 00	
				625 00
Clerks, &c., in the office of the surveyor general of Washington Territory:				
1863—E. Giddings	9508			450 00
Rent, &c., of the surveyor general's office in Washington Territory:				
1864—F. M. Sargent	1282			1 00
Clerks, &c., in the office of the surveyor general of Utah:				
1860—D. J. Jones, jr	2038			250 00
Rent, &c., of the surveyor general's office in Oregon:				
1862—F. Dudley	8116		5 53	
E. Ward	8128		3 75	
Do	2391		6 00	
				15 28
Rent, &c., of the surveyor general's office in New Mexico:				
1862—J. A. Clark	8632			12 50
Rent, &c., of the surveyor general's office in Colorado Territory:				
1864—J. Hobbs	1565			120 00
Clerks, &c., in the office of the surveyors general, to be apportioned according to the exigencies of the public service:				
1861—C. L. Mayor	4589		300 00	
A. Bercegay	4590		300 00	
H. Gascon	4591		275 00	
J. M. Washburn	4592		300 00	
C. L. Illsby	4593		250 00	
J. S. Purviance	4594		250 00	
				1,675 00
Rent of the surveyor general's office in Kansas and Nebraska:				
1865—Michael K. Hennessey	2844			107 00
Salaries of district judges of the United States:				
1861—D. Ringo	1023		625 00	
T. H. McCaleb	1256		06	
Asa Briggs	1471		625 00	
J. Brockenbrough	1479		625 00	
1863—G. W. Lane	5111		313 79	
				2,188 85
Salaries of district attorneys of the United States:				
1835—S. E. Bell	1263		50 00	
1841—E. M. Garnett	7848	$50 00		
Do	8763	50 00		
			100 00	
1854—Seth M. Blain	498	62 50		
Do	719	62 50		
			125 00	
1858—T. J. Watson	4475		50 00	
G. E. Hand	4490		55	
W. Wier	5997		62 50	
1859—H. J. Harris	8278		50 00	
1861—J. T. Warren	1069		50 00	
L. D. Marks	1207		50 00	
Carried forward			538 05	5,366

1864-'65. OUTSTANDING WARRANTS.

	Brought forward			$538 05	$8,366 20
	J. H. New	1386	$120 56		
	Do	1387	50 00		
				170 56	
	F. R. Miller	1589		50 00	
	T. H. Aylet	1618		52 75	
1864	Hosea Stout	5523	62 50		
	Do	6056	62 50		
				125 00	
1865	Edward McGraw	6233		50 00	
					986 36
	Salaries of the marshals of the United States:				
1861	W. H. Tyson	1097		50 00	
	W. C. Young	1098		50 00	
	J. Halliburton	1100		50 00	
	W. B. Marshall	1234	51 09		
	Do	1235	50 00		
				101 09	
862	W. Wasson	4118		72 53	
865	A. Cutler	6324		50 00	
	D. G. Rose	6583		50 00	
					423 62
	Expenses of the courts of the United States:				
851	B. T. Rising	3464		2 90	
	H. B. Miller	3470		9 25	
853	T. B. Childless	6167		10 00	
854	C. A. Hinkley	8293		39 20	
855	J. H. Smith	9388		18 30	
856	J. W. Harris	2842		500 00	
858	G. D. Gross	6455		2 10	
859	F. Fletcher	9060		18 50	
	M. R. Dalton	980		3 40	
860	F. J. Parker	3693		187 50	
	H. C. Young	4376		1,000 00	
	H. Wilcox	4466		275 00	
	T. J. Parker	4469		187 50	
861	G. Lewis	4477		101 90	
	F. J. Lovejoy	4525		33 00	
	H. Miller	4538		335 00	
	J. L. Carroll	4747		96 80	
	J. A. Cuthbert	4756		67 20	
	J. W. Gurley	4777		267 51	
	Sampson and Hendricks	4801		250 00	
	R. W. Edmonson	4926	369 30		
	Do	4941	106 35		
				475 65	
	B. F. Simmons	4971		30 00	
	F. B. Miller	5172		80 00	
	P. H. Aylett	5189		595 00	
	C. S. Bryants	9772		12 05	
	C. P. Hall	9813		269 45	
63	B. Cook	429		15 60	
64	John McEwen	2086		15 00	
	Mrs. P. Harrison	3420		77 60	
	A. Day	3466		5 00	
	A. Hawkins	3528		175 00	
					5,155 41
	Miscellaneous—Officers, clerks, &c., in the branch mint at Charlotte, N. C.:				
61	G. W. Caldwell	5964			1,500 00
	Wages of workmen, &c., in the branch mint at Charlotte, N. C.:				
61	G. W. Caldwell	5964			875 00
	Incidental expenses of the branch mint at Charlotte, N. C.:				
61	G. W. Caldwell	5964			250 00
	Carried forward				17,556 59

1864-'65. OUTSTANDING WARRANTS.

			Brought forward	$17,556
Erection of a temporary capitol in Washington Territory:				
1860—R. D. Gholson	3372			10,000
Erection of a temporary penitentiary in Washington Territory:				
1860—R. D. Gholson	3559			10,000
Expenses of taking the census of Oregon:				
R. H. Williamson	2174			500
Salaries of nine supervising and fifty local inspectors of steamboats, &c.:				
1853—S. Hall	8759		$656 30	
1860—C. Ross	9235		375 00	
1861—W. Kine	5554		294 40	
L. Christie	5557		268 80	
O. A. Pitsfield	2105	$375 00		
	2378	375 00		
			750 00	
1863—T. B. Stillman	9556		120 64	
				2,465
Contingent expenses, under the act of August 6, 1846, for the safe-keeping of the public revenue:				
1861—A. J. Guirot	5521		33 15	
C. P. Bertram	5524		50 00	
				83
Payment for horses, &c., lost:				
1846—H. Crigger	4367			19
Payment for horses and other property lost or destroyed in the military service of the United States:				
1846—J. Kelley	7059		15 20	
1849—W. W. Morris	7473		58 18	
S. Morris	7566		71 76	
1854—J. T. Namery	2480		14 80	
1857—G. S. Woods	8056		110 00	
T. R. Ellison	8142		27 60	
1858—Members of Capt. Fisher's comp'y	39		1,454 00	
1849—D. C. Rupp *et al*	991		641 50	
N. W. Massey	1744		58 00	
C. P. Jarnagan	1761		59 75	
J. W. Humphreys	1762		55 00	
D. Swan *et al*	2571		1,633 55	
Georgia volunteers	3121		457 00	
1859—Missouri volunteers	3220		1,040 23	
1860—T. Jamison	3597		974 95	
D. Russell	3700		13 00	
J. D. Perkins	3839		852 70	
J. G. Spatt *et al*	3889		738 20	
R. G. Scott *et al*	4210		499 35	
H. Inman	4326		378 52	
1861—W. Campbell *et al*	4769		518 71	
W. S. Dobbs	4890		160 00	
R. Ashe	4907		85 00	
H. G. Fant *et al*	5504	639 80		
Do	5507	650 40		
			1,290 20	
M. M. Jacobs *et al*	5746	520 20		
Do	5747	390 00		
			910 20	
Missouri mounted volunteers	6224		570 00	
F. A. Walker	9089		200 00	
1864—Joseph Hill	1478		200 00	
1865—Daniel W. Kitchen	1996		85 00	
James H. Schnall	2264		70 00	
J. W. Watts	2452		178 18	
William Oliver	2484		150 00	
Henry L. Reams	2669		125 00	
John N. Brown	2865		140 18	
H. C. Dennison	2870		100 00	
	Carried forward		13,935 76	40,624

1864-'65. OUTSTANDING WARRANTS.

	Brought forward		$13,035 76	$40,624 53
1865—Granville Plumley	2874		80 00	
J. McLaughlin	2875		65 00	
George W. Hughs	2876		90 00	
J. C. Collins	2891		100 00	
S. W. Murphey	2902		155 18	
John Struthers	2908		100 00	
Simeon Van Der Vaart	2951		45 00	
				14,570 94
Expenses incurred by the provincial government of Oregon in defending the people of that Territory from the Cayuse Indians:				
1852—M. Hunter	7644		113 50	
D. Waldo	7689		341 79	
J. Welch	7853		119 75	
J. Boist	9189		168 25	
1853—W. Beckman	9191		87 00	
R. Evans	9241		12 00	
A. Engerritt	738		34 30	
1854—James Alty	3496		38 00	
J. W. Piatt	3640		118 50	
N. B. Jones	5199		8 50	
J. Sexton	5552		27 00	
J. W. Neal	5673		6 50	
1856—Charles Wright	6943		111 50	
1861—J. Witchey	4823		114 31	
D. H. Good	4824		5 00	
J. W. Morgan	4826		68 55	
				1 374 45
To defray the expenses of a national loan:				
1863—H. Hensaler	602		25 00	
1864—Rufus H. King *et al*	1486		2,529 00	
A. L. Noyes *et al*	1533		5,058 37	
O. W. Dudley *et al*	1759		1,970 99	
Sundry national banks	2193	$5,032 92		
Do	2195	10,962 27		
			15,995 19	
				25,578 55
Expenses incidental to the issue and disposal of $200,000,000 of United States bonds of act March 3, 1864:				
1864—E. Richardson *et al*	899			599 35
For engraving, printing, and issuing the United States notes, &c., per ninth section act June 30, 1864:				
1864—First National Bank, Zanesville	1344		5,896 24	
Livermore, Clews & Co	1383		3,312 99	
				9,209 23
Salaries of commissioners in insurrectionary districts in the United States, clerks, contingent expenses, &c.:				
1864—R. S. Dickerson	6083			48 91
Allowance or drawback on articles on which internal duty or tax has been paid, per sixteenth section act July 1, 1862:				
1863—T. P. Dias	1067		40 00	
A. D. Sofolongo	698		105 00	
1864—Moss & Brothers	1643		33 60	
Thomas Dallett	1714		170 00	
Nash, Spaulding & Co	1753		21 60	
J. S. Mason & Co	1913		20 42	
G. A. Smith	1918		50 04	
J. L. Adams & Co	2065		47 22	
A. Karnak	2167		41 96	
Smith & Carlett	2317		50 00	
Ryder & Clark	2350		1,873 55	
Charles J. Porter	2555		57 00	
Sewell, Day & Co	2562		28 74	
Bliss & Drake	2814		54 60	
E. A. & W. Winchester	2826		27 00	
Bliss & Drake	3090		65 70	
	Carried forward		2,686 43	92,005 96

1864-'65. OUTSTANDING WARRANTS.

	Brought forward		$2,686 43	$92,005 96
1865—Grover & Baker Sewing Machine Company	3239		87 95	
S. D. Smith	3400		21 00	
Bliss & Drake	3644		138 55	
J. S. & E. A. Abbott	3670		26 73	
C. H. Carmana	3901		70 00	
Edward Jackson	3929		68 20	
Thomas Gannon	4439		87 00	
The Novelty Iron Works	4504		217 90	
Tucker, Cooper & Co.	5005		160 78	
				3,564 54
Expenses of collecting the revenue from customs:				
1854—J. L. Trigg	9742		14 37	
G. H. Rossett	7809		8 04	
J. W. Harris	8534		250 00	
1859—A. B. E. Hotchkiss	6288		81 54	
1860—J. C. Vandyke	560		50 00	
N. R. Jennings	848		30 90	
F. W. Latham	1082		5,350 00	
1861—H. C. Miller	1829		40 00	
N. R. Jennings	1830		37 70	
P. Arnaut	1835		450 00	
W. F. Preston	2087		136 00	
G. T. Wright	2106		400 00	
T. Hornbrook	2975		122 00	
1862—C. Dunham	4511		87 50	
F. Spaulding	6858		1,015 00	
C. Bullitt	7114		10,950 00	
1864—D. Heaton and Comissioner Internal Revenue	8676		184 00	
William G. Brownlow	8822		1,018 10	
John A. Hedrick	8917		2,700 00	
William D. Gallaher	8927		1,417 00	
John A. Hedrick	9389	$3,900 00		
1865 Do	9591	1,966 00		
Do	9648	2,810 00		
			8,676 00	
Clark Dunham	9660		87 50	
John A. Hedrick	9770		2,157 00	
Do	9879		2,100 00	
Lewis C. Gunn	9994		2,247 00	
John A. Hedrick	107		3,400 00	
Joseph Lemay	202		550 00	
John A. Hedrick	352		3,000 00	
William W. Mills	385		1,215 00	
John A. Hedrick	450	2,400 00		
Do	650	2,700 00		
			5,100 00	
				52,874 65
Debentures, drawbacks, bounties, or allowances:				
1854—J. W. Smith	551			47 10
Debentures and other charges, per acts of October 16, 1837, August 6, 1846, and March 3, 1849:				
1853—T. O. Le Roy & Co	6930			9 50
Refunding duties per act May 8, 1846:				
1847—Andrew Watson	8787			65 98
Refunded duties on fish and other articles under the reciprocity treaty with Great Britain:				
1855—R. Reed	3133		101 47	
H. C. Beecher	3142		16 40	
C. Prather	3616		3 00	
C. Hirst	3670		3 08	
G. Harlow	4058		7 87	
B. Austin	4240		16 00	
	Carried forward		147 82	148,568 03

1864-'65. OUTSTANDING WARRANTS.

	Brought forward			$147 82	$118,568 03
1855—J. W. Wells	4255			5 00	
J. McEwen	4358			2 05	
J. Lamoreaux	5005			193 19	
L. P. Rand	5172			24 60	
1856—J. Graham	5533			3 30	
D. Tarbox, 2d	5535			15 58	
J. Germa	6125			8 20	
S. Wiley	6572			39 00	
H. Smith	6792			74	
D. M. Sylvester	6794			4 65	
B. F. Hawkins	7265			94 46	
J. Ring	8738			82	
1858—J. M. Louder	4374			20 76	
					560 17
Refunding duties to extend the warehousing system:					
1856—F. Mitchel	8105				275 00
Repayments to importers of excess of deposits on unascertained duties:					
1859—P. Classon	7368			90	
1861—Bayard & Treadwell	1748			7 60	
H. Werner	4957			24 96	
1863—John Hutchings	6375			16 00	
Goedel & Goedeche	7097			8 20	
W. S. Coleman & Co	7100			143 00	
L. C. Newburg	7125			75 84	
1864—Sturges & Co	9538			73 89	
1865—T. & F. Evans	9702			4 20	
					354 59
Unclaimed merchandise:					
1841—H. P. Kane	9339			9 19	
1861—J. Mustard	2953			31 82	
1862—G. Bulpin	4815			73 34	
1864—Schulz & Ruckgaber	7427			145 32	
					259 67
Salaries of light-house keepers:					
1860—F. W. Latham	1056			580 00	
1861—R. Eager	1553			1,315 00	
J. Sierra	1583			575 00	
S. Arnan	1905			825 00	
1864—John A. Hedrick	9245	$1,450 00			
Do	9507	2,704 20			
1865 Do	403	2,475 00			
				6,629 20	
Israel S. Adams	672			300 00	
					10,224 20
Salaries of light-house keepers on the Pacific coast:					
1865—William L. Adams	659				1,000 00
Seamen's wages, repairs and supplies of light-boats:					
1861—R. Eager	1553			204 00	
1864—John A. Hedrick	9243	219 00			
Do	9507	219 00			
1865 Do	403	219 00			
				657 00	
					861 00
Salaries of keepers of light-boats:					
1864—John A. Hedrick	9243			125 00	
Do	9507			125 00	
865 Do	403			125 00	
					375 00
Expenses of weighing, mooring, &c., of beacons, buoys, &c.:					
864—John A. Hedrick	9507	$1,200 00			
865 Do	403	1,800 00			
				3,000 00	
Israel S. Adams	672			266 64	
					3,266 64
	Carried forward				165,744 30

1864-'65. OUTSTANDING WARRANTS.

		Brought forward		$165,744
Commissioners of 2½ per cent. to such superintendents as are entitled to the same:				
1860—F. W. Latham	1056		$14 50	
1861—R. Eager	1553		37 97	
J. Sierra	1583		49 37	
S. Arnan	1905		20 62	
1864—John A. Hedrick	9243	$44 85		
Do	9507	107 50		
1865 Do	403	115 48		
			267 83	
Israel S. Adams	672		14 16	
				404
Raising, cleaning, repairing, &c., of buoys, beacons, &c., on the coasts of California, Oregon, &c.:				
1860—C. S. Boggs	9186			400
For repairs and incidental expenses of light-houses:				
1864—John A. Hedrick	9507			52
Additional compensation to officers and men of the revenue service who served on the coast of California:				
1853—J. Williams	7603		30 00	
J. Jones	7604		30 83	
W. Harrison	7605		15 67	
H. B. Kegan	8166		5 00	
				81
Purchase of a site and construction of a custom-house at Louisville, Kentucky:				
1854—R. C. Thompson	8873			41
Marine hospital establishment:				
1861—A. E. Avery	6492		9 59	
J. Sierra	1565		2,082 00	
J. Robb	1895		1,000 00	
E. Wright	2054		81 00	
G. T. Wright	2105		88 00	
1862—C. Dunham	4512		460 12	
1865—John Hedrick	9783	309 00		
Do	658	785 00		
			1,094 00	
				4,814 7
For materials for warehouses at quarantine stations below New Orleans, Louisiana:				
1861—J. Davis	1768			2,493 1
Expenses of depositing public moneys by registers and receivers of public moneys:				
1860—W. A. Bevans	3991		100 00	
D. Griffin	4363		120 00	
1861—T. Herbert	4399		62 25	
G. Pervis	4673		200 00	
1865—Sidney Luce	3081		50 00	
A. R. Flint	3458		240 00	
William H. Pratt	3459		100 00	
				872
Salaries and commissions of registers of land offices and receivers of public moneys:				
1858—W. W. Fambro	5449		41	
1859—E. Ransom	670		370 00	
1860—W. A. Bevans	3991		362 09	
D. Griffin	4363		1,000 00	
1861—P. T. Critchfield	4397		1,254 40	
T. Herbert	4399		875 00	
R. W. Edmonton	4669		125 00	
G. Pervis	4673		1,061 80	
1862—W. T. Matlock	7293		1,250 00	
1865—George C. Havens	2983		250 00	
		Carried forward	6,548 70	174,[illegible]

1861-'65. OUTSTANDING WARRANTS.

	Brought forward		$6,548 70	$174,866 58
1865—Sidney Luce	3081		250 00	
George C. Havens	3140		367 05	
A. R. Flint	3458		1,600 00	
William H. Pratt	3459		768 61	
Charles D. Martin	3470		325 00	
George M. Gerrish	3511		550 00	
Geo. N. Black	3536		374 00	
				10,783 36
Incidental expenses of the several land offices:				
1859—E. Ransom	670		50 00	
D. Griffin	4363		20 00	
1861—P. T. Critchfield	4397		86 00	
R. A. Clark	4632		58 88	
G. Pervis	4673		105 00	
1862—W. B. Norman	7058		1 77	
W. T. Matlock	7293		117 00	
1865—Geo. C. Havens	2983		120 00	
A. R. Flint	3458		158 00	
Wm. H. Pratt	3459		55 00	
Geo. W. Gerrish	3511		150 00	
				921 65
Repayments for lands erroneously sold:				
1837—A. C. Hayes & Co	5459		100 00	
J. Gordon	5511		48 57	
A. Parker	5574		50 45	
1838—J. B. Boss	9642		100 68	
J. V. Flemings	8859		50 19	
J. B. Kilbourn	9639		49 41	
1840—R. Tober	6312		48 57	
1844—M. Brown	7222		49 86	
H. D. Terrell	8313		82 50	
1845—W. H. Fleming	3519		87 53	
1846—A. Ray, deceased	5688		50 00	
S. Lane	6061		100 00	
W. Allison	7186		9 50	
1847—J. Madden	8941		46 74	
A. Coffey	9032		8 96	
D. B. Cumming	9037		237 29	
McK. Holderness	9392		50 07	
D Bowder	521		99 71	
T. B. Goldsby and F. M. Bradley	852		152 55	
N. Noggle	1527		4 89	
1848—W. A. McKay	2744		98 95	
D. Traul	6040		3 16	
1849—T. Jones	9040		7 11	
1850—B. Hudspeth	1679		3 00	
J. Bretzer	3919		1 05	
A. L. Potter	4046		49 48	
1853—G. W. Sanches	6462		197 50	
C. Jones	6618		50 00	
1854—R. Hooper	8579		1 41	
1855—E. Cook	9312		7 67	
J. Valverd	17		49 91	
J. B. Dunn	163		50 00	
R. Dainfield	225		21 63	
G. Cook	465		10 00	
H. T. Pope	495		10 01	
J. Prattle	681		59 12	
1856—J. Bone	1559		4 99	
J. H. Hitchcock	1615		50 00	
H. Lait	1818		5 00	
M. Stoddard	2062		10 00	
B. Brake	2198		10 00	
J. J. Norton	2207		10 03	
H. C. Massey	2491		100 00	
A. Vogt	2516		5 00	
	Carried forward		2,242 49	186,571 59

1864-'65. OUTSTANDING WARRANTS.

	Brought forward		$2,242 49	$186,571 59
1856—W. Willson	2607		20 00	
G. M. Smith	2628		10 00	
1857—H. C. Bogg	3472		15 00	
W. T. Curtis	3474		5 00	
W. Buzan	3538		20 00	
H. McMillan	3646		20 00	
A. Joiner	3683		10 01	
J. W. Petry	4203		9 44	
R. Satterfield	4226		10 00	
1858—J. Curtis	4514		3 28	
G. W. Fagar	4938		9 98	
Wm. M. Butler	5084		5 00	
M. Muelleur	5131		10 00	
J. Steiger	5137		10 00	
J. Y. Morris	5145		50 00	
D. Stewart	5146		50 00	
A. Lee	5149		10 00	
J. Wigham	5278		50 03	
J. Lewelling	5380		5 00	
G. Shoemaker	5643		5 00	
W. Maynard	5683		15 00	
J. W. Hawkins	5684		15 00	
B. B. Hicks	5698		10 00	
R. E. Glover	5712		7 45	
H. Wells	6317		10 00	
W. Barrette	6341		5 00	
W. P. Bandy	6366		5 00	
J. W. Deese	6131		59 81	
J. Moss	6525		5 00	
H. Porter	6889		5 00	
1859—D. N. Carvender	7059		10 00	
M. R. Hopper	7069		39 83	
A. C. Hawkins	7073		5 00	
O. Hendricks	7176		20 07	
C. Nelson	7178		10 90	
H. H. Stratton	7216		5 00	
L. Huffall	7478		10 00	
A. G. Reed	7482		18 55	
W. P. Baggott	7601		101 23	
F. Moore	7934		20 00	
A. E. Thompson	8016		5 00	
C. B. Noble	8093		10 00	
J. Roads	8113		5 00	
W. W. Moore	8132		9 96	
W. Estes	8593		5 60	
W. Klien	9098		40 00	
J. Kane	9166		10 25	
M. Sprulock	9198		10 00	
H. Mitchell	9210		10 00	
A. M. Dutton	9433		5 00	
D. Fuller	9459		6 97	
W. S. Rice	9868		20 00	
J. L. Shepherd	9869		40 09	
H. H. Smith	9874		23 87	
C. W. Edmonds	9877		99 52	
J. Metcalf	9905		10 00	
W. A. Pixley	9910		50 00	
1860—W. F. Wheeler	103		24 77	
S. Burgess	118		76 37	
J. McFarland	369		40 00	
L. Schutle	489		20 00	
G. G. Tidwell	613		60 23	
C. Smith	850		18 71	
A. A. S. Beaufort	911	$50 00		
Do	912	200 00		
			250 00	
	Carried forward		3,851 81	186,571 59

1864-'65. OUTSTANDING WARRANTS.

	Brought forward		$6,851 81	$186,571 59
1860—L. Johnson	934		1 08	
J. White	950		5 00	
N. P. Cates	995		10 00	
B. N. Cowling	1069		5 00	
J. S. Hunt	1079		100 00	
R. Rainey	1084		5 05	
F. Wedgewood	1233		15 11	
L. C. Massingill	1241		100 00	
D. Nelson	1375		40 00	
H. McElvey	1387		19 43	
J. C. Kuykendall	1592		15 00	
J. H. Benton	1594		49 92	
R. W. Shaw	1595		5 00	
J. C. Palmer	1597		60 00	
W. McKnight	1618		4 96	
T. James	1817		10 00	
W. E. Martin	2048		9 96	
J. Harrison, jr	2059		40 00	
W. Brooks	2181		50 00	
S. H. Pearch	2218		80 00	
E. F. White	2242		20 00	
M. E. Clark	2248		40 00	
O. Leger	2527		30 57	
N. Bennett	2528		39 25	
J. B. Lollar	2529		4 98	
W. R. Meacham	2555		20 02	
W. Mitchell	2715		90 00	
W. Tinker	2721		50 00	
T. P. Saddler	2728		60 00	
J. Cummins	2790		15 00	
W. Read	2834		4 99	
J. Johnson	2838		50 00	
A. Rutherford	2840		20 00	
W. Sutherland	2842		10 00	
J. Harrison, sr	2887		30 00	
R. H. Hunt	3228		30 00	
A. P. Reups	3261		30 00	
A. C. Goodman	3266		5 00	
H. E. Jolley	3269		40 00	
S. L. Nixon	3276		35 00	
R. Gilbert	3279		10 00	
F. Joy	3299		10 10	
J. Montgomery	3530		10 00	
J. S. Dukes	3536		100 00	
D. W. Henderson	3538		10 00	
W. B. Taylor	3543		100 00	
J. R. Burns	3559		6 75	
W. B. Taylor	3561		200 00	
Nancy Worford	3595		10 00	
J. Sturling	3609		10 06	
T. J. Carlisle	3858		60 00	
N. Moore	3859		40 00	
W. H. Cummins	3860		260 00	
T. Bozette	3865		120 00	
A. J. Waters	3902		49 95	
G. Withers	3905		49 84	
J. G. Robbins	3931		80 00	
J. W. McLain	3936		30 00	
D. Goodwin	3937		19 94	
W. J. Usher	3980		48 80	
D. H. Bankston	3981		20 26	
J. S. Donovan	4047		146 16	
J. S. Willson	4099		109 37	
R. R. Highsmith	4111		200 00	
E. N. Orton	4116		80 00	
	Carried forward		6,883 36	186,571 59

1861-'65. OUTSTANDING WARRANTS.

	Brought forward		$6,883 36	$180,571 59
1860—J. C. Kane	4118		10 00	
J. Harkey	4119		5 00	
M. W. Leonard	4121		30 00	
E. B. Williams	4125		5 00	
D. W. McKee	4128		19 95	
W. Davidson	4129		20 00	
J. D. Wesson	4131		5 00	
W. J. Ashcraft	4133		40 00	
J. N. Whittington	4134		66 18	
W. L. Roach	4136		100 00	
W. C. Hyder	4138		5 00	
J. L. Goods	4139		30 00	
J. H. Merritt	4140		40 00	
L. Jacobs	4146		10 00	
W. D. Ray	4149		5 00	
D. W. Walker	4150		30 00	
G. White	4151		118 77	
J. Davenport	4152		20 07	
C. W. Beasley	4153		39 94	
P. D. Castelle	4156		26 25	
J. Winn	4179		40 00	
S. L. Ogden	4185		10 00	
W. R. Barrett	4186		10 00	
D. R. Norman	4188		42 42	
D. W. Clark	4189		10 03	
G. W. Hart	4209		150 45	
E. L. Smith	4210		34 99	
D. Mileham	4352		30 00	
J. Cale	4353		50 00	
1861—J. C. Pendergast	4565		262 09	
J. L. Henderson	4644		19 77	
T. A. Stewart	4653		24 79	
D. Faber	4717		10 00	
A. Wright	4718		60 00	
A. L. Pander	4723		83 80	
H. W. Shell	4725		10 00	
C. Land	4732		49 24	
J. A. Granger	4739		40 00	
A. Moore	4740		120 00	
J. Hennessey	4742		30 43	
W. Gage	4996		30 00	
W. H. Hill	4997		15 00	
R. R. Jefferson	5003		17 37	
J. Rogers	5063		20 00	
N. S. Greenwood	5080		48 86	
J. L. Meredith	5384		33 40	
A. G. Williams	5390		50 00	
J. L. Meredith	5398		1 26	
H. Conklin	5406		80 00	
J. N. Snodgrass	5408		30 00	
F. H. Wood	5413		50 00	
J. Wimberly	5415		41 54	
J. Crumer	5428		3 71	
R. Chilcott	5433		5 00	
W. Burns	5436		40 00	
T. G. Harrold	5442		100 00	
T. H. Wells	5448		13 79	
S. W. Anderson	5848		60 00	
E. A. Hale	5853		65 62	
N. N. King	6533		5 00	
N. H. Smith	6553		50 00	
L. Bray	6557		50 00	
1862—N. K. Leonard	6604		100 00	
H. P. Bennett	6917		100 00	
C. Stubbs	7813		59 50	
	Carried forward		9,607 58	180,571 59

4-'65. OUTSTANDING WARRANTS.

	Brought forward			$9,667 58	$186,571 59
2—E. A. White	8027			4 20	
G. Baumgartner	8820			48	
3—J. Moore	9186			5 00	
N. Gits	9239			20 00	
J. D. Penn	9282			5 12	
P. Smith	9879			2 25	
M. Weaver	9888			10 00	
M. McClure	9922			7 20	
O. Olson	460			50 00	
W. Munn	469			50 00	
4—S. Silter	864			20 81	
P. McPherson, jr	865			9 40	
G. Webber	866			13 23	
J. Mallinix	912			50 00	
Walker Smith	916			5 00	
John Davidson	1164			20 00	
V. Charrier	1167			20 00	
J. H. Burk	1184			5 00	
John De Boer	1391			10 83	
John O'Brien	2119			73 17	
James S. Mayall	2120			29 92	
Ann Mathieson	2124			6 12	
John C. Barry	2128			25 00	
Lucy Amos	2129			5 00	
Ballard Smith	2456			16 70	
E. Moran	2473			100 00	
Joseph Shannon	2656			10 00	
Adison L. Cole	2660			10 00	
5—Erastus Fairbanks	2710			78 25	
					10,330 26
Indemnity for swamp lands purchased by individuals:					
1—R. Yates	5837	33 29			
3 Do	9829	580 55			
Do	9886	746 46			
			1,360 30		
5—Governor of Illinois	2676	60 00			
Do	2695	71 53			
			131 53		
Governor of Iowa	2792	1,270 76			
Do	2793	1,869 33			
Do	2834	2,620 66			
Do	2877	4,204 39			
Do	2889	195 10			
Do	2890	2,475 44			
Do	2900	2,765 72			
Do	2949	501 69			
Do	2970	607 09			
Do	2971	1,300 00			
Do	3213	8,690 25			
Do	3242	4,937 18			
Do	3433	8,450 01			
			39,887 62		
					41,379 45
Payment of war bounty land certificates:					
9—C. Murray	447			100 00	
S. West	560			100 00	
0—G. W. Helm	856			100 00	
A. Smith	903			25 00	
G. W. Smith	904			25 00	
J. Wood	933			100 00	
J. Russell	1011			25 00	
J. W. Tipton	1261			25 00	
1—E. Elbiets	3203			100 00	
L. Laneyan	3122			100 00	
J. L. Pollard	2436			20 00	
	Carried forward			720 00	238,281 30

1864-'65. OUTSTANDING WARRANTS.

	Brought forward		$720 00	$238,281 30
1852—P. H. Anderson	4460		100 00	
C. Blake	4831		100 00	
				920 00
Surveys of public lands, per act August 31, 1852:				
1863—Baker & Phillips	765			2 00
Surveying liabilities incurred by the late surveyor general of California:				
1860—J. H. Brooks	2819			365 00
Surveying the public lands and private land claims in California:				
1862—A. M. Swaney	9099			15 00
Service of special counsel and other extraordinary expenses in defending the titles of the United States to public property in California:				
T. Hoffman	8426			200 00
Surveying the necessary base, meridian, standard, parallel, township, and section lines in Kansas and Nebraska, per act August 4, 1854:				
1859—M. M. Hall	7409		16 88	
1860—J. D. White	1601		1,497 46	
G. M. Tifford	3661		11 95	
W. S. Caldwell	3665		75	
J. E. McMullen	3709		1 89	
1861—S. Parsons	4517		49	
G. M. Tilford	4521		4 35	
				1,533 77
Surveying the public land in Washington Territory to be disbursed at rates now authorized by law:				
1865—Francis Henry	3520			1,080 00
Arrearages for running and marking the boundary line between the United States and Mexico:				
1854—W. Furguson	7913			270 00
Expenses incurred in taking the eighth census:				
1861—P. A. Keller	4442			5,000 00
Deposits by individuals for expenses of surveys of public lands, &c.:				
1865—John Murray	2975		390 89	
W. H. Gaddis	3017		16 24	
M. Bemmersly	3018		26 72	
Patent fund:				433 85
1837—S. Bradley	6191			20 00
Suppression of the slave trade:				
1860—M. Sulivan	4060		3 75	
C. Fahs	4314		316 09	
1861—S. L. Crawford	4449		577 23	
E. Millach	5183		250 83	
J. Ross *et al*	6348		9,191 91	
1862—C. Taylor	6755		25 51	
W. P. Upham *et al*	6757		578 06	
J. Hancock	6884		25 51	
T. Gaynor	6983		156 25	
G. Cushman	7218		54 21	
W. Phillips	7221		102 04	
S. D. Summerfield	8522		253 50	
F. Andrews *et al*	8617		130 74	
1863—W. Crossin *et al*	9264		296 24	
G. P. Hamilton	9288		75 85	
1865—Stephen H. Bery	3297		25 51	
				12,063 23
Act for the relief of the heirs of Richard D. Howland, deceased, *et al.*:				
1859—A. L. Allen	1476			2,510 07
Act for the relief of W. Y. Strong:				
1862—W. Y. Strong	7557			50 00
Act for the relief of the crew of the ship Nightingale, approved February 19, 1863:				
1863—C. Smith *et al*	9483			217 50
	Carried forward			262,961 72

1864-'65. OUTSTANDING WARRANTS.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward			$262,961 72
	Salaries of consuls of the United States:			
1857—H. Wood	4368		$21 98	
1861—R. P. Waring	2176		207 37	
1864—A. D. Clark	4532		82 65	
1865—B. W. Saunders	6229		49 59	
H. J. Cuniffe	6433		113 00	
				474 59
	Salaries of the secretaries of legation:			
1850—Gales & Seaton	3484		1 63	
1858—J. C. Merritt	9247		49	
				2 12
	Awards under the convention between the United States and Peru:			
1859—F. G. Peabody	467			95 87
	Relief and protection of American seamen:			
1836—J. Varney	2477		10 00	
1837—C. Weston	6983		20 00	
1843—D. C. Joy	4882		10 00	
1844—Greeley & Gould	8150		10 00	
1846—J. Palister	4088		10 00	
W. H. Van Phister	5099		10 00	
1847—J. Roberts	317		20 00	
S. Watts	405		10 00	
1848—S. Edridge	3409		10 00	
J. Weston	6658		50 00	
1849—J. K. Rogers	8594		10 00	
1850—S. Rogers	3689		10 00	
1853—S. Foster	6224		20 00	
W. Allen	6230		70 00	
J. R. Morton	7045		10 00	
1854—D. Dyer	2582		10 00	
1855—E. J. Kilbourne	4192		10 00	
W. C. Russell	4755		20 00	
W. W. De Forrest	5565		10 00	
1859—Master of vessel J. Smith *et al*	428		60 00	
Captain Cope	813		10 00	
F. J. Manley	1795		10 00	
E. E. Groves	2017		10 00	
1860—D. Snow	3086		10 00	
R. H. Blether	3477		20 00	
H. D. Joy	3490		10 00	
J. H. Chase	4068		10 00	
John Crocker	5356		10 00	
1861—G. W. McNear	5431		10 00	
I. Larabee	5440		30 00	
James D. Keith	5586		10 00	
T. Miller	6145		25 00	
E. Josslyn	6341		10 00	
B. Bowden	6705		20 00	
W. Sweeting	7611		20 00	
1862—J. Wooster	8080		30 00	
C. Brower	8308		20 00	
J. R. Giddings	154		7 00	
W. Sweeting	162		20 00	
W. O. Brownell	163		20 00	
A. M. Burns	491	$10 00		
Do	1167	50 00		
			60 00	
1863—M. Buddington	2498		10 00	
T. N. Fisher	2851		10 00	
1864—R. H. Homer	3608		130 00	
R. Cline	3609		110 00	
E. S. Hews	3732		10 00	
Robert Limeburn	4821		20 00	
	Carried forward		1,052 00	263,534 30

1864-'65. OUTSTANDING WARRANTS.

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

PUBLIC DEBT.

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

DEPARTMENT OF THE INTERIOR.

Pensions to widows and orphans, per act July 4, 1836, section 3:			
1854—W. R. Vance	5512		5 58
Pensions per act July 4, 1836, section 3; July 7, 1838; March 3, 1843, &c.:			
1861—S. W. Dalton	3872		200 00
Pensions per act June 3, 1858:			
1861—S. W. Dalton	3872		1,500 00
Pensions per act June 7, 1832:			
1856—C. Boswell	7760		24
Pensions per act February 2, 1848:			
1853—J. Kelly	4517	11	
1855—M. B. Love	7098	50	
			61
Pensions per act March 18, 1818:			
1861—T. H. Flagg	3870	50 00	
S. W. Dalton	3872	100 00	
			150 00
Invalid pensions, (army:)			
1861—T. H. Flagg	3870	1,150 00	
S. W. Dalton	3872	3,200 00	
			4,350 00
Unclaimed pensions, (army:)			
1850—S. Damon	1136	13 33	
E. Jones	1224	8 49	
E. Lambert	1293	2 63	
1853—O. Cooker	3911	41 30	
C. Patterson	4090	19 52	
M. G. Nunn	4123	24 00	
J. S. Scherr	4318	13 20	
P. P. Pluckell	4793	1 60	
1854—A. Gordon	4892	24 25	
C. Carpenter	4930	14 20	
	Carried forward	162 52	273,749 79

64-'65. OUTSTANDING WARRANTS.

	Brought forward		$162 52	$273,749 74
854—E. Stokes	5014		96 15	
R. Patrick	5054		7 00	
W. C. Fox	5055		11 55	
S. Ackerman	5356		16 00	
T. Leonard	5463		10 40	
M. Coon	5482		2 75	
S. Marstons	5688		25 20	
A. Feagle	5852		24 00	
855—S. E. Watts	5937		4 60	
E. Butler	6209		11 67	
J. Purdy and C. Cooley	6593		3 50	
M. Wilkinson	6855		10 83	
Z. Blackburn *et al*	6866		2 70	
856—M. Stevenson *et al*	7353		2 16	
M. Harvey *et al*	7358		23 05	
N. Tabor *et al*	7376		12 83	
J. M. Lindsley	7393		2 91	
D. Armstrong	7465		1 61	
E. Rankin	7522		1 87	
N. Tabor	7544		12 83	
E. Spost	7649		85	
J. Sage *et al*	7663		21 98	
B. Tyler	7666		4 39	
E. Furgerson	7860		240 00	
M. A. Porter	8094		115 38	
T. H. Cole	8193		7 55	
A. Parker	8335		2 53	
W. Stapp	8346		24 00	
J. Ellis	8370		18 34	
J. V. Nater	8398		12 00	
G. R. Bush	8422		48 00	
857—A. Feagle	8559		48 00	
A. Grundstaff	8842		192 00	
M. Cox	8879		2 05	
C. Evans	8947		3 73	
J. H. Sizer	4		21 23	
M. H. Davis	76		33 15	
J. N. Martin	92		36 00	
J. Vincent	223		96 00	
E. B. Home	538		3 27	
858—M. Mount	814		74	
Sarah C. Tarry	867		21 00	
S. Lynn	1031		21 00	
H. Mooring *et al*	1116		1 05	
J. Buckner	1138		48 00	
859—E. Portlock	1842		2 74	
J. Doty *et al*	1899		1 63	
J. Baughman	1948		36 00	
J. Sharrer	1964		113 16	
J. Belcher and R. Pilhoff	1995		14 13	
S. M. Lathrop	2020		21 60	
T. Porter	2026		5 60	
J. Woods	2040		5 60	
J. M. C. Clason	2096		6 63	
R. Parker	2116		13 50	
T. Thornhill	2117		32 47	
Mary Swan	2149		3 46	
E. Bingham	2161		29 98	
W. Barber *et al*	2198		2 52	
E. Pillings *et al*	2205		3 50	
Z. Robinson and Mary Robinson	2305		14 17	
60—W. Brown *et al*	2353		31 20	
M. Ohl *et al*	2452		7 03	
J. Jones *et al*	2511		10 26	
E. Knox	2525		3 73	
J. Powell and H. Stewart	2565		25 86	
A. Riley	2571		240 00	
	Carried forward		2,093 14	273,749 74

1864-'65. OUTSTANDING WARRANTS.

	Brought forward		$2,093 14	$273,749
1860—W. R. Findley	2715		247 95	
W. Whitney *et al*	2808		12 90	
S. Hammond *et al*	2905		76	
J. Baker	2907		6 30	
J. E. Ruerford	3084		17 81	
W. J. Bowen	3199		158 78	
J. Frisbee *et al*	3422		7 17	
Nancy Haines	3518		45 62	
J. Bolton *et al*	3639		42 57	
J. Shook	3640		22 02	
G. Kelton	3641		22 71	
M. H. Stebbins	3651		1 51	
L. Golding	3654		8 87	
C. Boyd	3671		41 12	
1861—S. Cloud	3821		48 21	
J. Fay	3852		2 06	
A. Thomas	3853		2 32	
J. B. Wallace	3877		2 48	
S. S. Patton and & W. Patton	3880		2 26	
S. Petit	3881		84	
J. N. Bevans	3986		24 00	
G. G. Gaines	4073		25 52	
E. Horn	4074		21 00	
W. T. Broaddus	4075		16 00	
P. T. Allen	4083		25 68	
J. H. Manley	4094		48 00	
W. Parris	4096		27 29	
J. Chapin	4097		5 29	
1862—E. Scott	4995		1 02	
H. McCoy	5289		7 20	
H. Sunkston	5291		86	
S. Petty, deceased	5410		9 88	
1863—J. S. Livermore, deceased	6291		10 93	
O. Forward	6426		48 00	
1864—John Burton	6791		135 92	
Lydia Evans	6808		39 00	
1865—Henry Western	7896		48 00	
Alfred Keim	8049		96 00	
Joseph West	7992		119 73	
Patrick Collahan	8063		23 73	
Francis Fowler	8067		85 73	
James M. Pearce	8069		86 04	
				3,692 22
Unclaimed pensions, (navy:)				
1864—James Conner	7504			36 76
Fulfilling treaties with the Chippewas of Lake Superior, of September 30, 1854:				
1856—R. Rees	7977		21 60	
B. F. Rathburn	7984		8 07	
J. Suter & Co	7989		17 00	
				46 67
Fulfilling treaties with the Blackfeet Indians:				
1860—W. H. Myers	3490			32 [illegible]
Fulfilling treaty of Fort Laramie:				
1860—W. H. Myers	3490			151 76
Fulfilling treaties with the Flatheads, &c.:				
1865—T. Brown	7566			100 [illegible]
Fulfilling treaties with the Osages:				
1852—T. Fisher	4548		72 52	
1859—D. J. Jones	2421		280 00	
				352 52
	Carried forward			278,162 [illegible]

1864-'65. OUTSTANDING WARRANTS.

		Brought forward		$275,162 64
	Fulfilling treaties with the Rogue River Indians:			
52	—W. S. King	589	$86 92	
	J. Benjamin	1157	109 87	
				196 79
	Fulfilling treaties with the Sioux of Mississippi:			
13	—D. Kingham	5701		550 00
	Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes:			
15	—Nelson Kellar	7565		77 00
	Fulfilling treaties with the confederated tribes and bands of Indians of middle Oregon:			
14	—George Megginson	7378		375 00
	Fulfilling treaties with the Sacs and Foxes of Missouri:			
14	—M. Gordon Ruby	7430		15 75
	Trust fund—interest due Cherokee national fund:			
15	—Lewis Ross	7831		46,880 00
	Trust fund—interest due Cherokee school fund:			
55	—Lewis Ross	7831		120 00
	Fulfilling treaties with Cherokees—proceeds of lands:			
55	—Lewis Ross	7831		3,000 00
	Insurance, transportation, &c., of Pawnee annuity goods:			
60	—W. H. Myers	3490		90 74
	Insurance, transportation, &c., of Pawnee, Ponca, and Yancton Sioux annuity goods:			
61	—W. H. Myers	3490		28 69
	Removal and subsistence of Indians in California to their reservations and pay of physicians, smith, &c.:			
63	—T. Vinsonhaler	5655		215 37
	Removal and subsistence of Indians in Washington, Oregon, &c.:			
65	—I. Parry	7972		500 00
	Pay of superintendents and Indian agents:			
58	—E. A. Starling	713		2 72
	Pay of interpreters:			
81	—J. Crawford	4160		200 00
	Contingencies of the Indian department:			
56	—H. Bittinger	6768	50	
51	—Depository, Little Rock	3772	71 24	
	E. Rector	3972	1,400 00	
				1,471 74
	Incidental expenses of the Indian service in California:			
48	—N. Gray	752	550 61	
52	—N. Tuck	5333	3 00	
53	—T. Vinsonhaler	5655	185 00	
	C. Hoxie	5666	16 08	
				754 69
	Payment of liabilities incurred for Indian service in Oregon:			
3	—E. A. Starling	713		9 92
	Incidental expenses of Indian service in Oregon and Washington Territory:			
3	—J. Kinney	5673		161 25
	Buildings at the agencies and repairs thereof:			
1	—A. J. Vaughn	2447		50
	Surveying and marking external boundaries of Pueblo Indians in New Mexico:			
1	—Michael Steck	6722		3,425 00
	Payment to Cherokees omitted by the census taken by D. W. Siler:			
7	—Ty-es-tah	86	$54 70	
1	—Ty-es-tah	1214	38 12	
			92 82	
1	—M. Hicks	2877	38 12	
	J. Hicks	2878	38 12	
				169 06
		Carried forward		336,406 86

1864–'65. OUTSTANDING WARRANTS.

		Brought forward		$336,406 86
Road from Fort Kearney to California:				
1859—J. E. Bromley	1818		$51 58	
A. Stead	2279		57 50	
				109 08
Trust fund due Choctaws under conventions with the Chickasaws:				
1860—E. Rector	3696			16,120 86
Indian service in the district of country leased from the Choctaws for Indians lately residing in Texas:				
1861—Depository, Little Rock	3772			13,954 50
Colonizing, supporting, &c., Witchitas and other affiliated tribes:				
1861—Depository, Little Rock	3772			12,716 57
Compensation of three special agents and three interpreters for Indians in Texas:				
1861—Depository, Little Rock	3772			122 21
				379,430 08

MILITARY ESTABLISHMENT.

Pay of the army:				
1860—A. B. Lausin	354		10 14	
1861—R. H. Anderson	1624		39 86	
G. W. C. Lee	1635		67 50	
1864—David Kenaston	4188		46 09	
				163 59
Subsistence of the army:				
1850—L. Thomas	590		36	
1851—H. Hayes	4477		1 25	
1856—A. A. Gibson	7255		27	
1863—A. L. McKee	5106		1,700 00	
H. Culver	5904		6 80	
W. Powell	7407		32 00	
N. Grove	779		25 60	
J. N. Galer	1423		2 70	
P. Curran	2224		9 72	
1864—C. Merritt	4586		12 95	
J. G. Whaner	6573		55 60	
E. S. Curtis	6774		18 00	
S. B. Cox	7038		74 25	
Sarah J. Colby	8031		157 42	
A. W. Wiggins	8032		120 96	
Rufus Sanborn	8633		307 50	
James P. Roy	8385		25,000 00	
James Coulter	8489		142 80	
Gilbert S. Clark	9194		30,289 00	
Charles A. Shaw	9608		13 25	
E. V. Armstrong	9610		11 25	
C. Petty	266		57 75	
1865—A. Alexander	1021		6 65	
J. B. Cornelius	1022		19 60	
S. Brownell	1566		19 08	
G. S. Sandifer	2141		54 00	
T. P. Parker	2157		7 74	
Mary Cartell	3516		40 00	
Thomas Helm	3518		631 68	
				58,816
Subsistence of officers:				
1861—R. H. Anderson	1624		31 20	
G. W. C. Lee	1635		55 80	
1865—David Kenaston	4188		33 90	
				120
		Carried forward		438,532 7

1864-'65. OUTSTANDING WARRANTS.

		Brought forward.....		$438,532 75
Quartermaster's department:				
1854—J. K. Duncan	3400		$0 09	
1860—S. G. French	9523		16	
1861—J. McL. Taylor	1579		1,638 00	
1863—C. E. Fuller	7050		7,000 00	
1864—W. Hale	6024		7 00	
E. B. Babbitt	6766	$100,000 00		
E. B. Babbitt	6767	100,000 00		
			200,000 00	
A. B. Cohen	7894		1 06	
1865—Elijah Kimbal	2204		100 00	
J. K. Wing	4413		152,485 00	
J. House	4665		150 00	
				361,381 31
Incidental expenses of the quartermaster's department:				
1858—R. Ransom	3536		10	
1861—J. McL. Taylor	1579		1,950 00	
1863—C. E. Fuller	7050		20,000 00	
1864—J. B. Cox	7038		51 74	
C. J. Beamer	7955		24 80	
1865—William M. Snow	2353		30 00	
J. K. Wing	4413		50,000 00	
				72,056 64
Transportation of officers' baggage:				
1861—J. T. Greble	770		20	
E. B. Babbitt	6767		3,000 00	
				3,000 20
Transportation of the army:				
1849—L. Thomas	590		1 80	
S. G. George	1600		20 00	
L. Metcalf	1666		2 96	
1850—W. H. Callagan	1973		72 00	
E. Abby	2064		102 83	
859—J. Marshall	5237		16 66	
860—J. Mullins	7195		3 90	
G. Grassie	65		10 00	
J. Enos	255		105 00	
E. L. Blank	256		105 00	
861—G. Marshall	4121		160 59	
T. P. McManus	7814		115 00	
J. Featherstone	7815		115 00	
R. Donnelly	9473		115 00	
862—R. Douglass	900		115 00	
864—V. Devinney	5498		57 50	
E. B. Babbitt	6767		315,970 00	
Charles A. Shaw	9608		22 24	
865—H. E. D. Stone	3804		268 33	
J. K. Wing	4413		20,000 00	
Frances Falkner	4744		10 00	
				337,388 81
Clothing, camp and garrison equipage:				
864—E. B. Babbitt	6767			365,600 00
Forage:				
861—G. W. C. Lee	1635			8 26
Payment in lieu of clothing for officers' servants:				
861—R. H. Anderson	1624		1 08	
G. W. C. Lee	1635		2 58	
				3 66
Expenses of recruiting:				
852—M. P. Parks	6809		20 00	
854—F. Payne	1658		370 00	
857—E. G. Steptoe	2241		72 00	
859—A. B. Hardcastle	6059		200 00	
860—E. Ingraham	9342		500 00	
	Carried forward.....		1,162 00	1,577,971 63

1864-'65. OUTSTANDING WARRANTS.

	Brought forward		$1,162 00	$1,577,971 63
1860—S. Williams	419		150 00	
W. H. Wood	763		150 00	
1861—A. B. Hardcastle	1678		150 00	
1864—C. C. Raun	7701		400 00	
1865—David Kenaston	4188		12 26	
				2,024 26
Medical and hospital department:				
1851—L. Powell	4799		11 00	
1855—H. Randall	5694		2 00	
E. P. Scammon	6170		27 30	
1860—W. E. Dearing	9611		75 00	
1861—N. Spring	702		1,260 00	
J. H. Balbridge	703		150 00	
P. P. Barton	734		90 00	
J. M. Reno	899		90 00	
P. P. Barton	989		112 00	
P. M. Enders	1332		173 33	
E. F. Robinson	3389		32 00	
E. D. Browne	3395		40 00	
H. C. Lenshaws	4049		32 90	
N. C. Griffith	4144		81 62	
T. Babb	4298		16 00	
H. Barnaby	5140		22 50	
W. Parker	5982		16 25	
J. C. Mills	6065		3 00	
1862—S. H. Wood	6533		32 90	
L. Kormendy	9808		240 00	
J. C. Pinner	1049		80 00	
1863—J. P. Safford	5137		17 00	
Dunnrick & Mayberry	5147		14 37	
M. Miles	6751		1 20	
J. Barr	9204		78 37	
1864—S. Johnson	3061		30	
1865—J. B. Brinton	3205		10,000 00	
				12,699 04
Barracks and quarters:				
1860—J. Graham	9617		256 25	
G. Grassie	65		52 50	
1861—J. McL. Taylor	1579		1,050 00	
1863—G. W. Sullivan	8517		2,722 00	
J. P. Farley	8549		2,820 00	
L. C. Easton	9481		6,643 00	
1864—J. Hill, deceased	5499		30 48	
E. Babbitt	6767		35,000 00	
1865—John G. Holloway	3526		1,596 24	
J. Wing	4413		2,000 00	
				52,170 47
Contingent expenses of the army:				
1865—Charles A. Shaw	2121			24 75
Surveys for military defences:				
1863—F. Harwood	6848		2,000 00	
1864—D. C. Houston	6719		2,000 00	
1865 J. B. Wheeler	4798		1,000 00	
				5,000 00
Repairs and improvements of Harper's Ferry armory:				
1861—H. Hoddinott	2801		67 32	
G. W. Carbaugh	2835		46 51	
J. W. Buckey	2840		75 05	
G. W. Dugan	3184		70 50	
J. C. Storm	3186		53 00	
				312 38
Mexican hostilities:				
1846—J. T. Leslie	4796	$200 00		
Do	4797	200 00		
			400 00	
	Carried forward		400 00	1,650,202 53

1864-'65. OUTSTANDING WARRANTS.

	Brought forward		$400 00	$1,650,202 53
846—B. Walker	4910		500 00	
850—A. Robinson	2638		15 00	
R. A. Pierce	2641		30 50	
855—T. McDonald	3879		42 00	
C. Prichard	4731		89 00	
856—T. McShadden	7369		8 71	
				1,085 21
Preventing and suppressing Indian hostilities:				
853—J. Kean	8861		164 40	
854—J. Knowles	2306		11 75	
855—J. L. McKoin	4734		16 00	
				192 15
Bridge train and equipage:				
864—W. J. Twining	3036			15,000 00
Ordnance, ordnance stores, &c.:				
865—Thomas J. Eckenor	4114			794 00
Expenses of the Rogue River war:				
855—W. T. Thompson	4325		300 00	
E. Hess	4329		5 50	
H. Greenwood	4332		92 75	
P. S. Wood	6931		6 00	
J. Fridge	6933		10 00	
856—Hazeltine & Co	9035		10 25	
Cooper & Higbee	9036		100 00	
C. Johnson	9051		9 00	
S. Williams	9060		24 00	
Friedman & Wells	9061		183 00	
1857—W. Leveridge	14		12 00	
1858—V. Payne	3514		84 00	
E. Phillips	3515		162 00	
J. Ward	3518		76 00	
				1,074 50
Refunding money for expenses incurred, &c.:				
1851—W. H. Diggs	4469		2 00	
S. R. Curtis	4952		5 00	
				7 00
Payment of claims reported by a board of army officers:				
1859—T. Breckenridge	4919		30 00	
J. Barrett	4920		35 00	
				65 00
Payment of claims adjudicated to mounted riflemen under Colonel John C. Frémont:				
855—J. Cypriano	6615		118 00	
A. Martiness	6616		122 00	
S. Kelsey	6617		150 00	
J. Gates	6619		50 00	
H. A. Green	6620		76 00	
W. Dalger	6762		50 00	
				566 00
Arrearages prior to July, 1815:				
851—W. J. Dabney	5127		14 96	
856—O. Odell	8787		28 80	
860—W. Church	8545		4 00	
N. Smith	9576		4 03	
				51 79
Payment of civil officers of the Territory of New Mexico:				
854——Dallam	3011		376 22	
J. W. Leal	3022		28 83	
855—Juan Ottero	4832		67 59	
Juan Cruz Baca	4834		69 75	
				542 39
Pay of volunteers of Oregon and Washington Territory in 1855 and 1856:				
861—D. Ford	4470		15 43	
J. M. Roberts	4862		51 12	
S. Rease	5852		50 93	
	Carried forward		117 48	1,669,580 57

1864-'65. OUTSTANDING WARRANTS.

	Brought forward		$117 48	$1,669,580 57	
1862—F. M. Morgan	6738		1 90		
J. Thomas	6742		80 04		
H. W. Stanton	7250		36 30		
J. Kirtley	7552		38 40		
G. Bogart	7554		44 25		
F. W. James and two others	7557		46 59		
A. J. Neckman	7561		103 97		
J. Camby	7811		156 99		
M. W. Bullard	286		119 13		
S. Bullard	287		112 33		
J. L. Head	291		1 31		
W. Brown	3525		5 77		
T. R. Bewley	3723		40 74		
R. Hall	3724		48 08		
W. Corozier	3725		99 60		
W. Lamison	3726		21 11		
S. R. Hibbard	3727		18 82		
D. Eaton	3728		138 07		
B. F. Lewis	3729		203 14		
J. Grazier and M. P. Howard	3730		147 42		
C. Wolf and two others	3731		439 83		
J. McVay	3732		19 93		
1863—J. E. Barclay	4007		97 67		
O. P. Corbett	4715		15 11		
J. P. Eckler	4734		103 26		
S. Hamilton	4744		64 37		
G. Fitzgerald	5435		29 41		
C. Andrews	5449		70 70		
H. Robins	5797		108 81		
T. De Haven	5798		47 62		
J. W. Harvey	5955		68 78		
J. Slater and J. Burton	5963		151 76		
J. S. Kean	6551		38 40		
D. Ford	6556		7 99		
S. Hall	7633		35 09		
J. B. Riley	7788		69 36		
E. E. Hoft *et al.*	8305		19 36		
J. Catlen	8310		50 68		
J. Simpson *et al.*	8311		121 41		
E. Compton	9652		53 82		
W. A. White	361		18 50		
J. W. Tate	376		13 43		
S. Dukes	392		10 98		
W. F. Finch	642		83 94		
J. Aikin	651		19 69		
J. C. Dinsmore	1251		28 15		
J. R. Hayes	1257		28 72		
J. Riley	1773		14 71		
A. White	1774		165 32		
W. Cananet	2068		8 16		
M. Emrich	2180		11 13		
R. Jones	2699		33 37		
W. Price	2701		64 69		
1864—H. E. Riger	3431		15 72		
B. Stanton	4637		13 28		
T. Ord	4655		39 36		
J. H. Bellinger *et al.*	5843		132 47		
L. Palmer	5854		15 29		
W. L. Flippin	5855		3 63		
John C. Faucett	7677		72 44		
George R. Buchanan	9989		120 11		
F. F. DeWolf	9994		110 28		
A. J. Stubbs	1159		24 89		
1865—Henry Rolder	4656		85 43		
T. Clements	4657		96 77		
				4,425 26	
Carried forward				1,674,005 83	

1864-'65. OUTSTANDING WARRANTS.

		Brought forward		$1,674,005 83
	Payments of claims for services, supplies, transportation, &c., of volunteers of Oregon and Washington Territories, in 1855 and 1856:			
1861—E. Pinkham		3724	$142 00	
Hindiver and Amaheim		4160	14 00	
J. Sinclair		4186	96 67	
J. B. Wagoner		4263	396 00	
S. Gordon		4425	1,384 25	
Kirby & Co		4854	33 52	
J. Kirby		4855	948 00	
D. W. Ransom		5075	56 30	
S. Gordon		5076	34 85	
S. White		5101	100 61	
J. White		5102	106 00	
P. Patton		5106	29 67	
D. D. Drake		5121	308 75	
T. Floyd		5123	137 00	
Simondfield & Co		5495	165 13	
G. H. Butler & Co		5711	250 33	
D. A. Millholland		5843	210 00	
1862—A. H. Gates		6372	701 84	
W. Weatherford		7127	750 38	
J. N. Low and three others		7543	705 62	
J. Kirtley		7552	64 63	
G. Bogart		7554	57 25	
F. Frank		7804	124 50	
T. W. James *et al*		7557	1,048 48	
J. Cauly		7811	343 20	
H. Dixon		7913	471 25	
J. Roberts & Co		7931	122 20	
A. Thomas & Co		7934	228 00	
G. Dodge		8224	102 50	
J. S. Christy		8226	52 00	
Mrs. S. Knoot		9685	321 25	
R. Clark		43	114 58	
J. R. Hunt		159	114 68	
J. Riley, deceased		441	1,007 83	
S. R. Raymond		3482	333 33	
G. S. Smith		3560	33 00	
A. J. Coolidge		3562	33 52	
J. M. Greenstreet		3593	28 00	
J. Rowland		3693	180 00	
W. Perkins		3694	160 00	
E. Perkins		3700	151 80	
C. H. Birch		3701	100 67	
R. Merchant		3702	240 00	
J. Kimbal		3704	290 00	
L. Hembree		3717	160 00	
1863—E. E. Taylor & E. M. Brownson		3958	299 36	
W. Harris		3966	1 00	
G. O. Haller & D. B. Forsyth		3987	940 00	
J. C. Strong		3988	84 00	
E. A. Clark		4648	8 46	
G. Taylor		4689	90 00	
P. Corbett		4715	402 69	
J. E. Bell		5366	60 00	
W. B. Godell and two others		5387	181 72	
C. Goodrich		5779	8 00	
E. Moller & Co		5914	179 07	
E. Montgomery & W. Wright		5916	143 00	
J. W. Harvey		5955	16 00	
F. Caruthers & J. Bingham		6651	165 68	
C. Brown		6652	20 00	
C. W. Riley		8263	42 00	
R. H. McGinnis		8276	59 16	
		Carried forward	15,153 73	1,674,005 83

1864-'65. OUTSTANDING WARRANTS.

	Brought forward		$15,153 73	$1,674,005 83
1863—E. E. Haft *et al.*	8305		2,099 84	
J. Catlin	8310		6 00	
J. Simpson *et al.*	8311		135 51	
M. Combs and two others	8715		516 67	
A. Hamilton	221		24 00	
H. H. Luce	241		136 00	
J. Miller	584		140 00	
J. Kyle	586		134 67	
S. D. Ruddle	1206		5 33	
Moneysheenin	1208		16 00	
J. T. Bush	1209		17 16	
J. Bradley	1210		6 67	
H. N. Stearns	1211		5 50	
G. W. Elmer	1227		90 00	
R. L. Williams	1241		535 37	
J. Bingham and one other	1244		307 25	
J. H. Saunders	1245		489 50	
W. L. & P. Hays	1246		6 67	
J. C. Dinsmore	1251		128 00	
J. Riley	1737		28 00	
J. Kyle	1750		68 00	
H. Ginner	1753		8 00	
J. Panfor	2619		74 37	
D. L. Crow	2635		164 50	
J. S. Mitchell	4616		60	
1864—A. H. Whitely	5827		33 33	
J. H. Billinger *et al.*	5843		974 34	
Samuel S. Reynolds	7404		412 67	
J. W. Nesmith	7412		2,082 50	
James Jory, jr.	7416		28 00	
John C. Faucett	7677		22 50	
Henry Luchsinger	8163		47 67	
1865—Henry Rolders	4656		351 70	
				24,250 05
Pay of two and three years' volunteers:				
1864—Miles Rourke	7318		49 00	
D. McClure	7713	$500,000		
Do	7904	500,000		
			1,000,000 00	
1865—Henry Henze	1682		110 00	
J. Cooper	1890		230 00	
J. Bradley	1933		25 00	
Henry Faulkner	1934		62 77	
William G. Hance	1935		5 00	
James Quirk	1936		124 86	
Daniel Welsh	1938		65 00	
Martin J. Keating	2048		64 00	
Patrick McCoffey	2059		199 07	
P. H. Foster	2006		95 00	
				1,001,029 70
Ordnance services:				
1864—St. C. F. Pearce	9824	1,177 00		
1865 Do	3114	1,200 00		
			2,377 00	
T. J. Eckerson	4414		4,150 00	
				6,527 00
Arsenals:				
1865—Thomas J. Eckerson	4414			250 00
Heating and cooking stoves:				
1865—D. G. Kilgore	1308			3 01
Relief of W. B. Seabrook and others:				
1857—C. C. Printis	2921			44 70
	Carried forward			2,706,110 29

1864-'65. OUTSTANDING WARRANTS.

Brought forward				$2,706,110 20

NAVAL ESTABLISHMENT.

Pay of the navy:				
1859—E. Jackson	4712		$119 07	
1862—J. A. Bates	8965		7,000 00	
J. F. Wolfken	1868		26 42	
1864—C. H. West	3913		10,000 00	
G. Kierstead	6351		21 96	
E. T. Barker	6746		10,000 00	
R. McLaughlin	6876		1,525 14	
1865—T. H. Dickerson	6885		10,000 00	
				38,692 59
Construction and repairs, &c., of vessels:				
1861—F. H. Claiborne	3139			615 00
Contingent expenses of the navy:				
1861—J. W. Sanford	6371			5 50
Provisions for the navy:				
1863—J. F. Wolfken	1868		26 70	
1865—G. Kierstead	6351		22 09	
R. McLaughlin	6867		173 77	
				222 56
				2,745,645 94

RECAPITULATION.

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

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GENERAL STATEMENT

OF

CERTAIN APPROPRIATIONS MADE BY LAW

FOR THE

FISCAL YEAR ENDING JUNE 30, 1865,

INCLUDING THE

BALANCES OF FORMER APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1864;

EXHIBITING ALSO

THE EXPENDITURES OF THE UNITED STATES

In the fiscal year ending June 30, 1865, on warrants issued by the Secretary of the Treasury, and unexpended balances of appropriations which are to be carried to the next annual statement.

NOTE.—The figures in the columns headed "References to acts" refer to the particular acts of appropriations (in the next pages) which authorize the expenditures of the sums placed on the same lines with them in the columns headed "Appropriations for the fiscal year ending June 30, 1865."

General statement of certain appropriations made by law for the fiscal year ending June 30, 1865, including the balances of former appropriations unexpended on the last day of June, 1864; exhibiting also the expenditures of the United States in the fiscal year ending June 30, 1865, on warrants issued by the Secretary of the Treasury, and unexpended balances of appropriations which are to be carried to the next annual statement.

DATES AND TITLES OF THE ACTS OF APPROPRIATIONS.

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

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

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

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
CIVIL LIST.			
Compensation and mileage of senators of the United States	46	$70,899 23	$247,430 00
Compensation and mileage of members of the House of Representatives and delegates	46	570,840 61	990,860 00
Compensation of officers, clerks, messengers, &c., receiving an annual salary in the Senate	46	6,750 00	92,484 00
Compensation of officers, clerks, &c., receiving an annual salary in the House of Representatives	46,53	.....	102,778 17
Clerks to committees, pages, horses, &c., for the Senate	46	.....	18,000 00
Clerks to committees, &c., in the House of Representatives	46,53	.....	16,592 38
Compensation of pages and mail boys for the House of Representatives	46	1 87	5,000 00
Lithographing and engraving for the Senate	.....	15,490 67	.....
Stationery for the United States Senate	46	4,000 00	22,000 00
Newspapers for the United States Senate	46	.....	3,000 00
Congressional Globe and binding the same for the Senate	46.53	3,260 00	45,065 12
Reporting proceedings of the United States Senate	46	.....	12,000 00
Miscellaneous items for the United States Senate	46,53	.....	50,730 00
Capitol police for the United States Senate	71	.....	2,914 28
Payment of arrearages to Capitol police, due under act of April 22, 1854—act March 3, 1863	46	.....	4,374 84
Usual extra compensation to reporters of the United States Senate	46	4,000 00	4,000 00
Expenses of heating and ventilating apparatus	46	.....	16,000 00
For one set of the Congressional Globe and Appendix for each senator who has not heretofore received the same for the present Congress	61	.....	30,424 00
Binding documents for the House of Representatives	.....	.....	.....
Stationery for the House of Representatives	46,71	2,654 43	21,000 00
Newspapers for the House of Representatives	46	541 16	12,500 00
Cartage for the House of Representatives	46	.....	2,000 00
Engraving, electrotyping, and lithographing for the House of Representatives	.....	(1)	.....
Horses and carriages, and saddle horses for members of the House of Representatives	46	2,272 00	7,500 00
urniture, repairs, and boxes for members of the House of Representatives	46	125 98	12,000 00
Fuel, oil, and candles for the House of Representatives	46,71	11,103 11	22,000 00
Laborers for the House of Representatives	46	.....	7,000 00
Folding documents for the House of Representatives	46,71	7,294 05	55,000 00
Miscellaneous items for the House of Representatives	46,71	(2) 24,045 11	107,405 52
For 24 copies of the Congressional Globe and Appendix for the House of Representatives	46	27,013 85	20,000 00
Reporting proceedings of the House of Representatives	46	175 95	8,000 00
Usual extra compensation to reporters of the House of Representatives	46,71	4,000 00	4,800 00
Expenses of the joint committee of Congress appointed to inquire into the conduct of the war	.....	15,000 00	.....
For one complete set of Congressional Globe and Appendix for each representative of the present session of Congress who has not heretofore received the same	61	.....	68,120 00
Compensation to the clerk to the Committee of Elections for preparing for publication a continuation of the digest of election cases, to be expended under the direction of said committee, act July 2, 1864	53	.....	1,000 00
Compensation to employés of House of Representatives, 3d section act June 25, 1864	46	.....	1,541 00
For expenses of investigating committees	.....	.....	.....
Expenses of the committee on disloyal employés of the government	.....	.....	.....
Principal and assistant librarians, messengers, &c., of library of Congress	46	67 64	10,566 79
Contingent expenses of the library of Congress	46	.....	2,000 00
To enable the joint committee of library of Congress to purchase a collection of early American maps and plans, illustrative of the French war and the war of the Revolution, for deposit in the library of Congress	53	.....	1,000
Purchase of books for the library of Congress	46	.....	5,000
Purchase of law books for the library of Congress	46	500 00	2,000
Carried forward	.....	770,035 66	2,031,086

Appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$318,329 23	.....	$318,329 23	$175,000 00	.....	$143,329 23
1,561,700 61	.....	1,561,700 61	825,081 21	.....	736,619 40
99,234 00	.....	99,234 00	91,360 00	.....	7,874 00
102,778 17	.....	102,778 17	102,778 17	.....	.....
18,000 00	.....	18,000 00	18,000 00	.....	.....
16,592 38	$888 56	17,480 94	17,480 94	.....	.....
5,001 87	.....	5,001 87	5,000 00	.....	1 87
15,490 67	.....	15,490 67	12,700 00	$2,790 67	.....
26,000 00	.....	26,000 00	26,000 00	.....	.....
3,000 00	.....	3,000 00	1,000 00	.....	2,000 00
48,325 12	.....	48,325 12	43,717 92	.....	4,607 20
12,000 00	.....	12,000 00	12,000 00	.....	.....
50,730 00	174 88	50,904 88	50,730 00	.....	174 88
2,914 28	.....	2,914 28	2,914 28	.....	.....
4,374 84	.....	4,374 84	4,365 61	.....	9 23
8,000 00	.....	8,000 00	6,400 00	.....	1,600 00
16,000 00	.....	16,000 00	16,000 00	.....	.....
30,424 00	.....	30,424 00	23,290 16	.....	7,133 84
.....	11,500 04	11,500 04	.....	.....	11,500 04
23,654 43	7 15	23,661 58	23,654 43	.....	7 15
13,041 16	4,867 71	17,908 87	8,757 60	.....	9,151 27
2,000 00	.....	2,000 00	2,000 00	.....	.....
.....	(1½)	.....	.....	.....	.....
9,772 00	.....	9,772 00	9,772 00	.....	.....
12,125 98	986 21	13,112 19	13,112 19	.....	.....
33,103 11	234 34	33,337 45	29,580 35	.....	3,757 10
7,000 00	.....	7,000 00	7,000 00	.....	.....
62,294 05	.....	62,294 05	62,294 05	.....	.....
131,450 63	13,032 56	(24) 144,483 19	144,483 19	.....	.....
47,013 85	.....	47,013 85	28,536 00	.....	18,477 85
8,175 95	1,386 14	9,562 09	7,656 42	.....	1,905 67
8,800 00	.....	8,800 00	8,800 00	.....	.....
15,000 00	.....	15,000 00	15,000 00	.....	.....
68,120 00	.....	68,120 00	57,963 68	.....	10,156 32
1,000 00	.....	1,000 00	1,000 00	.....	.....
1,541 00	.....	1,541 00	1,541 00	.....	.....
.....	4 95	4 95	.....	4 95	.....
.....	1,419 80	1,419 80	.....	1,419 80	.....
10,634 43	.....	10,634 43	10,634 43	.....	.....
2,000 00	.....	2,000 00	2,000 00	.....	.....
1,000 00	.....	1,000 00	.....	.....	1,000 00
5,000 00	1,000 00	6,000 00	4,000 00	.....	2,000 00
2,500 00	500 00	3,000 00	2,000 00	.....	1,000 00
2,804,121 76	36,002 34	2,840,124 10	1,873,604 63	4,215 42	962,305 05

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$770,035 66	$2,034,086 10
To enable the joint library committee to purchase a complete file of selections from European periodicals, from 1861 to 1864, relating to the rebellion in the United States	46	.....	4,000 00
Support of the public green-houses, including pay of horticulturist, &c.	53	.....	6,145 80
Procuring manure, tools, fuel, &c., for the botanic garden, to be expended by the library committee	53	.....	3,300 00
Compensation of Superintendent of Public Printing, clerks, messengers, &c., in his office	46	616 47	9,714 60
Blank books, stationery, &c., office of Public Printing	46	.....	2,000 00
Paper for the public printing	46,71	5 74	915,178 00
For the public printing	51,46 71	.....	429,263 33
For the public binding	46,71	.....	342,207 00
Lithographing and engraving for the Senate and House of Representatives	46	.....	50,000 00
Mapping in cases pending in the Supreme Court of the United States	46	.....	5,000 00
Salaries of three judges of the Court of Claims, solicitor, assistant solicitor, deputy, clerks, &c	46	14,561 60	36,300 00
Stationery, fuel, gas, labor, printing, and miscellaneous items for Court of Claims	46	.....	3,000 00
Commissioners' fees for taking testimony, fees of witnesses, &c., Court of Claims	46	1,000 00	1,000 00
Payment of judgment to be rendered by Court of Claims previous to June 30, 1865	46	.....	300,000 00
EXECUTIVE DEPARTMENT.			
Salary of the President of the United States	46	4,771 93	25,000 00
Compensation of the Vice-President of the United States	46	1,055 50	8,000 00
Salary of private secretary, steward, &c., to the President	46	108 70	4,600 00
Contingent expenses of the Executive office, including stationery	46	150 00	2,000 00
Salary of the Secretary of State	46	.....	8,000 00
Salary of the Assistant Secretary of State	46	.....	3,000 00
Compensation of clerks, messengers, &c., office Secretary of State	46	1,262 89	46,800 00
Stationery, blank books, &c., office of Secretary of State	46	(3) 1,237 29	9,000 00
Publishing the laws in pamphlet form, &c., office of the Secretary of State	46	(3½) 16,233 00	17,125 00
Proof-reading, packing, distributing laws, &c., Department of State	46	1,113 97	3,000 00
Miscellaneous items for the Department of State	46	273 43	2,500 00
Compensation of four watchmen and two laborers of northeast executive building	46	3 34	4,376 66
Fuel, lights, and repairs in the northeast executive building	46	2,214 19	5,500 00
To purchase Howard's Reports of the decisions of the Supreme Court	.....	750 00	.....
Extra clerk-hire and copying in the Department of State	46	(4) 93 24	10,000 00
For copperplate printing, books, and maps in the Department of State	46	7 70	5,000 00
Compensation of the Secretary of the Treasury	46	.....	8,000 00
Compensation of two Assistant Secretaries of the Treasury	46	.....	7,000 00
Compensation of clerks, &c., office Secretary of the Treasury	46	.....	103,400 00
Labor, blank books, &c., in office of Secretary of the Treasury	46	.....	30,000 00
Contingent expenses, including pay of additional clerks, office of Secretary of the Treasury	46	24,650 00	100,000 00
Compensation of additional clerks who may be employed by the Secretary of the Treasury according to the exigencies of the public service, acts March 14 and May 20, 1862	53	52 91	(4½) 51,560 97
To supply a deficiency in the appropriation for stationery in the Treasury Department, act of March, 1864	53	107 60	70,000 00
Compensation of the First Comptroller of the Treasury	46	01	3,500 00
Compensation of clerks, &c., in office of First Comptroller	46	.....	39,840 00
Furniture, blank blooks, &c., in office of First Comptroller	46	801 18	1,500 00
Compensation of Second Comptroller	46	2 75	3,000 00
Compensation of clerks, &c., office of Second Comptroller	46	.....	106,921 40
Blank books, &c., office of Second Comptroller	46	500 00	1,500 00
Compensation of First Auditor of the Treasury	46	.....	3,000 00
Compensation of clerks, &c., office of First Auditor	46	1,665 70	44,940 00
Blank books, &c., office of the First Auditor	46	9 80	1,300 00
Compensation of Second Auditor of the Treasury	46	139 29	3,000 00
Compensation of clerks, &c., office of Second Auditor	46	.....	(5) 382,770 00
Carried forward	.....	843,423 89	5,256,337 80

appropriations, &c.—Continued.

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

General statement of certain

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

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$6,099,761 78	$48,928 12	$6,148,690 90	$4,823,313 67	$4,215 42	$1,321,161 81
15,700 00	.....	15,700 00	15,500 00	.....	200 00
3,000 00	.....	3,000 00	2,980 11	.....	19 89
243,940 00	10 98	243,950 98	236,982 45	.....	6,968 53
10,053 44	165 03	10,218 47	3,500 00	.....	6,718 47
3,049 38	.....	3,049 38	3,000 00	.....	49 38
107,540 00	178 48	107,718 48	103,576 26	.....	4,142 22
1,500 00	.....	1,500 00	1,500 00	.....	.....
3,005 50	.....	3,005 50	2,982 88	.....	22 62
44,840 00	38 97	44,878 97	44,289 72	.....	589 25
1,746 58	.....	1,746 58	1,000 00	.....	746 58
3,186 33	.....	3,186 33	2,904 90	.....	281 43
188,045 50	.....	188,045 50	186,695 10	.....	1,350 40
9,790 28	352 65	10,142 93	5,000 00	.....	5,142 93
5,000 00	.....	5,000 00	5,000 00	.....	.....
170,908 14	.....	170,908 14	170,908 14	.....	.....
5,000 00	.....	5,000 00	1,000 00	.....	4,000 00
3,000 00	.....	3,000 00	3,000 00	.....	.....
89,962 39	.....	89,962 39	84,077 79	.....	5,884 60
6,460 74	.....	6,460 74	6,000 00	.....	460 74
3,508 10	.....	3,508 10	3,500 00	.....	8 10
16,970 43	.....	16,970 43	13,668 27	.....	3,302 16
4,473 66	.....	4,473 66	1,800 00	.....	2,673 66
3,000 00	.....	3,000 00	3,000 00	.....	.....
28,310 84	.....	28,310 84	28,310 84	.....	.....
2,451 84	.....	2,451 84	1,000 00	.....	1,451 84
942,942 01	1,338 14	944,280 15	386,577 66	.....	557,702 49
58,280 37	.....	58,280 37	58,280 37	.....	.....
12,003 68	4 61	12,008 29	9,543 08	.....	2,465 21
700 00	.....	700 00	.....	.....	700 00
6,000 00	.....	6,000 00	2,410 50	.....	3,589 50
14,364 09	.....	14,364 09	14,000 00	.....	364 09
76,810 00	.....	76,810 00	76,810 00	.....	.....
951 15	.....	951 15	.....	.....	951 15
8,000 00	.....	8,000 00	8,000 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
34,900 00	.....	34,900 00	34,900 00	.....	.....
7,000 00	38 00	7,038 00	7,038 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
276,579 31	.....	276,579 31	121,552 00	.....	155,027 31
136,173 46	.....	136,173 46	39,831 00	.....	96,342 46
3,000 00	.....	3,000 00	3,000 00	.....	.....
28,940 00	.....	28,940 00	28,940 00	.....	.....
7,000 00	.....	7,000 00	6,310 00	.....	690 00
1,400 00	.....	1,400 00	1,400 00	.....	.....
2,800 00	.....	2,800 00	2,800 00	.....	.....
4,000 00	.....	4,000 00	4,000 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
8,705,049 00	51,055 98	8,756,104 98	6,568,882 74	4,215 42	2,183,006 82

General statement of certain

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

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$3,705,049 00	$51,055 98	$3,756,104 98	$6,562,882 74	$4,215 42	$2,183,006 82
212,340 00	.....	212,340 00	212,340 00	.....	.....
18,916 98	30 00	18,946 98	18,946 98	.....	.....
21,000 00	.....	21,000 00	21,000 00	.....	.....
2,500 00	.....	2,500 00	2,000 00	.....	500 00
1,201 66	.....	1,201 66	1,200 00	1 66	.....
1,000 00	.....	1,000 00	1,000 00	.....	.....
500 00	.....	500 00	500 00	.....	.....
150 00	.....	150 00	.....	.....	150 00
500 00	.....	500 00	.....	.....	500 00
625 00	.....	625 00	.....	.....	625 00
2,499 74	.....	2,499 74	2,000 00	.....	499 74
7,366 67	.....	7,366 67	4,382 53	.....	2,984 14
2,500 00	.....	2,500 00	2,000 00	.....	500 00
6,300 00	.....	6,300 00	4,790 93	.....	1,509 07
2,500 00	.....	2,500 00	2,000 00	.....	500 00
8,000 00	.....	8,000 00	4,791 56	.....	3,208 44
3,411 65	.....	3,411 65	1,308 82	.....	2,102 83
294 70	.....	294 70	.....	.....	294 70
3,750 00	.....	3,750 00	3,000 00	.....	750 00
3,429 36	.....	3,429 36	1,335 16	.....	2,094 20
4,842 54	.....	4,842 54	85 71	.....	4,756 83
4,970 62	23 65	4,994 27	388 08	.....	4,606 19
250 00	.....	250 00	.....	.....	250 00
593 41	.....	593 41	593 41	.....	.....
1,798 62	.....	1,798 62	1,798 62	.....	.....
6,919 16	.....	6,919 16	5,296 15	.....	1,623 01
3,125 00	.....	3,125 00	2,500 00	.....	625 00
6,528 69	.....	6,528 69	3,832 43	.....	2,696 26
3,456 54	.....	3,456 54	1,124 33	.....	2,332 21
3,125 00	.....	3,125 00	3,125 00	.....	.....
6,750 00	.....	6,750 00	4,381 25	.....	2,368 75
2,342 94	.....	2,342 94	2,191 54	.....	151 40
750 00	.....	750 00	750 00	.....	.....
1,078 01	.....	1,078 01	450 00	.....	628 01
3,097 26	.....	3,097 26	1,182 76	.....	1,914 50
2,500 00	.....	2,500 00	2,000 00	.....	500 00
5,133 20	.....	5,133 20	3,900 00	.....	1,233 20
3,325 53	.....	3,325 53	1,491 14	.....	1,834 39
3,000 00	.....	3,000 00	2,250 00	.....	750 00
12,500 00	.....	12,500 00	12,500 00	.....	.....
9,079,921 28	51,109 63	9,131,030 91	6,901,319 14	4,217 08	2,225,594 69

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$1,643,513 77	$7,436,407 51
Compensation of surveyor general of Arizona	46	2,250 00	3,000 00
Compensation of clerks in the office of the surveyor general of Arizona	46	2,000 00	4,000 00
Rent of office for the surveyor general in the Territory of Arizona, fuel, books, stationery, &c	46	.....	3,000 00
Compensation of the surveyor general of the Territories of Colorado and Utah	46	.....	3,000 00
Compensation of clerks in the office of the surveyor general of the Territories of Colorado and Utah	46	.....	4,000 00
Compensation of the surveyor general of Idaho	46	.....	2,500 00
Compensation of clerks in the office of the surveyor general of the Territory of Idaho	46	.....	4,000 00
Rent of the surveyor general's office in the Territory of Idaho, fuel, books, stationery, and other incidental expenses	46	.....	3,000 00
Extra clerks and draughtsmen in the office of the surveyors general, to be apportioned to them according to the exigencies of the public service	46	7,147 07	10,000 00
Clerk hire in the consolidated land office at Des Moines, Iowa, from December 31 to June 30, 1863	.....	2,638 00	.....
Compensation of secretary to sign patents for lands	46	.....	1,500 00
Compensation of the Secretary of War	46	33 92	8,000 00
Compensation of the Assistant Secretaries of War	46	737 83	6,000 00
Compensation of clerks, &c., in office of Secretary of War	46	.....	(6) 54,180 00
Blank books, &c., in office of Secretary of War	46	.....	20,000 00
Compensation of clerks, &c., in office of Adjutant General	46	.....	223,920 00
Blank books, &c., office of Adjutant General	46	.....	15,000 00
Compensation of clerks in office of Quartermaster General	46	48,226 48	(7)388,360 00
Blank books, &c., office of Quartermaster General	46	.....	15,000 00
Compensation of clerks, &c., office of Paymaster General	46	.....	255,200 00
Blank books, &c., office of Paymaster General	46, 71	.....	12,000 00
Compensation of clerks, &c., office of Commissary General of Subsistence	46	.....	85,640 00
Blank books, &c., office Commissary of Subsistence	46, 71	.....	20,000 00
Compensation of clerks, &c., office of Surgeon General	46	.....	43,840 00
Blank books, &c., office of Surgeon General	46	.....	10,000 00
Compensation of additional clerks in offices of the Surgeon General, Paymaster General, and Adjutant General, act July 5, 1862	.....	15,120 97	.....
Compensation of clerks, &c., office of Topographical Engineers	.....	5,085 39	.....
Compensation of clerks, &c., in office of Chief Engineer	46	.....	28,880 00
Blank books, &c., office of Chief Engineer	46	.....	3,500 00
Compensation of clerks, &c., office of Colonel of Ordnance	46	.....	172,040 00
Blank books, &c., office of Colonel of Ordnance	46	.....	7,500 00
Compensation of superintendent, watchmen, and laborers, northwest executive building	46	2,169 46	3,850 00
Fuel, lights, and miscellaneous items, northwest executive building	46, 71	.....	35,000 00
Superintendent, watchmen, fuel, lights, &c., building corner of F and 15th streets	46	.....	15,000 00
Superintendent, watchmen, and laborers, building corner of F and 17th streets	46	37 10	4,598 99
Compensation of firemen, &c., building corner of F and 17th streets	46, 71	.....	12,000 00
Compensation of clerks, &c., Bureau of Military Justice	71	.....	7,200 00
Stationery, blank books, &c., in Bureau of Military Justice	71	.....	1,500 00
Compensation of the Secretary of the Navy	46	36 99	8,000 00
Compensation of the Assistant Secretary of the Navy	46	549 98	4,000 00
Compensation of clerks, &c., office of the Secretary of the Navy	46	3,438 09	25,400 00
Blank books, &c., office Secretary of the Navy	46	5,578 88	3,440 00
Compensation of the Bureau of Yards and Docks	46	.....	19,649 [illegible]
Blank books, &c., Bureau of Yards and Docks	46	4,623 62	800 00
Compensation of the Bureau of Equipment and Recruiting	46	.....	13,534 [illegible]
Blank books, &c., Bureau of Equipment and Recruiting	46	1,550 00	500 00
Compensation of the Bureau of Navigation	46	1,783 04	9,840 00
Blank books, &c., for the Bureau of Navigation	46	750 00	800 00
Compensation of the Bureau of Ordnance	46	.....	18,820 00
Blank books, &c., Bureau of Ordnance	46	2,060 09	1,000 00
Compensation of Bureau of Construction and Repairs	46	296 55	16,340 00
Blank books, &c., Bureau of Construction and Repairs	46	1,165 19	1,000 00
Compensation of the Bureau of Steam Engineering	46	2,339 85	10,740 00
Blank books, &c., Bureau of Steam Engineering	46	650 00	1,200 00
Carried forward	.....	1,753,782 27	9,067,680 [illegible]

Appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$9,079,921 28	$51,109 63	$9,131,030 91	$6,901,319 14	$4,217 08	$2,225,504 69
5,250 00		5,250 00	3,271 62		1,978 38
6,000 00		6,000 00	662 64		5,337 36
3,000 00		3,000 00	125 78		2,874 22
3,000 00		3,000 00	2,250 00		750 00
4,000 00		4,000 00	2,679 61		1,320 39
2,500 00		2,500 00			2,500 00
4,000 00		4,000 00			4,000 00
3,000 00		3,000 00			3,000 00
17,147 07		17,147 07	6,144 90		11,002 17
2,638 00		2,638 00	1,047 00		1,591 00
1,500 00		1,500 00	1,500 00		
8,033 92		8,033 92	8,000 00		33 92
6,737 83		6,737 83	3,253 22		3,484 61
54,180 00		54,180 00	53,316 49		863 51
20,000 00		20,000 00	20,000 00		
223,920 00		223,920 00	216,457 74		7,462 26
15,000 00		15,000 00	15,000 00		
436,586 48		436,586 48	373,844 42		62,742 06
15,000 00		15,000 00	15,000 00		
255,200 00		255,200 00	200,449 50		54,750 50
12,000 00		12,000 00	10,500 00		1,500 00
85,640 00		85,640 00	85,094 32		545 68
20,000 00		20,000 00	17,500 00		2,500 00
43,840 00		43,840 00	39,896 84		3,943 16
10,000 00		10,000 00	10,000 00		
15,120 97		15,120 97	10		15,120 87
5,085 39		5,085 39	15 84		5,069 55
28,880 00		28,880 00	27,051 53		1,828 47
3,500 00		3,500 00	2,500 00		1,000 00
172,040 00		172,040 00	164,198 20		7,841 80
7,500 00		7,500 00	7,500 00		
6,019 46		6,019 46	4,567 29		1,452 17
35,000 00		35,000 00	35,000 00		
15,000 00	629 90	15,629 90	15,600 00		29 90
4,636 09		4,636 09	4,636 09		
12,000 00		12,000 00	12,000 00		
7,200 00		7,200 00	3,565 52		3,634 48
1,500 00		1,500 00	1,500 00		
8,036 99		8,036 99	8,000 00		36 99
4,549 98		4,549 98	4,000 00		549 98
38,838 09		38,838 09	32,354 92		6,483 17
9,018 88		9,018 88	8,200 00		818 88
19,649 39		19,649 39	19,649 39		
5,423 62		5,423 62	750 00		4,673 62
13,534 84		13,534 84	13,534 84		
2,050 00		2,050 00	850 00		1,200 00
11,623 04		11,623 04	8,841 90		2,781 14
1,550 00		1,550 00	600 00		950 00
18,820 00		18,820 00	18,366 75		453 25
3,060 09		3,060 09	1,200 00		1,860 09
16,636 55		16,636 55	16,027 54		609 01
2,165 19		2,165 19	800 00		1,365 19
13,079 85		13,079 85	10,298 47		2,781 38
1,850 00		1,850 00	900 00		950 00
10,821,463 00	51,739 53	10,873,202 53	8,409,821 60	4,217 08	2,459,163 85

General statement of certain

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

appropriations, &c.—Continued.

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

General statement of certain

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

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations, June 30, 1865.
$14,439,081 87	$68,224 35	$14,507,306 22	$10,464,889 02	$4,217 08	$4,038,200 12
15,162 46	.....	15,162 46	12,243 50	.....	2,918 96
30,350 38	.....	30,350 38	15,000 00	.....	15,350 38
3,463 50	.....	3,463 50	2,462 00	.....	1,001 50
16,549 02	.....	16,549 02	10,311 00	.....	6,238 02
28,137 28	.....	28,137 28	10,000 00	.....	18,137 28
1,755 14	.....	1,755 14	1,750 00	.....	5 14
10,219 40	.....	10,219 40	9,538 00	.....	681 40
29,484 79	.....	29,484 79	12,000 00	.....	17,484 79
1,500 00	.....	1,500 00	1,500 00	.....	.....
11,657 97	.....	11,657 97	9,152 71	.....	2,505 26
24,000 00	.....	24,000 00	14,000 00	.....	10,000 00
1,210 78	.....	1,210 78	1,200 00	.....	10 78
9,890 75	.....	9,890 75	5,579 97	.....	4,310 78
20,000 00	.....	20,000 00	.....	.....	20,000 00
2,750 00	.....	2,750 00	2,750 00	.....	.....
14,587 47	.....	14,587 47	13,725 05	.....	862 42
26,000 00	.....	26,000 00	24,000 00	.....	2,000 00
1,500 00	.....	1,500 00	500 00	.....	1,000 00
750 00	.....	750 00	250 00	.....	500 00
1,478 17	.....	1,478 17	.....	.....	1,478 17
24,000 00	.....	24,000 00	17,440 73	.....	6,559 27
40,000 00	.....	40,000 00	20,000 00	.....	20,000 00
2,000 00	.....	2,000 00	841 00	.....	1,159 00
9,700 00	.....	9,700 00	3,695 54	.....	6,004 46
20,000 00	.....	20,000 00	.....	.....	20,000 00
1,000 00	.....	1,000 00	.....	.....	1,000 00
14,786,228 98	68,224 35	14,854,453 33	10,652,828 52	4,217 08	4,197,407 73
152,950 00	.....	152,950 00	90,450 00	.....	62,500 00
510,000 00	.....	510,000 00	10,000 00	.....	500,000 00
32,623 79	.....	32,623 79	2,500 00	.....	30,123 79
600 00	.....	600 00	300 00	.....	300 00
4,785 63	.....	4,785 63	.....	.....	4,785 63
913 12	.....	913 12	.....	.....	913 12
150,050 00	.....	150,050 00	150,050 00	.....	.....
193,813 26	.....	193,813 26	184,277 40	.....	9,535 86
45,000 00	.....	45,000 00	.....	.....	45,000 00
300,000 00	.....	300,000 00	.....	.....	300,000 00
206,200 78	.....	206,200 78	206,200 78	.....	.....
39,384 36	.....	39,384 36	4,996 81	.....	34,387 55
39,065 26	.....	39,065 26	211 69	.....	38,853 57
5,341 00	.....	5,341 00	.....	.....	5,341 00
3,643 87	.....	3,643 87	.....	.....	3,643 87
2,070 25	.....	2,070 25	.....	.....	2,070 25
45,000 00	.....	45,000 00	45,000 00	.....	.....
56,488 05	.....	56,488 05	23,822 44	.....	32,665 61
10,632 36	.....	10,632 36	9,271 05	.....	1,361 31
26,189 00	.....	26,189 00	12,853 21	.....	13,335 79
98,857 00	.....	98,857 00	.....	.....	98,857 00
5,000 00	.....	5,000 00	5,000 00	.....	.....
16,714,836 71	.....	16,783,061 06	11,397,761 90	.....	5,381,082 08

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$4,104,112 95	$12,610,723 76
Additional salary of treasurer, acting as assistant treasurer of the United States, Denver, Colorado	46	.....	3,705 55
For establishment of a branch mint at Dallas City, Oregon, act July 4, 1864	59	.....	100,000 00
For supplying deficiencies in the revenue of the Post Office Department	42	.....	1,500,000 00
For postal service on such mail routes established by Congress as the Postmaster General may deem necessary and expedient, act June 18, 1862	.....	150,000 00	.....
For the service of the California Central route	.....	500,020 00	.....
To meet deficiencies in proceeds of money-order system, additional clerks, &c., section 13, act May 17, 1861	43½	.....	100,000 00
To pay the amount provided for under and by virtue of the act entitled "An act to facilitate communication between the Atlantic and Pacific States by telegraph"	53	9,890 27	40,000 00
For a site and building for United States courts at Baltimore, Md	.....	73,115 52	.....
For accommodation of the United States courts at Key West, Fla	.....	37,908 26	.....
For a site and building for a post office in New York city	.....	288,888 59	.....
Ten per cent. for contingencies for United States courts at Key West, Florida	.....	3,000 00	.....
For a site and building for a court-house and post office at Philadelphia	.....	10,957 85	.....
Ten per cent. for contingencies for United States courts at Rutland, Vermont	.....	1,631 55	.....
Ten per cent. for contingencies for United States courts at Windsor, Vermont	53	.....	10,000 00
For building a court-house and post office at Madison, Wisconsin	.....	49,870 75	.....
For a court-house, &c., at Indianapolis, Indiana	.....	628 93	.....
For a court-house and post office at Memphis, Tennessee	.....	34,856 10	.....
For a court-house and post office at Springfield, Illinois	.....	50,000 00	.....
For ten per cent. for contingencies for United States courts at Springfield, Illinois	.....	3,886 60	.....
Smithsonian Institution	46	290,371 68	5,364 00
Expenses of the Smithsonian Institution	10	.....	30,910 14
Extension of the Treasury building	53, 71	59,500 00	556,911 53
To enable the Secretary of the Treasury to provide temporary accommodations for the State Department, &c	53	.....	10,000 00
For lighting and ventilating the Treasury building	53	3,025 77	12,537 67
For the capitol of the Territory of New Mexico	.....	52,148 80	.....
For a penitentiary for the Territory of Washington	.....	19,940 00	.....
For a capitol for the Territory of Washington	.....	29,915 00	.....
For constructing bridges and market-house in Georgetown	.....	13,000 00	.....
For the survey of the Atlantic and Gulf coasts of the United States	53	53,900 00	178,000 00
Survey of the western coast of the United States	53	71,000 00	100,000 00
Survey of the Florida reefs and keys	53	2,500 00	11,000 00
For publishing the observations in the surveys of the United States	53	3,000 00	4,000 00
Repairs of steamers, &c., used in the Coast Survey	53	.....	4,000 00
Pay and rations of engineers for seven steamers used in the Coast Survey	53	4,500 00	9,000 00
Running a line to connect the triangulation on the Atlantic coast with that on the gulf of Mexico across the peninsula of Florida	.....	5,000 00	.....
For replacing the works of the exploring expedition destroyed by fire in Philadelphia	.....	994 46	.....
To pay arrears due authors and artists of the exploring expedition	.....	4,239 75	.....
Compensation to females, messengers, and laborers in the office of the Coast Survey, section 3, act June 25, 1864	46	.....	1,407 14
Superintending the public buildings of the General Post Office, making up blanks, and compensation of two watchmen and one laborer, act March 3, 1865	.....	1,147 84	.....
Gas and fuel for the Department of Agriculture, &c	46	.....	3,500 00
Compensation of superintendent of seed-room, at a salary of $1,600, and two clerks of class 1	46	.....	4,000 00
Contingencies of seed-room, coal, gum, packing, paper, and miscellaneous items	46	.....	3,000 00
For the collection of agricultural statistics	46	.....	20,000 00
For the purchase of cotton-seed, Department of Agriculture	.....	16 77	.....
To test the practicability of cultivating, &c., flax and hemp as a substitute for cotton	.....	15,000 00	.....
Carried forward	.....	5,947,967 44	15,318,059 79

Appropriations, &c.—Continued.

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

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$5, 947, 967 44	$15, 318, 059 79
Furniture, viz: carpets, desks, and stoves	46	.....	800 00
For rent of suitable rooms for accommodation of Commissioner of Agriculture, &c., and to pay the rent for one year	58	.....	3, 500 00
For the purchase of a library and laboratory, Department of Agriculture	46	.....	4, 000 00
Purchase of new and valuable seeds, putting up seeds, seed bags and bagging, Department of Agriculture	46	.....	54, 000 00
To enable the Commissioner of Agriculture to pay a debt incurred by the Commissioner of Patents, in preparing the Agricultural Report for 1861	53	.....	3, 704 05
Propagating garden for propagation and distribution of valuable plants, cuttings, and shrubs, &c., &c	46	.....	10, 800 00
Experimental garden on reservation No. 2, salary of firemen and laborers $3,000, keep of a horse, &c., &c	46	.....	5, 000 00
Compensation of receiver at Santa Fé, acting as depositary	.....	2, 000 00	.....
Compensation of clerk, watchmen, and porter, office of United States depositary, at Santa Fé, New Mexico	.....	3, 550 00	.....
Compensation of superintendent, assayers, melter, coiner, &c., branch mint at Denver, Colorado Territory	46	.....	12, 850 00
Compensation of nine supervising and fifty local inspectors of steamboats	46	22, 869 15	80, 000 00
To pay taxes on lands owned by the United States	.....	20, 000 00	.....
Compensation of such persons as may be designated to receive and keep the public money, act August 6, 1846	46	819 06	8, 000 00
Compensation of special agent to examine books in the several depositories	46	299 70	8, 000 00
Contingent expenses for the safe-keeping of the public revenue, act August 6, 1846	46	20, 827 27	160, 187 12
Expenses, commission, &c., to carry into effect a national loan	25	36, 027 21	(8) 6, 588, 545 44
Expenses incident to an act to provide a national currency, 19th section act January 25, 1863	33	.....	59, 882 72
Expenses incident to the issue and disposal of $200,000,000 United States bonds, act March 3, 1864	33	599 35	(9) 62, 825 90
Expenses of engraving, printing, preparing, and issuing United States treasury notes, fractional notes, and bonds authorized by 9th section act June 30, 1864	33	.....	(10) 14, 522 03
Expenses incident to engraving and printing certificates of stock, act June 14, 1858	.....	2, 526 50	.....
Engraving, printing, &c., treasury notes, act December 17, 1860	.....	1, 000 00	.....
Expenses of preparing, &c., certificates of stock or treasury notes, 4th section act March 2, 1861	.....	9, 353 41	.....
For preventing the abrasion, counterfeiting, &c., the coins of the United States	.....	5, 000 00	.....
To cause analyses of different ore beds, &c., for the public works	.....	2, 139 34	.....
For the detection and bringing to trial persons engaged in counterfeiting coins, &c	53	.....	100, 000 00
Plates, paper, special dies, and the printing of, circulating, and expenses necessarily incurred in procuring said notes, and including miscellaneous items, act July 2, 1864	53	.....	411, 250 00
Building vaults as additional security to the public money, in sixty-six depositories	53	21, 631 78	30, 000 00
Constructing fire-proof vaults and file cases for the collector and assistant treasurer in New York	.....	6, 644 80	.....
Building vaults and fitting up offices in custom-house at Philadelphia for receipt and custody, &c., &c	53	10, 000 00	40, 000 00
Payment for horses and other property lost or destroyed in the military service of the United States	14	13, 204 15	754, 390 32
Payment to Missouri volunteers for horses, &c., lost	.....	19 65	.....
For claims not otherwise provided for	53	15, 385 88	10, 000 00
Expenses of taking the census of Oregon	.....	500 00	.....
Compensation of prize commissioners, &c., and other expenses connected therewith, 2d section act July 17, 1862	30	.....	300 00
Expenses incurred by the provisional government of Oregon in defending the people of that Territory from the Cayuse Indians	.....	11, 880 23	.....
Compensation of commissioners in insurrectionary districts in the United States, clerks, and contingent expenses, act February 23, 1863	46	116, 985 47	112, 200 00
Carried forward	.....	6, 271, 230 39	23, 888 817 37

ppropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$21,266,027 23	$79,337 50	$21,345,364 73	$12,694,205 32	$4,233 85	$8,646,925 56
800 00	.....	800 00	800 00	.....	.....
3,500 00	.....	3,500 00	3,500 00	.....	.....
4,000 00	.....	4,000 00	4,000 00	.....	.....
54,000 00	.....	54,000 00	54,000 00	.....	.....
3,704 05	.....	3,704 05	3,704 05	.....	.....
10,800 00	.....	10,800 00	10,800 00	.....	.....
5,000 00	.....	5,000 00	5,000 00	.....	.....
2,000 00	.....	2,000 00	2,000 00	.....	.....
3,550 00	.....	3,550 00	2,484 02	.....	1,065 98
12,850 00	.....	12,850 00	9,600 00	.....	3,250 00
102,869 15	.....	102,869 15	72,462 44	.....	30,406 71
20,000 00	.....	20,000 00	3,749 67	.....	16,250 33
8,819 06	.....	8,819 06	7,835 30	.....	983 76
8,299 70	.....	8,299 70	5,128 75	.....	3,170 95
181,014 39	484 00	181,498 39	160,934 23	.....	20,564 16
6,624,572 65	1,053 78	6,625,626 43	6,600,047 88	.....	25,578 55
59,882 72	1,092 29	60,975 01	60,975 01	.....	.....
69,425 25	42,000 00	111,425 25	110,825 90	.....	599 35
14,522 03	.....	14,522 03	5,312 80	.....	9,209 23
2,526 50	.....	2,526 50	.....	.....	2,526 50
1,000 00	.....	1,000 00	.....	.....	1,000 00
9,353 41	.....	9,353 41	.....	.....	9,353 41
5,000 00	.....	5,000 00	.....	.....	5,000 00
2,139 34	.....	2,139 34	.....	.....	2,139 34
100,000 00	.....	100,000 00	46,595 59	.....	53,404 41
441,250 00	.....	441,250 00	441,250 00	.....	.....
51,631 78	.....	51,631 78	34,135 19	.....	17,496 59
6,644 80	.....	6,644 80	3,570 55	.....	3,074 25
50,000 00	.....	50,000 00	50,000 00	.....	.....
767,594 47	5,850 00	773,444 47	758,873 53	.....	14,570 94
19 65	.....	19 65	.....	.....	19 65
25,385 88	.....	25,385 88	.....	.....	25,385 88
500 00	.....	500 00	.....	.....	500 00
300 00	.....	300 00	300 00	.....	.....
11,880 23	.....	11,880 23	110 00	.....	11,770 23
229,185 47	.....	229,185 47	56,251 57	.....	172,933 90
30,160,047 76	129,817 57	30,289,865 33	21,208,451 80	4,233 85	9,077,179 68

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$6,271,230 39	$23,888,817 37
Contingent expenses of commissioners of direct taxes in insurrectionary districts within the United States	46	1 34	40,000 00
For a gold medal to be presented to Major General Grant, 3d section joint resolution of December 17, 1863	39	.....	2,843 00
For a gold medal to Cornelius Vanderbilt, joint resolution approved January 28, 1864	71	.....	3,000 00
For furnishing the Capitol with works of art	.....	14,000 00	.....
For a picture to be painted by William H. Powell for the Capitol, illustrative of some naval victory, act March 2, 1865	72	.....	25,000 00
Consular receipts	1	.....	7,001 53
For the release of certain persons held to service, &c., in the District of Columbia, 7th section act April 16, 1862	.....	5,335 40	.....
Payment of messengers of the respective States for conveying to the seat of government the votes of the electors of said States for President and Vice President	53	.....	20,000 00
For defraying expenses consequent upon carrying into effect the act of Congress relating to habeas corpus, and regulating judicial proceedings in certain cases, act March 3, 1863	.....	93,900 00	.....
Allowance or drawback on articles on which duty or tax has been paid	31	3,240 22	679,428 51
Expenses of collecting the revenue from customs	{ 71, 22, 46, 22 }	33,900 91	5,703,797 76
Payment of debentures, drawbacks, bounty, or allowances	13	47 10	968,815 77
Debentures and other charges, act October 16, 1837	5	9 80	21,638 54
Refunding duties on fish, &c., per act March 3, 1855, &c	.....	560 17	.....
Refunding duties to extend the warehousing system	16	275 00	2,425 85
Refunding duties, per act May 8, 1846	.....	65 98	.....
Unclaimed merchandise	.....	76,104 82	.....
Proceeds of the sale of goods, wares, &c., per act April 2, 1844	9	.....	402 07
Repayment to importers of excess of deposits for unascertained duties, act March 3, 1846	7	276 50	2,253,594 97
Compensation of special examiners of drugs	12	.....	5,748 18
Repayment to importers of duties exacted, act June 30, 1864	64	.....	29,719 00
Additional compensation to collectors and naval officers	6	81 50	246,134 81
Salaries of light-house keepers, assistants, and inspectors of lights on the upper lakes	53	(11) 35,722 90	213,193 33
Salaries of keepers and assistant keepers of light-houses on the Pacific coast	53	5,171 25	32,000 00
Salaries of keepers of light boats	53	17,245 33	23,900 00
Repairs and incidental expenses, refitting, &c., of light-houses	53	(12) 12,032 66	102,200 00
Supplying light-houses with oil, tubes, glasses, wicks, &c	53	15,313 59	156,087 00
Seamen's wages, repairs and supplies of light-boats, act August 31, 1852	53	21,186 67	182,302 00
Expenses of weighing, mooring, cleaning, repairing, and supplying loss of beacons, buoys, chains and anchors	53	(13) 19,594 85	112,350 00
Compensation of two superintendents of the light stations on the coasts of Long Island and New Jersey	53	919 53	3,000 00
Compensation of fifty-four keepers of life stations, at $200 each per annum, on the coast of New Jersey	53	7,184 04	10,800 00
Contingent expenses of the life-saving stations on the coast of New Jersey	.....	18,851 65	.....
Rebuilding two light-houses, &c., at Navesink, New Jersey, act June 20, 1860	.....	.....	.....
For an iron can-buoy between the new and old inlet shoal, at Little Egg harbor, New Jersey, act September 28, 1850	.....	.....	.....
Repairing life-saving stations on the coasts of New Jersey and Long Island, act March 3, 1859	.....	1,751 00	.....
Commission of 2½ per cent. to such superintendents as are entitled to the same	53	122 46	10,000 00
Expenses of superintendents in visiting annually light-houses, &c	53	2,063 48	2,000 00
Fuel and quarters for officers of the army serving on light-house duty	.....	12,880 19	.....
To enable the Light-house Board to establish lights, &c., which have been destroyed on the southern coasts	53	.....	100,000 00
Construction and repairs of light-boats, to be expended under the direction of the Secretary of the Treasury	53	.....	150,000 00
For a survey to determine the proper site for a light-house at or near the Sow and Pigs, at the entrance of Buzzard's bay, Mass	.....	1,000 00	.....
Carried forward	.....	6,670,068 73	34,996,199 60

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$30,160,047 76	$129,817 57	$30,289,865 33	$21,208,451 80	$4,233 85	$9,077,179 68
40,001 34	.....	40,001 34	8,996 22	.....	31,005 12
2,843 00	88 00	2,931 00	2,931 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
14,000 00	.....	14,000 00	.....	.....	14,000 00
25,000 00	.....	25,000 00	.....	.....	25,000 00
7,001 53	.....	7,001 53	7,001 53	.....	.....
5,335 40	.....	5,335 40	.....	.....	5,335 40
20,000 00	.....	20,000 00	19,401 00	.....	599 00
93,900 00	.....	93,900 00	2,650 00	.....	91,250 00
682,668 73	.....	682,668 73	679,104 19	.....	3,564 54
5,737,698 67	59,500 99	5,797,199 66	5,474,950 31	.....	322,249 35
968,862 87	37,121 75	1,005,984 62	1,005,937 52	.....	47 10
21,648 34	.....	21,648 34	21,638 54	.....	9 80
560 17	.....	560 17	.....	.....	560 17
2,700 85	.....	2,700 85	2,425 85	.....	275 00
65 98	.....	65 98	.....	.....	65 98
76,104 82	.....	76,104 82	1,933 48	.....	74,171 34
402 07	4 00	406 07	406 07	.....	.....
2,253,871 47	339,998 08	2,593,869 55	2,593,514 96	.....	354 59
5,748 18	166 67	5,914 85	5,914 85	.....	.....
29,719 00	.....	29,719 00	29,719 00	.....	.....
246,216 31	.....	246,216 31	246,134 81	.....	81 50
248,916 23	1,255 88	250,172 11	198,635 09	.....	51,537 02
37,171 25	136 51	37,307 76	36,274 27	.....	1,033 49
41,145 33	.....	41,145 33	16,875 68	.....	24,269 65
114,232 66	670 01	114,902 67	103,268 00	.....	11,634 67
171,400 59	2,289 41	173,690 00	167,732 44	.....	5,957 56
203,488 67	58 31	203,546 98	191,966 49	.....	11,580 49
131,944 85	575 00	132,519 85	128,897 90	.....	3,621 95
3,919 53	.....	3,919 53	2,625 00	.....	1,294 53
17,984 04	.....	17,984 04	10,200 00	.....	7,784 04
18,851 65	.....	18,851 65	568 19	.....	18,283 46
.....	4,536 35	4,536 35	.....	.....	4,536 35
.....	200 00	200 00	.....	.....	200 00
1,751 00	.....	1,751 00	.....	.....	1,751 00
10,122 46	.....	10,122 46	6,793 65	.....	3,328 81
4,063 48	.....	4,063 48	308 65	.....	3,754 83
12,880 19	.....	12,880 19	1,651 00	.....	11,229 19
100,000 00	.....	100,000 00	100,000 00	.....	.....
150,000 00	.....	150,000 00	150,000 00	.....	.....
1,000 00	.....	1,000 00	.....	.....	1,000 00
41,666,268 42	576,418 53	42,242,686 95	32,429,907 49	4,233 85	9,808,545 61

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$6,670,068 73	$34,996,199 69
For four spar buoys in the harbor of New Bedford, Massachusetts	.....	.....	.....
For the purchase of suitable land and the erection thereon of a building for the use of the Light-house Board at Wood's Hole, Great Harbor, Massachusetts, act June 20, 1860	.....	5,000 00	.....
For a light-ship or light-house, at the discretion of the Secretary of the Treasury, on or near the Hen and Chickens, at the entrance of Buzzard's bay, Massachusetts	.....	35,000 00	.....
For the establishment of beacons on Connimmicut Point and Bullock's Point, in Providence river, Rhode Island, act June 20, 1860	.....	3,000 00	.....
Repairing breakwater and rebuilding keeper's house at Newport harbor light-house, Rhode Island	53	.....	6,000 00
For repairs and renovation of Block island light-house, Rhode Island	53	.....	3,500 00
To enable the Light-house Board, under the direction of the Secretary of the Treasury, to experiment with Daboll's and other signals, and to purchase the signal erected by Daboll, and now in operation at New London, Connecticut	.....	4,500 00	.....
For the purchase of a lot and erection of suitable buildings thereon for the light-house establishment in New York city or vicinity	.....	36,188 72	.....
For the construction of a first-class light-house at Apateague, in lieu of the present light-house, Virginia, act of June 20, 1860	.....	46,891 50	.....
Light-house at the mouth of Cape Fear river	.....	39,316 12	.....
Establishment of a series of range-lights, as aids to navigation, at Port Royal, South Carolina	.....	5,000 00	.....
Rebuilding light-house at Cape Canaveral, and fitting it with a first-order catadioptric illuminating apparatus, Florida, act March 3, 1859	.....	47,553 10	.....
New light-house at Pass Christian, Mississippi, in addition to the proceeds of the sale of the old light-house and site at that point, act June 20, 1860	.....	1,000 00	.....
Light-house at the mouth of Calcasieu river, Louisiana, act June 20, 1860	.....	7,500 00	.....
Completion and protection of way to the light-house at Huron, Ohio	.....	2,806 95	.....
Two light-houses near the mouth of the Maumee river, Ohio	.....	10,000 00	.....
Rebuilding towers at White Fish Point, Detour, and Manitou island, coast of Lake Superior, Michigan, act June 20, 1860	.....	.....	.....
Range of lights for Copper Harbor, Lake Superior, Michigan, with a fog-bell or ear-signal	.....	3,500 00	.....
Light-house on the north point of the peninsula dividing Grand Traverse bay, Michigan	.....	6,000 00	.....
Light-house at Bertram bay, Michigan, act June 20, 1860	.....	6,000 00	.....
One or two beacon-lights, at the discretion of the Secretary of the Treasury, at the entrance of Grand Island bay, Michigan	.....	6,000 00	.....
Light-house on Point Peninsula, between Big and Little bays De Noquet, Michigan	53	.....	15,000 00
Beacon-light on Sand Point, on the west side of Little bay De Noquet, Michigan	53	.....	5,000 00
For the construction of a suitable beacon-light at the port of Racine, Wisconsin, act June 20, 1860	53	19,100 00	21,335 [illegible]
Light-house and pier at Milwaukee, act June 20, 1860	53	39,000 00	12,267 [illegible]
Beacon-light at the mouth of Fox river, Wisconsin	53	.....	5,000 00
Buoying out the channel of the Columbia river, &c., Washington Territory	.....	5,000 00	.....
Light-house at Gray's harbor, Washington Territory, and for buoying out the channel, &c	.....	20,000 00	.....
Beacon-light at Ediz Hook, Port Angelos, Washington Territory	.....	5,000 00	.....
Light-house on Mare island, San Francisco bay, California	.....	9,989 00	.....
First-class light-house on Cape Mendocino, being the extreme western point of land on the Pacific coast, act June 20, 1860	.....	80,000 00	.....
Light-house at Trinidad bay, California	.....	20,000 00	.....
Fog or ear-signals to be erected in connexion with a light-house on Point del Reys, California	.....	2,500 00	.....
Buoying out the channel and the bar at the entrance of Humboldt bay, California, and for three moveable beacons, to be provided, &c	.....	4,896 00	.....
Light-house at Punta de los Reys, California	.....	41,302 97	.....
Oil and other supplies for lights on the Pacific coast	53	33,175 49	21,780 00
Repairs and incidental expenses of lights on the Pacific coast	53	6,922 97	10,000 00
Carried forward	.....	7,222,211 55	35,096,102 [illegible]

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$41,666,268 42	$576,418 53	$42,242,686 95	$32,429,907 49	$4,233 85	$9,808,545 61
.....	233 86	233 86	.....	.....	233 86
5,000 00	.....	5,000 00	.....	.....	5,000 00
35,000 00	.....	35,000 00	.....	.....	35,000 00
3,000 00	.....	3,000 00	3,000 00	.....	.....
6,000 00	.....	6,000 00	6,000 00	.....	.....
3,500 00	.....	3,500 00	.....	.....	3,500 00
4,500 00	.....	4,500 00	4,000 00	.....	500 00
36,188 72	2,885 73	39,074 45	10,550 00	.....	28,524 45
46,891 50	.....	46,891 50	.....	.....	46,891 50
39,316 12	.....	39,316 12	.....	.....	39,316 12
5,000 00	28 67	5,028 67	.....	.....	5,028 67
47,553 10	.....	47,553 10	.....	.....	47,553 10
1,000 00	.....	1,000 00	.....	.....	1,000 00
7,500 00	.....	7,500 00	.....	.....	7,500 00
2,806 95	.....	2,806 95	.....	.....	2,806 95
10,000 00	.....	10,000 00	.....	.....	10,000 00
.....	11 25	11 25	.....	11 25	.....
3,500 00	.....	3,500 00	.....	.....	3,500 00
6,000 00	.....	6,000 00	.....	.....	6,000 00
6,000 00	.....	6,000 00	.....	.....	6,000 00
6,000 00	.....	6,000 00	.....	.....	6,000 00
15,000 00	.....	15,000 00	.....	.....	15,000 00
5,000 00	.....	5,000 00	.....	.....	5,000 00
40,435 28	.....	40,435 28	10,000 00	.....	30,435 28
51,287 26	6 75	51,294 01	40,000 00	.....	11,294 01
5,000 00	.....	5,000 00	.....	.....	5,000 00
5,000 00	.....	5,000 00	.....	.....	5,000 00
20,000 00	.....	20,000 00	.....	.....	20,000 00
5,000 00	.....	5,000 00	5,000 00	.....	.....
9,989 00	.....	9,989 00	.....	.....	9,989 00
80,000 00	.....	80,000 00	.....	.....	80,000 00
20,000 00	.....	20,000 00	.....	.....	20,000 00
2,500 00	.....	2,500 00	.....	.....	2,500 00
4,896 00	.....	4,896 00	.....	.....	4,896 00
41,302 97	.....	41,302 97	.....	.....	41,302 97
54,955 49	300 61	55,256 10	12,464 00	.....	42,792 10
16,922 97	.....	16,922 97	6,463 69	.....	10,459 28
42,318,313 78	579,885 40	42,898,199 18	32,527,385 18	4,245 10	10,366,568 90

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$7,222,211 55	$35,096,102 23
Expenses of raising, cleaning, repairing, and removing, &c., losses of floating beacons, buoys, chains and sinkers, on the coast of California, &c	53	33,058 87	10,000 00
Commission of 2½ per cent. to such superintendents as are entitled to the same on the coast of California, &c	.....	2,651 26	.....
Providing a vessel and maintaining the same for one year in visiting lights, &c., on the coast of California, &c	.....	55,765 08	.....
Contingencies for life-saving apparatus on the coast of the United States	.....	691 27	.....
Light-house on Cape Arago, Oregon	53	.....	15,000 00
Removing and reconstructing beacon-light on Cape Henlopen, Delaware	53	.....	17,500 00
Additional aids to navigation at the entrance to Portland, Maine	53	.....	20,000 00
Marine hospital establishment	53	164,445 09	278,656 30
Annual repairs of marine hospitals, act August 18, 1856	.....	20,273 09	.....
Marine hospital at Portland, Maine	.....	926 65	.....
Marine hospital at Burlington, Vermont	.....	6,341 26	.....
Contingent expenses of marine hospital at Burlington, Vermont	.....	134 21	.....
Marine hospital at Pensacola, Florida	.....	19,179 80	.....
Contingent expenses of marine hospital at Pensacola, Florida	.....	1,767 24	.....
Marine hospital at St. Louis, Missouri	.....	24,941 00	.....
Marine hospital at Evansville, Indiana, fencing, grading, &c	.....	2,156 32	.....
Marine hospital at Evansville, Indiana	.....	2,509 66	.....
Marine hospital at Galena, Illinois, act March 3, 1855	.....	1,616 66	.....
Marine hospital at Detroit, Michigan, act August 4, 1854	.....	7,871 90	.....
Contingent expenses of marine hospital at Detroit, Michigan	.....	710 35	.....
Custom-houses, annual repairs of	.....	10,351 03	.....
Repairs and preservation of custom-houses, marine hospitals, and other public buildings, under the supervision of the Treasury Department	53	10,000 00	40,000 00
Repairing custom-house and post office at Bangor, Maine	.....	1,183 00	.....
Bridging the Kenduskeag river on each side of the custom-house, at Bangor, Maine, from the middle to the lower bridge	.....	5,300 00	.....
Custom-house, post office, and United States courts, Portsmouth, New Hampshire	.....	1,660 79	.....
Alteration of steps and improvements to the entrance of the custom-house at Boston, Massachusetts	.....	135 19	.....
Custom-house at New Orleans, Louisiana	.....	790 66	.....
Custom-house, independent treasury, &c., St. Louis, Missouri	.....	11,887 15	.....
Custom-house at New Haven, Connecticut, act August 4, 1854	.....	1,064 63	.....
Custom-house at Buffalo, New York, act August 4, 1854	.....	13,684 87	.....
Custom-house and post office at Ogdensburg, New York	.....	100,000 00	.....
Custom-house, contingent expenses of, at Ogdensburg, New York	.....	8,858 25	.....
Custom-house at Buffalo, New York, contingent expenses of	.....	9,625 53	.....
Custom-house at Oswego, New York	.....	.....	.....
Custom-house and post office at Perth Amboy, New Jersey	.....	20,000 00	.....
Contingent expenses of custom-house and post office at Perth Amboy, New Jersey	.....	625 34	.....
Custom-house at Wilmington, Delaware	.....	.....	.....
Custom-house and post office at Georgetown, D. C	.....	612 45	.....
Contingent expenses of custom-house and post office at Georgetown, D. C	.....	148 34	.....
Custom-house at Wheeling, Virginia	.....	385 74	.....
Alteration of custom-house at Louisville, Kentucky	.....	15,004 25	.....
Custom-house, post office, and United States courts at Nashville, Tennessee	.....	95,000 00	.....
Ten per cent. for the contingent expenses for the custom-house, post office, and United States courts at Nashville, Tennessee	.....	9,215 69	.....
Custom-house and post office at Knoxville, Tennessee	.....	87,997 50	.....
Ten per cent. for the contingent expenses of the custom-house and post office at Knoxville, Tennessee	.....	8,570 69	.....
Custom-house at Toledo, Ohio, act August 4, 1854	.....	2,759 64	.....
Ten per cent. for contingent expenses, &c., in the erection of a custom-house at Toledo, Ohio, act August 4, 1854	.....	649 69	.....
Custom-house at Sandusky, Ohio, act August 4, 1854	.....	1,158 63	.....
Custom-house at Cleveland, Ohio, act March 3, 1855	.....	226 60	.....
Alteration and repairs of the custom-house at Cincinnati, Ohio	.....	15,000 00	.....
Custom-house at Chicago, Illinois, act August 4, 1854	.....	2,080 07	.....
Carried forward	.....	8,001,226 99	35,477,258 53

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$42,318,313 78	$579,885 40	$42,898,199 18	$32,527,385 18	$4,245 10	$10,366,568 90
43,058 87		43,058 87	12,500 00		30,558 87
2,651 26		2,651 26	360 26		2,291 00
55,765 08		55,765 08			55,765 08
691 27		691 27			691 27
15,000 00		15,000 00			15,000 00
17,500 00		17,500 00	10,000 00		7,500 00
20,000 00		20,000 00	6,364 29		13,635 71
443,101 39	5,947 58	449,048 97	357,813 61		91,235 36
20,273 09		20,273 09	6,107 71		14,165 38
926 65		926 65			926 65
6,341 26		6,341 26		6,341 26	
134 21		134 21		134 21	
19,179 80		19,179 80			19,179 80
1,767 24		1,767 24			1,767 24
24,941 00		24,941 00		24,941 00	
2,156 32		2,156 32	65 00		2,091 32
2,509 66		2,509 66			2,509 66
1,616 66		1,616 66		1,616 66	
7,871 90		7,871 90			7,871 90
710 35		710 35			710 35
10,351 03	1,065 32	11,416 35	10,995 31		421 04
50,000 00		50,000 00			50,000 00
1,183 00		1,183 00			1,183 00
5,300 00		5,300 00		5,300 00	
1,660 79		1,660 79	672 75		988 04
135 19		135 19	54 20		80 99
790 66		790 66	277 20		513 46
11,887 15		11,887 15	401 10		11,486 05
1,064 63		1,064 63			1,064 63
13,684 87		13,684 87	11,473 75		2,211 12
100,000 00		100,000 00			100,000 00
8,858 25		8,858 25			8,858 25
9,625 53		9,625 53			9,625 53
	11 85	11 85		11 85	
20,000 00		20,000 00			20,000 00
625 34		625 34			625 34
	02	02		02	
612 45		612 45	222 44		390 01
148 34		148 34			148 34
385 74		385 74	76 07		309 67
15,004 25		15,004 25	731 15		14,273 10
95,000 00		95,000 00			95,000 00
9,215 69		9,215 69			9,215 69
87,997 50		87,997 50			87,997 50
8,570 69		8,570 69			8,570 69
2,759 64		2,759 64			2,759 64
649 69		649 69			649 69
1,158 63		1,158 63			1,158 63
226 60		226 60			226 60
15,000 00		15,000 00	15,000 00		
2,080 07		2,080 07	155 20		1,924 87
43,478,485 52	586,910 17	44,065,395 69	32,960,655 22	42,590 10	11,062,150 37

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$8,001,226 99	$35,477,258 53
Ten per cent. for contingent expenses, &c., in the erection of a custom-house at Chicago, Illinois, act August 4, 1854	.....	15,163 54	.....
Custom-house and post office at Cairo, Illinois, act March 3, 1857	.....	50,000 00	.....
Custom-house at Detroit, Michigan, act August 4, 1854	.....	1,951 83	.....
Custom-house and post office at Dubuque, Iowa	.....	26,513 98	.....
Custom-house at San Francisco, California	.....	17,410 14	.....
Custom-house at Milwaukee, Wisconsin	.....	.....	.....
Purchase of a building in New York known as the Merchant's Exchange	66,	.....	1,000,000 00
New custom-house at Portland, Maine	53	.....	50,000 00
Annual repairs of custom-houses and marine hospitals	.....	18,985 87	.....
Purchase or construction of steam or sailing revenue cutters, &c	.....	2,520 46	.....
Establishment of ear-signals at West Quoddy Head, &c., Boston, Massachusetts	.....	20,000 00	.....
Furniture and repairs of furniture in the various buildings under the supervision of the Treasury Department	53	5,000 00	15,000 00
Purchase of products of States declared to be in insurrection	51	.....	2,462,653 29
Purchase or erection of suitable warehouses, &c., for the storage of goods and merchandise imported in vessels subject to quarantine, &c., according to laws of the State of New York	2	.....	20,000 00
Construction or purchase and alteration, not exceeding six steam revenue cutters, for service on the lakes	64	.....	1,000,000 00
Construction of warehouses at quarantine below New Orleans	.....	2,493 12	.....
Erection of appraisers' stores at San Francisco	.....	1,307 35	.....
Salaries and commissions of registers of land offices and receivers of public moneys	.....	252,349 11	.....
Expenses of depositing public moneys by receivers and registers, &c	.....	97,677 09	.....
Incidental expenses of the several land offices	.....	50,182 54	.....
Repayment for lands erroneously sold, acts January 12 and February 25, 1825	3	10,480 93	9,117 89
Indemnity for swamp lands purchased by individuals	17	8,541 13	216,186 33
Payment of war bounty land certificates	.....	17,609 78	.....
Distribution of the proceeds of the sale of public lands	.....	13,745 08	.....
Surveying the public lands, act August 31, 1852, &c	53	33,505 21	50,000 00
Resurveys of the public lands in the States, &c., act June 12, 1840, &c	.....	7,236 74	.....
Surveying the public and private land claims in California, act August 4, 1854	.....	73 31	.....
Surveying the eastern boundary of California, act June 25, 1860	.....	17,448 81	.....
Service of special counsel and other extra expense of California land claims	46	14,143 59	10,000 00
Surveying liabilities incurred by the late surveyor general of California	.....	365 00	.....
Surveying the necessary, base, meridian, &c., lines in Kansas and Nebraska	53	9,214 83	50,000 00
Compensation of clerks in the land office at Kickapoo	.....	3,330 00	.....
Surveying the public lands in Oregon to be disbursed, &c., act March 3, 1859	53	8,544 03	20,000 00
Surveying the public and private land claims in California and Territory of Nevada	53	14,403 40	50,000 00
Surveying the public lands in Washington Territory, act June 25, 1860	53	5,909 46	20,000 00
Surveying the necessary bases, meridian, &c., lines in New Mexico	53	10,703 23	10,000 00
Surveying the 46th parallel, so far as it is a common boundary, between Oregon and Washington Territory	.....	4,500 00	.....
Surveying the public and private land claims confirmed in Colorado Territory	53	56 18	20,000 00
Surveying the public and private land claims confirmed in Nevada Territory	.....	5,000 00	.....
Surveying the public land claims in Dakota Territory	53	.....	5,000 00
Surveying the public land claims in Arizona Territory	53	5,000 00	10,000 00
Salary of recorder of land titles in Missouri	46	125 00	500 00
Deposits by individuals for expenses of surveys of public lands, resolution July 1, 1864	46	.....	30,796 77
Cash system, &c., blank books, &c., for land offices	.....	90,926 62	.....
Expense of running and marking boundary line between United States and Mexico	.....	270 00	.....
To supply the newly created offices with full sets of the laws	.....	56 75	.....
Carried forward	.....	8,843,971 10	40,526,512 51

appropriations, &c.—Continued.

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

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$8,843,971 10	$40,526,512 81
Surveying the public lands in the Territory of Idaho	53	.....	10,000 00
Surveying the public lands in the Territory of Montana	53	.....	10,000 00
Travelling expenses of special agent, act July 14, 1862	46	2,500 00	2,500 00
Alteration and repairs of the President's House	53	.....	6,000 00
Rebuilding the President's stable	.....	2,000 00	.....
Books for the President's library	.....	125 64	.....
Repairs of the basement of the President's House	53	.....	3,000 00
Fuel for the President's House	53	.....	2,400 00
Repairs, refitting, and refurnishing the President's summer residence	53	.....	3,000 00
Compensation of two night watchmen at the President's House	46	.....	1,200 00
Compensation of doorkeeper at the President's House	46	.....	600 00
Compensation of assistant doorkeeper at the President's House	46	.....	600 00
Compensation of furnace keeper at the President's House	46	.....	600 00
Removal of the water-pipes from the President's House	53	.....	500 00
Taking care of the grounds south of the President's House	53	.....	5,000 00
Lighting the Capitol, President's House, &c	53	.....	63,500 00
Annual repairs of the Capitol, &c., &c	53	.....	8,000 00
Capitol extension	53	27,548 48	300,000 00
New dome of the Capitol	.....	79,540 39	.....
Repairs of the water-pipes at the Capitol	53	.....	500 00
To enable the President to contract with Hiram Powers for works of art	.....	4,982 00	.....
Compensation of laborers for cleaning rotunda, &c., at the Capitol	46	.....	438 00
Compensation of the western gate-keeper, Capitol square	46	90	876 00
Compensation of two watchmen on the grounds around the Capitol	46	.....	1,200 00
Compensation of one night watchman in the building south of the Capitol	46	.....	1,000 00
Compensation of keeper of three furnaces under the old Hall of Representatives	46	.....	600 00
Compensation of four laborers in the Capitol	46	.....	2,400 00
Coal and firemen to warm the library of Congress	.....	962 85	.....
Repairs of all the furnaces under the Capitol	53	.....	500 00
Stone flooring for library of Congress	53	.....	1,200 00
Reconstruction of five old furnaces under the Capitol	53	.....	5,000 00
Replacing one of the iron panels in the ceiling of library of Congress	53	.....	500 00
Painting the iron railing around Capitol grounds	53	.....	1,500 00
Cleaning and painting the crypt and passages under the Capitol	53	.....	2,000 00
Enlarging bench in Supreme Court room at Capitol	53	.....	1,214 00
Tiling the floor of the old hall under the House of Representatives	71	.....	3,375 00
Casual repairs of the Patent Office, act March 3, 1857	46, 71	.....	15,500 00
Making cases and fitting up cases and fitting up rooms in Patent Office, &c	53	.....	1,800 00
Preservation of the collection of the exploring and surveying expedition	53	.....	4,000 00
Expenses of packing and distributing the congressional documents	46	6,000 00	6,000 00
Patent fund	46	51,575 20	279,970 50
Drawings to illustrate the Report of the Commissioner of Patents	53	.....	6,000 00
Furnishing the saloon in the north wing of the Patent Office	.....	25,000 00	.....
Repairing and painting the saloon in the old portion of the Patent Office	.....	10,000 00	.....
Furnishing the Patent Office building	53	.....	75,000 00
Fuel, lights, &c., for the Patent Office building	46	.....	14,000 00
Additional compensation to employés under the Comm'r of Patents	46	.....	3,288 51
Additional compensation to employés under the Commissioner of Public Buildings	46	.....	6,062 53
Additional compensation to employés under the disbursing agent of the Capitol extension	46	.....	751 10
Salaries and incidental expenses of the Columbia Institute	53	.....	7,500 00
Furnishing and fitting up two additions to the Columbia Institute	53	.....	3,200 00
Maintenance and tuition of the deaf, dumb, and blind pupils of the Columbia Institute	19	.....	4,125 00
Tract of improved land for the Columbia Institute	53	.....	26,000 00
Support, clothing, and medical treatment of insane of the army and navy	53,71	.....	90,500 00
Furnishing, heating, lighting, &c., the east wing of the Government Insane Asylum	53	5,000 00	7,500 00
Continuation of the wall enclosing the grounds of the Government Insane Asylum	53	.....	10,000 00
Carried forward	.....	9,059,206 56	41,527,413 45

appropriations, &c.—Continued.

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

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$9,059,206 56	$41,527,413 45
Support and medical treatment of forty transient paupers, &c	53	2,464 85	6,000 00
Support of the penitentiary in the District of Columbia	.....	.....	.....
Warden, clerk, physician, chaplain, &c., of the penitentiary of the District of Columbia	.....	1,981 89	.....
Compensation of two draw-keepers, &c., of two bridges across the Eastern Branch	46	85,75	1,180 00
Compensation of four draw-keepers and watchmen, &c., for the Potomac bridge	.....	8,298 63	.....
Repairs of the Potomac, navy yard, and upper bridges	53	.....	6,000 00
Repairs of the navy yard bridge	53,71	.....	26,000 00
Repairs of the bridge across the Potomac at the Little Falls	53	.....	250 00
Compensation of laborers employed on the public grounds	46	.....	13,400 00
Compensation of watchman employed on reservation No. 2	46	.....	600 00
Compensation of the public gardener, Washington, D. C	46	.....	1,440 00
Purchase of trees and tree boxes to replace where necessary, &c	53	.....	3,000 00
Hire of carts on the public grounds	53,71	.....	2,232 00
Purchase and repair of tools used on the public grounds	53	.....	400 00
Public reservation No. 2 and Lafayette square	53	.....	2,000 00
Repairs of Pennsylvania avenue	53	.....	6,000 00
Cleaning out the sewer traps on Pennsylvania avenue	53	.....	300 00
Making improvements provided for in the 13th section of the city charter	.....	1,404 77	.....
Improvement of B street south, from 6th to 7th street west, &c	.....	5,111 57	.....
Repairs and building fence around Smithsonian grounds	.....	869 00	.....
Repairing fence around Armory square	53	.....	533 00
Ashes purchased by the public gardener three years ago	53	.....	125 00
Change of Tiber creek where it runs through botanic garden	53	.....	10,150 00
Enclosing Franklin square with a wooden fence, &c	53	.....	3,000 00
Suppression of the slave-trade	45	1,402,324 04	17,000 00
Colonization of persons of African descent now residing in the District of Columbia	.....	560,787 85	.....
Expenses to be incurred in taking the eighth census of the United States	.....	34,022 97	.....
To supply a deficiency in the appropriation for the seventh census	.....	1,782 84	.....
Expenses incurred in taking the census of Nevada	.....	.....	.....
Expenses incurred in taking the census of Colorado	.....	.....	.....
Purchase of a territorial library for Colorado, Dakota, and Montana	.....	7,500 00	.....
Expenses incurred under the direction of the governor, chief justice, &c., in fitting up a territorial prison at Denver	.....	245 25	.....
To enable the Secretary of the Interior to purchase of Messrs. Little, Brown & Co. two thousand copies of the twelve volumes of United States Statutes at Large	53	.....	2,765 00
Compiling and supervising the Biennial Register	53	.....	500 00
Salaries and other necessary expenses of the Metropolitan Police	46	6,680 88	110,000 00
Salary of the warden of the jail of the District of Columbia	46,53	.....	2,140 65
Salaries of clerks of District courts, for records, books, &c	46	.....	1,053 00
Completing the Washington aqueduct*	63	(14) 214 75	150,000 00
Roads and canals within the State of Michigan	4	.....	9,445 44
Relief of the heirs of Noah Wiswall, act February 25, 1864	40	.....	100 00
Relief of the State of Wisconsin	52	.....	225,276 83
Relief of L. F. Carter	41	.....	3,033 50
Relief of sundry individuals	.....	5,961 39	.....
Relief of Stephen G. Montano, or his legal representatives	35	.....	41,782 38
Relief of Juan del Carmon	35	.....	1,170 00
Relief of Charles L. Nelson, approved May 19, 1864	44	.....	308 00
Relief of John McConnell, approved July 4, 1864	62	.....	2,000 00
Relief of Carlisle Doble, approved July 1, 1864	51	.....	3,968 46
Relief of Charles M. Wetherill, approved July 2, 1864	55	.....	750 00
Relief of Edward H. Carmick and Albert C. Ramsey, act August 18, 1856	18	.....	43,830 04
Relief of Louis Roberts, approved February 9, 1865	68	.....	2,740 99
Relief of Henry A. Brigham, approved February 20, 1865	69	.....	2,000 00
Relief of George Mowry, approved January 18, 1865	65	.....	72 12
Relief of Isaac R. Diller, approved January 30, 1865	67	.....	3,000 00
Relief of Charles A. Pitcher, approved March 3, 1865	75	.....	5,000 00
Relief of Chapin Hall, approved February 27, 1865	70	.....	2,500 00
To settle and pay the account of John S. Phelps, approved July 2, 1864	56	.....	1,627 24
Carried forward	.....	11,098,942 99	42,242,067 10

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$50,586,620 01	$607,476 23	$51,194,096 24	$38,263,399 46	$69,319 90	$12,861,376 88
8,464 85	.....	8,464 85	6,000 00	.....	2,464 85
.....	967 12	967 12	967 12	.....	.....
1,981 89	.....	1,981 89	1,981 89	.....	.....
1,265 75	.....	1,265 75	1,252 00	.....	13 75
8,298 63	.....	8,298 63	.....	.....	8,298 63
6,000 00	.....	6,000 00	4,166 81	.....	1,833 19
26,000 00	.....	26,000 00	26,000 00	.....	.....
250 00	.....	250 00	.....	.....	250 00
13,400 00	.....	13,400 00	13,400 00	.....	.....
600 00	.....	600 00	600 00	.....	.....
1,440 00	.....	1,440 00	1,440 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
2,232 00	.....	2,232 00	2,000 00	.....	232 00
400 00	.....	400 00	400 00	.....	.....
2,000 00	.....	2,000 00	2,000 00	.....	.....
6,000 00	.....	6,000 00	6,000 00	.....	.....
300 00	.....	300 00	300 00	.....	.....
1,404 77	.....	1,404 77	1,404 77	.....	.....
5,111 57	.....	5,111 57	1,221 81	.....	3,889 76
869 00	.....	869 00	869 00	.....	.....
533 00	.....	533 00	533 00	.....	.....
125 00	.....	125 00	125 00	.....	.....
10,150 00	.....	10,150 00	10,150 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
1,419,324 04	272 08	1,419,596 12	48,704 00	.....	1,370,892 12
560,787 85	882 22	561,670 07	.....	561,670 07	.....
34,022 97	2,747 33	36,770 30	31,726 35	.....	5,043 95
1,782 84	528 30	2,311 14	.....	2,311 14	.....
.....	1,133 00	1,133 00	.....	.....	1,133 00
.....	207 00	207 00	.....	.....	207 00
7,500 00	.....	7,500 00	6,275 27	.....	1,224 73
245 25	.....	245 25	.....	245 25	.....
2,765 00	.....	2,765 00	2,765 00	.....	.....
500 00	.....	500 00	500 00	.....	.....
116,680 88	.....	116,680 88	116,680 88	.....	.....
2,140 65	.....	2,140 65	1,740 65	.....	400 00
1,053 00	.....	1,053 00	1,053 00	.....	.....
150,214 75	(14½) 15,585 35	165,800 10	158,000 00	.....	7,800 10
9,445 44	.....	9,445 44	9,445 44	.....	.....
100 00	.....	100 00	100 00	.....	.....
225,276 83	.....	225,276 83	225,276 83	.....	.....
3,033 50	.....	3,033 50	3,033 50	.....	.....
5,961 39	.....	5,961 39	.....	.....	5,961 39
41,782 38	.....	41,782 38	.....	.....	41,782 38
1,170 00	.....	1,170 00	.....	.....	1,170 00
308 00	.....	308 00	308 00	.....	.....
2,000 00	.....	2,000 00	2,000 00	.....	.....
3,968 46	.....	3,968 46	3,968 46	.....	.....
750 00	.....	750 00	750 00	.....	.....
43,830 04	.....	43,830 04	43,830 04	.....	.....
2,740 99	.....	2,740 99	2,740 99	.....	.....
2,000 00	.....	2,000 00	2,000 00	.....	.....
72 12	.....	72 12	72 12	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
5,000 00	.....	5,000 00	5,000 00	.....	.....
2,500 00	.....	2,500 00	2,500 00	.....	.....
1,627 24	.....	1,627 24	1,627 24	.....	.....
53,341,030 09	629,798 63	53,970 828 72	39,023,308 63	633,546 36	14,313,973 73

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
INTERCOURSE WITH FOREIGN NATIONS.			
Brought forward	.....	$11,098,943 99	$42,242,087 10
Salaries of ministers of the United States to Great Britain, &c	45	10,475 79	308,500 00
Salaries of secretaries of legation of the United States	45	27 54	30,000 00
Salaries of assistant secretaries of legation of the United States to London and Paris	45	8,876 37	3,000 00
Salaries of secretaries of legation of the United States to Turkey, &c	45	8,987 90	3,000 00
Salaries of secretaries of legation of the United States to China	45	12,414 43	5,000 00
Intercourse with the Barbary Powers	45	11,700 80	3,000 00
Contingent expenses of all the missions abroad	45	6,571 99	(15) 55,000 00
Contingent expenses of foreign intercourse	45	32,461 65	(16) 120,000 00
Salaries of United States consuls, commercial agents, &c	45	4,350 88	477,500 00
Salary of interpreter to the mission to Japan	45	4,404 29	2,500 00
Salary of a commissioner and consul-general to Hayti	45	4,774 85	7,500 00
Salary of a commissioner and consul-general to Liberia	45	6,625 45	4,000 00
Salary of the interpreter to the consulate in China	45	5,791 55	5,800 00
Interpreters, guards, and other expenses of the consulate at Constantinople	45	1,911 02	2,500 00
Rent of prison, wages of keeper, &c., at Amoy	.....	637 77	.....
Expenses of rescuing citizens of the United States from shipwreck	45	(17) 4,114 51	5,000 00
To defray the expenses of the Japan embassy	.....	8,111 30	.....
For carrying on the work of the commission appointed under the 1st article of the reciprocity treaty with Great Britain	53	.....	8,000 00
To carry into effect conventions between the United States and Peru	32½	.....	500 00
Completion of a new cemetery at Constantinople, &c	45	.....	1,800 00
Preservation of the Atlantic fisheries	.....	3,000 00	.....
Bringing home from foreign countries persons charged with crime	45	8,418 71	(18) .....
Salaries of marshals of consular courts in Japan, Siam, and Turkey	45	9,135 54	9,000 00
Rent of prisons for American convicts in Japan, Siam, and Turkey	45	16,777 63	9,000 00
An act to encourage immigration, 1st section act July 4, 1864	60	.....	25,000 00
Office rent for those consuls general who do not trade	45	35,472 46	(19) 25,000 00
Blank books, &c., for the consuls of the United States	45	32,287 59	60,000 00
Relief and protection of American seamen	45	169,846 94	200,000 00
Expenses of carrying into effect a treaty for the settlement of the claims of the Hudson Bay and Puget Sound Agricultural Company	49	.....	7,570 00
Expenses of carrying into effect convention with Ecuador for the adjustment of claims	43	.....	267 50
For the payment of the 1st annual instalment towards capitalization of Scheldt dues, &c	71	.....	55,584 00
Awards under the convention between the United States and Peru, &c	.....	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 Mexico	.....	2,250 47	.....
Awards under the first article of the treaty of Ghent	.....	4,112 89	.....
Awards under the convention with the Emperor of Brazil	.....	11,629 64	.....
Awards under the fifteenth article of the treaty between the United States and Mexico	.....	208,215 07	.....
Claims on France under the convention concluded at Paris, April 30, 1803	.....	11,731 02	.....
Claims on Spain	.....	2,427 31	.....
		11,756,187 15	43,676,108 60
PUBLIC DEBT.			
Payment of interest on the public debt created since July 21, 1841	10¼	150 00	77,399,609 86
Reimbursement of treasury notes, act January 28, 1847	11½	.....	250 00
Redemption of bounty land stock, acts February 11, 1847, and March 3, 1849	.....	8,775 00	.....
Payment of interest on redemption of bounty land stock, acts February 11, 1847, and March 3, 1849	.....	2,776 75	.....
Redemption of United States five per cent. stock for paying the principal and interest of the fourth and fifth instalments of the indemnity authorized by 1st section act August 10, 1846	.....	1,104 91	.....
Reimbursement of treasury notes issued under act July 22, 1846	9½	.....	150 00
Carried forward	.....	11,768,993 81	121,076,118 46

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$53,341,030 09	$629,798 63	$53,970,828 72	$39,023,308 63	$633,546 36	$14,313,973 73
318,975 79	12,529 33	331,505 12	307,907 69	.....	23,597 43
30,027 54	5 05	30,032 59	27,463 87	.....	2,568 72
11,876 37	.....	11,876 37	8,000 00	.....	3,876 37
11,987 90	.....	11,987 90	1,082 39	.....	10,905 51
17,414 43	.....	17,414 43	99 00	.....	17,315 43
14,700 80	.....	14,700 80	.....	.....	14,700 80
61,571 99	1,267 26	62,839 25	56,742 11	.....	6,097 14
152,461 65	.....	152,461 65	136,722 61	.....	15,739 04
481,850 88	3,902 33	485,753 21	399,075 65	.....	86,677 56
6,904 29	.....	6,904 29	773 85	.....	6,130 44
12,274 85	.....	12,274 85	8,027 28	.....	4,247 57
10,625 45	.....	10,625 45	3,165 98	.....	7,459 47
11,591 55	.....	11,591 55	1,036 71	.....	10,554 84
4,411 02	774 35	5,185 37	2,523 84	.....	2 661 53
637 77	.....	637 77	.....	637 77	.....
9,114 51	.....	9,114 51	5,178 30	.....	3,936 21
8,111 30	.....	8,111 30	.....	.....	8,111 30
8,000 00	.....	8,000 00	8,000 00	.....	.....
500 00	.....	500 00	500 00	.....	.....
1,800 00	.....	1,800 00	.....	.....	1,800 00
3,000 00	.....	3,000 00	.....	.....	3,000 00
8,418 71	.....	8,418 71	865 49	.....	7,553 22
18,135 54	585 90	18,721 44	6,057 48	.....	12,663 96
25,777 63	.....	25,777 63	8,229 80	.....	17,547 83
25,000 00	.....	25,000 00	13,000 00	.....	12,000 00
60,472 46	.....	60,472 46	32,545 59	.....	27,926 87
92,287 59	1,674 50	93,962 09	55,995 09	.....	37,967 00
369,846 94	5,546 29	375,393 23	130,990 88	.....	244,402 35
7,570 00	.....	7,570 00	7,570 00	.....	.....
267 50	.....	267 50	267 50	.....	.....
55,584 00	.....	55,584 00	55,584 00	.....	.....
2,134 66	.....	2,134 66	.....	.....	2,134 66
4,945 94	.....	4,945 94	.....	.....	4,945 94
166 67	.....	166 67	.....	.....	166 67
2,453 53	.....	2,453 53	.....	.....	2,453 53
2,250 47	.....	2,250 47	.....	.....	2,250 47
4,112 89	.....	4,112 89	.....	.....	4,112 89
11,629 64	.....	11,629 64	.....	.....	11,629 64
208,215 07	.....	208,215 07	.....	.....	208,215 07
11,731 02	.....	11,731 02	.....	.....	11,731 02
2,427 31	.....	2,427 31	.....	.....	2,427 31
55,432,295 75	656,083 64	56,088,379 39	40,300,713 74	634,184 13	15,153,481 52
77,399,759 86	5,318,070 87	82,717,830 73	82,715,059 03	.....	2,771 70
250 00	.....	250 00	250 00	.....	.....
8,775 00	.....	8,775 00	.....	.....	8,775 00
2,776 75	.....	2,776 75	.....	.....	2,776 75
1,104 91	.....	1,104 91	.....	.....	1,104 91
150 00	.....	150 00	150 00	.....	.....
132,845,112 27	5,974,154 51	138,819,266 78	123,016,172 77	634,184 13	15,168,909 88

General statement of certain

Specific objects of appropriations.	Reference to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$11,768,993 81	$121,076,118 46
Payment of interest on treasury notes, act February 9, 1847	11	.....	36 00
Redemption of United States Texan indemnity stock, act September 9, 1850	15	.....	1,631,889 38
Payment to such creditors of Texas as are comprehended in act September 9, 1850	.....	112,096 44	.....
Redemption of United States stock, 9th section act March 3, 1853, loan of 1842	8	5,000 00	1,400 00
Payment of treasury notes, 9th section act December 23, 1857	21	.....	1,100 00
Payment of interest on treasury notes, act December 23, 1857	20	.....	105 01
Payment of treasury notes, 4th section act March 2, 1861	23	.....	43,550 00
Interest on treasury notes, 4th section act March 2, 1861	.....	.....	.....
Redemption of treasury notes, act July 17, 1861	25	.....	370,599 00
Redemption of treasury notes, act February 25, 1862	26	.....	4,335,133 47
An act for the purchase of coins, 1st section act March 17, 1862	29	.....	5,072,900 11
Redemption of United States certificates of indebtedness, acts March 1 and 17, 1862	28	.....	174,827,000 00
Redemption of 7 3-10 three-year coupon bonds, act July 17, 1861	24	.....	138,411,050 00
Redemption of postage and other stamps, act July 17, 1862	32	.....	4,739,387 34
Reimbursement of temporary loan, acts February 25 and March 17, 1862	27	.....	118,488,838 19
Redemption of United States fractional currency, act March 3, 1863	37	.....	6,676,364 30
Redemption of one-year 5 per cent. treasury notes, act March 3, 1863	38	.....	38,473,320 00
Redemption of two-year 5 per cent. treasury notes, act March 3, 1863	76	.....	113,957,250 00
Redemption of three-year 6 per cent. compound interest notes, act March 3, 1863	36	2,250,000 00	1,458,060 00
Redemption of three-year 7 3-10 coupon treasury notes, act June 30, 1864	24	.....	3,945,900 00
Interest on the funded debt, (old)	.....	31	.....
To make good the interest on stocks of the State of Arkansas, held in trust by the Secretary of the Treasury for the Chickasaw Indians	.....	5,400 00	.....
		14,141,490 56	733,510,001 26
Department of the Interior	.....	11,455,096 83	17,056,441 47
Military establishment	.....	352,847,047 20	1,186,133,697 34
Naval establishment	.....	143,353,493 43	124,882,467 07
		521,797,128 02	2,061,582,607 14

NOTES.

(1) On the 1st day of July this balance was $8,175, all of which was transferred to "miscellaneous items for the House of Representatives."

(1½) On the last day of June this repayment was $13,032 56, all of which was transferred to "miscellaneous items for the House of Representatives."

(2) On the 1st day of July this balance was $15,870 11
To which add this sum transferred from "engraving, electrotyping, and lithographing for the House of Representatives" 8,175 00
23,045 11

(2½) This sum was a repayment transferred from "engraving, electrotyping, and lithographing for the House of Representatives."

(3) On the 1st day of July this balance was $11,237 29
From which deduct this sum transferred to "publishing laws in pamphlet form" 10,000 00
1,237 29

(3½) On the 1st day of July this balance was $233 00
To which add these sums transferred from the following accounts:
For "stationery, &c., for the State Department" 10,000 00
"Extra clerk hire in the State Department" 3,000 00
"Rescue of American citizens from shipwreck" 3,000 00
16,233 00

appropriations, &c.—Continued.

Balances of appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$132,845,112 27	$5,974,154 51	$138,819,266 78	$123,016,172 77	$634,184 13	$15,168,909 88
36 00		36 00	36 00		
1,631,889 38		1,631,889 38	1,631,889 38		
112,096 44		112,096 44	3 85		112,092 59
6,400 00		6,400 00	6,400 00		
1,100 00		1,100 00	1,100 00		
105 01		105 01	105 01		
43,550 00		43,550 00	43,550 00		
	18,411 65	18,411 65	16,372 78		2,038 87
370,599 00		370,599 00	370,599 00		
4,335,133 47		4,335,133 47	4,335,133 47		
5,072,900 11		5,072,900 11	5,072,900 11		
174,827,000 00		174,827,000 00	174,827,000 00		
138,411,050 00		138,411,050 00	138,410,950 00		100 00
4,739,387 34		4,739,387 34	4,739,387 34		
118,488,838 19		118,488,838 19	118,488,838 19		
6,676,364 30		6,676,364 30	6,676,364 30		
38,473,320 00		38,473,320 00	38,473,320 00		
113,957,250 00		113,957,250 00	113,957,250 00		
3,708,060 00		3,708,060 00	3,708,060 00		
3,945,900 00		3,945,900 00	3,945,900 00		
31		31			31
5,400 00		5,400 00			5,400 00
747,651,491 82	5,992,566 16	753,644,057 98	737,721,332 20	634,184 13	15,288,541 65
28,511,538 30	197,719 81	28,709,258 11	21,604,701 86	3,594 70	7,100,961 55
1,538,980,744 54	6,158,326 55	1,545,139,071 09	1,036,848,800 77	1,919,224 81	506,371,045 51
268,235,960 50	7,787,268 69	276,023,229 19	130,404,702 76	900,459 39	144,718,067 04
2,583,379,735 16	20,135,881 21	2,803,515,616 37	1,926,579,537 59	3,457,463 03	673,478,615 75

(4) On the 1st day of July this balance was $3,093 24
From which deduct this sum transferred to "publishing laws in pamphlet form" 3,000 00
93 24

(4½) This appropriation was $100,000 00
From which deduct this sum transferred to "clerks in office of the Second Auditor" .. 48,439 03
51,560 97

(5) This appropriation was $334,340 00
To which add this sum transferred from "additional clerks who may be employed by the Secretary of the Treasury" 48,439 03
382,779 03

(6) This appropriation was $52,380 00
To which add this sum transferred from "salaries of clerks in the office of the Quartermaster General" 1,800 00
54,180 00

(7) This appropriation was $390,160 00
From which deduct this sum to "salaries of clerks," &c., "in the office of the Secretary of War" 1,800 00
388,360 00

(8) This appropriation was		$6,671,893 37
From which deduct these sums transferred to the following accounts: (See letter of the Secretary of the Treasury on file in First Comptroller's office.)		
"Expense of issue, &c., $200,000,000 of bonds"	$68,825 90	
"Expenses of engraving, &c., notes, bonds," &c	14,522 03	
		83,347 93
		6,588,545 44
(9) This appropriation was transferred from "expenses of carrying into effect a national loan." (See letter of the Secretary of the Treasury on file in First Comptroller's office.)		
(10) This appropriation was transferred from "expenses of carrying into effect a national loan." (See letter of the Secretary of the Treasury on file in the office of the First Comptroller.)		
(11) On the 1st day of July this balance was		$65,722 90
From which deduct these sums transferred to the following accounts:		
For "repairs and incidental expenses of light-houses," &c	$11,000 00	
For "expenses of weighing, mooring," &c	19,000 00	
		30,000 00
		35,722 90
(12) On the 1st day of July this balance was		$1,032 66
To which add this sum transferred from "salaries of light-house keepers," &c		11,000 00
		12,032 66
(13) On the 1st day of July this balance was		$294 85
To which add this sum transferred from "salaries of light-house keepers," &c		19,300 00
		19,594 85
(14) On the 1st day of July this balance was		$212 75
To which add this sum transferred from account of same title in the war ledger		2 00
		214 75
(14½) The amount of repayments for this account was		$13,387 33
To which add this sum transferred from account of same title in the war ledger		2,198 02
		15,585 35
(15) The amount appropriated for this account was		$60,000 00
From which deduct this sum transferred to "contingent expenses of foreign intercourse"		5,000 00
		55,000 00
16) The amount appropriated for contingent expenses of foreign intercourse was		$80,000 00
To which add these sums transferred from the following accounts:		
For "contingent expenses of all the missions abroad"	$5,000 00	
"Bringing home from foreign countries persons charged with crime"	10,000 00	
"Office rent for consuls"	25,000 00	
		40,000 00
		120,000 00
(17) On the first day of July this balance was		$7,114 51
From which deduct this sum transferred to "publishing laws in pamphlet form"		3,000 00
		4,114 51
(18) This appropriation was $10,000, all of which was transferred to "contingent expenses of foreign intercourse."		
(19) This appropriation was		$50,000 00
From which deduct this sum transferred to "contingent expenses of foreign intercourse"		25,000 00
		25,000 00

* This account was transferred from the war ledger.

DEPARTMENT OF THE INTERIOR.

STATEMENT

EXHIBITING THE

BALANCES OF APPROPRIATIONS UNEXPENDED ON THE 30TH DAY OF JUNE, 1864,

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE DEPARTMENT OF THE INTERIOR,

FOR

THE FISCAL YEAR ENDING JUNE 30, 1865;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1865, which are to be accounted for in the next annual statement.

NOTE.—The figures in the columns of this statement headed "References to acts," refer to the particular acts of appropriations (on the next pages) which authorize the expenditures of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1865."

Statement exhibiting the balances of appropriations of the 1st day of July, 1864; Interior for the fiscal year ending 30th June, 1865, together with the unex next annual statement.

	DATES AND TITLES OF THE	
1	April 16, 1816	An act in addition to "An act in relation to the navy pension fund."
2	March 3, 1819	An act making provision for the civilization of the Indian tribes adjoining the frontier
3	Jan. 9, 1837	An act to regulate in certain cases the disposition of the proceeds of lands ceded by va
4	July 12, 1862	An act relative to trust fund of certain Indian tribes invested by the government in cer
5	Feb. 21, 1863	An act for the removal of the Winnebago Indians and for the sale of their reservation
6	Jan. 29, 1864	An act making appropriation for the payment of invalid and other pensions for the
7	March 25, 1864	An act to authorize the President to negotiate a treaty with Klamath, Modoc, and other
8	May 5, 1864	An act to vacate and sell the present Indian reservation in Utah Territory, and to settle
9	June 25, 1864	An act making appropriation for the current and contingent expenses of the Indian and for other purposes.
10	June 30, 1864	An act for the relief of the estate of B. F. Kendall.
11	June 30, 1864	An act to aid in the settlement, subsistence, and support of the Navajoe Indian captives
12	June 30, 1864	An act to authorize the President of the United States to negotiate a treaty with certain
13	July 2, 1864	An act for the relief of Richard G. Murphey.
14	July 16, 1864	An act for the relief of Anton Dart.
14½	Jan. 11, 1865	An act making appropriation for the payment of invalid and other pensions for the
15	Feb. 9, 1865	An act for the relief of certain friendly Indians of the Sioux nation in Minnesota.
16	Feb. 23, 1865	An act to extinguish the Indian titles to lands in the Territory of Utah suitable for
17	Feb. 23, 1865	An act to provide for the payment of the value of certain lands and improvements of
18	March 2, 1865	An act making appropriations for the legislative, executive, and judicial expenses of the
19	March 3, 1865	A resolution directing inquiry into the condition of the Indian tribes, and their treatment
20	March 3, 1865	An act making appropriation for the current and contingent expenses of the Indian and for other purposes.
21	March 3, 1865	An act to provide for the construction of certain wagon roads in the Territories of Idaho,
23	March 3, 1865	An act to amend an act entitled "An act to provide for the better organization of Indian

also the appropriations and expenditures on account of the Department of the pended balances on the 30th June, 1865, which are to be accounted for in the

ACTS OF APPROPRIATIONS.

settlements.
rious Indian tribes to the United States.
tain bonds abstracted from the custody of the late Secretary of the Interior.
in Minnesota for their benefit.
United States for the year ending June 30, 1865.
Indian tribes in southeastern Oregon.
the Indians of said Territory in the Uinta Valley.
department, and for fulfilling treaty stipulations with various Indian tribes, for the year ending June 30, 1865,

upon a reservation in the Territory of New Mexico.
Indians of middle Oregon for a relinquishment of certain rights secured to them by treaty.

United States for the year ending June 30, 1866. (2d section.)

agricultural and mineral purposes.
private citizens appropriated by the United States for Indian reservation in Washington Territory.
government for the year ending June 30, 1866, and additional appropriation for the current fiscal year.
by the civil and military authorities.
department, and for fulfilling treaty stipulations with various Indian tribes, for the year ending June 30, 1866,

Montana, Dakota, and Nebraska.
affairs in California."

Statement exhibiting the balances

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Pensions—			
Invalid, army	6	$1,810,374 26	$1,000,000 00
Acts March 18, 1818; May 15, 1828; June 7, 1832	.....	150 00	.....
Acts July 4, 1836, sec. 3; July 7, 1838; March 3, 1843; June 17, 1844; February 22 and July 29, 1848; and February 3, 1853, sec. 2. Also March 18, 1818; May 15, 1828; and June 7, 1832	14½	171,432 31	65,000 00
Acts July 4, 1836, sec. 1; July 21, 1848; February 3, 1853, sec. 1; June 3, 1858; and July 14, 1862	6, 14½	891,822 31	5,700,000 00
Act June 3, 1858	.....	1,500 00	.....
Act June 7, 1832	.....	24	.....
Act July 4, 1836	.....	5 58	.....
Acts June 7, 1844; February 2 and July 29, 1848	.....	61	.....
Half-pay pensions to widows and orphans, payable through the office of the Third Auditor	.....	26,596 64	.....
Unclaimed, army	6	3,482 99	13,902 06
Invalid, navy	.....	42,591 09	.....
Navy, five years', to widows and orphans; acts August 11, 1848, and July 14, 1862	.....	470,504 09	.....
Navy, privateer	.....	440 87	.....
Unclaimed, navy	6	.....	2,990 10
Navy pension fund	1	5,239,898 50	4,124,375 73
Pay of superintendents and Indian agents	9, 20	35,601 18	198,450 00
Pay of Indian sub-agents	9, 20	15,684 82	12,000 00
Pay of interpreters	9, 20	40,011 30	56,800 00
Fulfilling treaties with the Blackfoot nation	9, 20	71,212 78	70,000 00
Fulfilling treaties with the Comanches, Kiowas, and Apaches of Arkansas river	9, 20	30,240 24	50,000 00
Fulfilling treaty with the Chippewas of Lake Superior of September 30, 1854	9, 20	7,584 25	96,233 32
Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi	.....	76 00	.....
Fulfilling treaties with the Chippewas of Saginaw	.....	982 07	.....
Fulfilling treaties with the Chippewas—proceeds of lands	.....	3,461 80	.....
Fulfilling treaties with the Chippewas of Saginaw, Swan creek, and Black river	9, 20	18,031 44	32,480 00
Fulfilling treaties with the Chippewas of the Mississippi, February 22, 1855	9, 20	3,683 02	369,674 09
Fulfilling treaties with the Chippewas, Menomonies, Winnebagoes, and New York Indians	9, 20	4,144 58	3,000 00
Fulfilling treaties with the Chippewas and Christian Indians—proceeds of lands	.....	13 28	.....
Fulfilling treaties with the Creeks	9, 20	.....	161,840 00
Fulfilling treaties with the Creeks—proceeds of lands	.....	63 78	.....
Fulfilling treaties with the Cherokees—proceeds of lands	9	161 91	16,758 04
Fulfilling treaties with the Chickasaws	9, 20	.....	6,000 00
Fulfilling treaties with the Choctaws	9, 20	4,411 96	71,040 00
Fulfilling treaties with the Choctaw orphan reservation—proceeds of lands	.....	892 44	.....
Fulfilling treaties with the Chasta, Scoton, and Umpqua Indians	9	16,855 89	11,400 00
Fulfilling treaties with the Calapooia, Molala, and Clackama Indians	9, 20	2,880 77	14,500 00
Fulfilling treaties with the confederated tribes and bands of Indians in Middle Oregon	9, 20	18,334 09	33,200 00
Fulfilling treaties with the D'Wamish and other allied tribes in Washington Territory	9, 20	7,938 87	36,200 00
Fulfilling treaties with the Delawares	9, 20	2,081 14	4,808 00
Fulfilling treaties with the Flathead and other confederated tribes in Washington Territory	9, 20	12,359 60	61,840 82
Fulfilling treaties of Fort Laramie, &c	9, 20	14,010 46	140,000 00
Fulfilling treaties with the Iowas	9, 20	365 05	5,750 00
Fulfilling treaties with the Iowas—proceeds of land	.....	233 75	.....
Fulfilling treaties with the Kansas	3, 9, 20	1,595 35	20,027 30
Fulfilling treaties with the Kickapoos	9, 20	5,712 55	26,000 00
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws	9, 20	563 63	8,164 51
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of lands	9	1,017 24	6,[illegible] 30
Fulfilling treaties with the Miamies of Kansas	9, 20	30,306 54	23,080 00
Fulfilling treaties with the Miamies of Indiana	9, 20	.....	22,125 78
Carried forward	.....	9,009,311 29	12,484,518 65

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$2,810,374 26	$31,027 70	$2,841,401 96	$2,389,379 13	.....	$452,022 83
150 00	.....	150 00	.....	.....	150 00
236,432 31	5,541 55	241,973 86	194,630 00	.....	47,343 86
6,591,822 31	15,850 41	6,607,672 72	6,592,435 83	.....	15,236 89
1,500 00	.....	1,500 00	.....	.....	1,500 00
24	.....	24	.....	.....	24
5 58	.....	5 58	.....	.....	5 58
61	.....	61	.....	.....	61
26,596 64	.....	26,596 64	840 00	.....	25,756 64
17,385 05	.....	17,385 05	13,692 83	.....	3,692 22
42,591 09	9,939 39	52,530 48	572 34	.....	51,958 14
470,504 09	2,332 76	472,836 85	162,283 53	.....	310,553 32
440 87	114 14	555 01	15 00	.....	540 01
2,990 10	.....	2,990 10	2,953 35	.....	36 75
9,364,274 23	10,419 53	9,374,693 76	7,056,578 62	.....	2,318,115 14
234,051 18	8,702 73	242,753 91	103,410 60	.....	139,343 31
27,684 82	10 77	27,695 59	3,250 00	.....	24,445 59
96,811 30	6,085 16	102,896 46	31,472 13	.....	71,424 33
141,212 78	5,095 63	146,308 41	25,003 43	.....	121,304 98
80,240 24	.....	80,240 24	8,583 88	.....	71,656 36
103,877 57	.....	103,877 57	66,972 13	.....	36,905 44
76 00	.....	76 00	76 00	.....	.....
982 07	.....	982 07	.....	.....	982 07
3,461 80	.....	3,461 80	.....	.....	3,461 80
50,511 44	.....	50,511 44	16,100 00	.....	34,411 44
373,357 11	6 30	373,363 41	107,308 71	.....	266,054 70
7,144 58	.....	7,144 58	3,275 00	.....	3,869 58
13 28	.....	13 28	.....	.....	13 28
181,840 00	.....	181,840 00	64,520 00	.....	117,320 00
63 78	.....	63 78	63 78	.....	.....
16,919 95	.....	16,919 95	13,919 95	.....	3,000 00
6,000 00	.....	6,000 00	3,000 00	.....	3,000 00
75,451 96	.....	75,451 96	55,331 96	.....	20,120 00
892 44	.....	892 44	892 44	.....	.....
28,255 89	1 11	28,257 00	10,229 93	.....	18,027 07
17,380 77	.....	17,380 77	10,586 86	.....	6,793 91
51,534 09	.....	51,534 09	20,441 99	.....	31,092 10
44,138 87	.....	44,138 87	24,506 58	.....	19,632 29
6,889 14	.....	6,889 14	1,252 00	.....	5,637 14
74,200 42	3,108 30	77,308 72	23,510 45	.....	53,798 27
154,010 46	254 17	154,264 63	78,612 50	.....	75,652 13
6,115 05	.....	6,115 05	2,875 00	.....	3,240 05
233 75	.....	233 75	.....	.....	233 75
21,622 65	.....	21,622 65	11,519 25	.....	10,103 40
31,712 55	02	31,712 57	13,647 05	.....	18,065 52
8,728 16	.....	8,728 16	8,164 51	.....	563 65
7,835 54	425 00	8,260 54	517 24	.....	7,743 30
53,386 54	175 67	53,562 21	27,602 45	.....	25,959 76
22,125 78	.....	22,125 78	.....	.....	22,125 78
21,493,829 34	99,090 34	21,592,919 68	17,150,026 45	.....	4,442,893 23

Statement exhibiting the balances

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$9,009,311 29	$12,484,518 05
Fulfilling treaties with the Miamies of Eel river	9, 20	1,100 00	2,200 00
Fulfilling treaties with the Menomonies	9, 20	1,449 26	43,033 32
Fulfilling treaties with the Makah tribe	9, 20	9,005 00	19,200 00
Fulfilling treaties with the Molel Indians	9, 20	6,130 00	15,600 00
Fulfilling treaties with the Nez Percés Indians	9, 20	13,300 00	51,200 00
Fulfilling treaties with the Nisqually, Puyallup, and other tribes and bands of Indians	9, 20	4,540 25	16,100 00
Fulfilling treaties with the Omahas	9, 20	7,178 71	69,680 00
Fulfilling treaties with the Osages	9, 20	1,058 45	6,912 00
Fulfilling treaties with the Ottawas	.....	1,734 00	.....
Fulfilling treaties with the Ottawas and Chippewas	.....	2,656 99	.....
Fulfilling treaties with the Ottawas and Chippewas of Michigan	9, 20	26,539 33	72,580 00
Fulfilling treaties with the Ottawas of Kansas	.....	2,300 00	.....
Fulfilling treaties with the Ottoes and Missourias	9, 20	6,098 47	29,940 00
Fulfilling treaties with the Ottoes of Blanchard's Fork and Roche de Bœuf	9, 20	231 57	28,558 99
Fulfilling treaties with the Ottawas of Blanchard's Fork and Roche de Bœuf—proceeds of lands	.....	124 33	.....
Fulfilling treaties with the Pottawatomies	9, 20	27,366 70	126,894 00
Fulfilling treaties with the Pottawatomies of the Huron	9, 20	400 00	800 00
Fulfilling treaties with the Pawnees	9, 20	15,144 44	95,260 00
Fulfilling treaties with the Poncas	9, 20	1,167 19	45,000 00
Fulfilling treaties with the Quapaws	9, 20	4,011 79	15,046 33
Fulfilling treaties with the Qui-nai-elt and Quil-leh-ute Indians	9, 20	8,525 00	18,400 00
Fulfilling treaties with the Rogue River Indians	9, 20	8,149 65	5,000 00
Fulfilling treaties with the Sioux of the Mississippi	.....	1,353 60	.....
Fulfilling treaties with the Sacs and Foxes of the Mississippi	9, 20	.....	102,000 00
Fulfilling treaties with the Sacs and Foxes of Missouri	20, 9, 3	533 59	46,512 94
Fulfilling treaties with the Seminoles	9, 20	.....	64,400 00
Fulfilling treaties with the Senecas	9, 20	5,748 58	5,320 00
Fulfilling treaties with the Senecas of New York	9, 20	.....	23,805 00
Fulfilling treaties with the Six Nations of New York	9, 20	3,109 00	9,000 00
Fulfilling treaties with the Shawnees	9, 20	14,727 18	10,000 00
Fulfilling treaties with the Senecas and Shawnees	9, 20	5,297 44	4,120 00
Fulfilling treaties with the Stockbridges	.....	2,036 18	.....
Fulfilling treaties with the Stockbridges and Munsees	.....	1,700 00	.....
Fulfilling treaties with the S'Klallams	9, 20	8,600 40	22,200 00
Fulfilling treaties with the Tonawandas	.....	1,061 31	.....
Fulfilling treaties with the Tabeguache band of Utah Indians	20	.....	67,000 00
Fulfilling treaties with the Umpquas, Cow Creek band	9, 20	1,497 43	1,100 00
Fulfilling treaties with the Umpquas and Calapooias	9, 20	13,398 83	13,400 00
Fulfilling treaties with the Winnebagoes—proceeds of land	3, 9, 20 3	.....	108,500 00 4,000 00
Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes	9, 20	8,409 20	55,600 00
Fulfilling treaties with the Yancton Sioux or Dakota Indians	9, 20	.....	140,000 00
Fulfilling treaties with the Yakama nation	9, 20	9,293 45	50,200 00
Fulfilling treaties with the Klamath, Modoc, and Snake Indians	.....	10,000 00	.....
Interest due Chippewas and Christian Indians	3, 20	30 02	2,796 32
Interest due Chippewas and Ottawas	3, 20	12,060 25	4,624 06
Interest due Choctaws under convention with Chickasaws	3, 20	16,279 23	122,254 24
Interest due Choctaw claimants	.....	20,644 88	.....
Interest due Cherokee national fund—treaty 1835 and 1836	9, 3, 20	91 80	116,947 10
Interest due Cherokee orphans—treaty 1835 and 1836	20	.....	12,150 00
Interest due Creek orphans	3, 20	3,427 54	46,189 89
Interest due Delawares	3, 4, 20	10,973 20	112,354 81
Interest due Iowas	3, 4, 20	625 47	20,642 69
Interest due Indian tribes, and reimbursable	.....	119 53	.....
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws	20, 3, 4	166 79	37,505 [illegible]
Interest due Menomonies	3, 20	2,852 13	16,660 62
Interest due Osages—education	3, 20	1,788 68	5,531 94
Interest due Ottawas of Blanchard's Fork	.....	49 11	.....
Interest due Ottawas of Roche de Bœuff	.....	61 55	.....
Interest due Pottawatomies—education	3, 20	4,708 52	26,979 61
Interest due Pottawatomies—mills	3	2,506 88	5,366 51
Interest due Senecas	3	625 00	250 00
Interest due Senecas of New York	.....	46 96	.....
Interest due Shawnees	.....	1,459 07	.....
Interest due Senecas and Shawnees	3, 20	1,016 02	2,885 35
Carried forward	.....	9,323,821 24	14,406,219 55

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$21,493,829 34	$99,090 34	$21,592,919 68	$17,150,026 45		$4,442,893 23
3,300 00		3,300 00	1,100 00		2,200 00
44,482 58	46 22	44,528 80	21,516 66		23,012 14
28,205 00	2,250 00	30,455 00	10,339 13		20,115 87
21,730 00	476 15	22,206 15	9,472 00		12,734 15
64,500 00	13,777 72	78,277 72	27,969 57		50,308 15
20,640 25		20,640 25	12,740 25		7,900 00
76,858 71	51	76,859 22	35,040 00		41,819 22
7,970 45		7,970 45	4,161 93		3,808 52
1,734 00		1,734 00		1,734 00	
2,656 99		2,656 99			2,656 99
99,119 33		99,119 33	35,960 00		63,159 33
2,300 00		2,300 00			2,300 00
36,038 47	14 50	36,052 97	16,752 33		19,300 64
28,790 56		28,790 56	10,006 57		18,783 99
124 33		124 33			124 33
154,260 70		154,260 70	71,156 88		83,103 82
1,200 00		1,200 00	400 00		800 00
110,404 44	368 82	110,773 26	65,355 08		45,418 18
46,167 19		46,167 19	22,510 00		23,657 19
19,058 12		19,058 12	16,314 26		2,743 86
26,925 00		26,925 00	11,500 00		15,425 00
13,149 65	16 14	13,165 79	3,219 00		9,946 79
1,353 60		1,353 60			1,353 60
102,000 00		102,000 00	59,728 60		42,271 40
47,046 53	46 90	47,093 43	27,276 59		19,816 84
64,400 00		64,400 00	50,800 00		13,600 00
11,068 58		11,068 58	7,498 58		3,570 00
23,805 00		23,805 00	11,902 50		11,902 50
12,109 00		12,109 00	7,647 00		4,462 00
24,727 18	1,178 77	25,905 95	7,500 00		18,405 95
9,417 44		9,417 44	7,357 44		2,060 00
2,036 18		2,036 18			2,036 18
1,700 00		1,700 00			1,700 00
30,800 40	1,888 92	32,689 32	11,100 00		21,589 32
1,061 31		1,061 31			1,061 31
67,000 00		67,000 00	15,756 34		51,243 66
2,597 43	36 26	2,633 69	850 00		1,783 69
26,798 83		26,798 83	8,730 00		18,068 83
108,500 00		108,500 00	54,249 25		54,250 75
4,000 00		4,000 00	3,481 94		518 06
64,009 20		64,009 20	39,051 33		24,957 87
140,000 00	9,314 17	149,314 17	113,697 17		35,617 00
59,493 45	4,441 16	63,934 61	39,374 93		24,559 68
10,000 00		10,000 00	10,000 00		
2,826 34		2,826 34	2,440 02		386 32
16,684 31		16,684 31			16,684 31
138,533 47		138,533 47	122,330 98		16,202 49
20,644 88		20,644 88	20,644 88		
117,038 90	12,150 00	129,188 90	82,239 88		46,949 02
12,150 00		12,150 00	12,150 00		
49,617 43		49,617 43	46,856 68		2,760 75
123,328 01		123,328 01	67,410 50		55,917 51
21,268 16		21,268 16	5,409 67		15,858 49
119 53		119 53			119 53
37,672 57		37,672 57	10,322 74		27,349 83
19,512 75		19,512 75	12,751 65		6,761 10
7,320 62		7,320 62	5,662 32		1,658 30
49 11		49 11	49 11		
61 55		61 55	61 55		
31,688 13		31,688 13	3,420 43		28,267 70
7,873 39		7,873 39	3,706 88		4,166 51
875 00		875 00	750 00		125 00
46 96		46 96			46 96
1,459 07		1,459 07			1,459 07
3,901 37		3,901 37	1,192 63		2,708 74
23,730,040 79	145,096 58	23,875,137 37	18,398,941 70	1,734 00	5,474,461 67

Statement exhibiting the balances

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$9,323,821 24	$14,406,219 55
Interest due Stockbridges and Munsees	3	300 22	642 70
Interest due Tonawanda band of Senecas	3	3,752 35	9,233 87
Interest due Cherokee schools, 1819	9, 3, 20	1,057 42	54,085 15
Carrying into effect the treaties with the Chickasaws of October 20, 1832, and May 24, 1834, act April 20, 1836	9	100,000 00	16,978 68
Chickasaw orphans, article 8, treaty of July 1, 1834	9	3,245 90	79 82
Chickasaw incompetent Indians	.....	4,253 56	.....
Choctaw schools	3, 20	9,695 59	16,055 83
Kansas schools	3, 20	1,713 30	5,862 64
Civilization of Indians	2	11,000 87	10,000 00
Presents to Indians	9, 20	746 86	10,000 00
Provisions for Indians	9, 20	10,844 74	23,600 00
Buildings and repairs at the agencies	9, 20	24,688 94	20,000 00
Contingencies of Indian department	9, 20	39,261 07	73,000 00
Expenses of colonizing, supporting, &c., Indians in Oregon, with whom treaties have been made but not ratified	.....	5,000 00	.....
Pay of clerk to superintendent at St. Louis	9, 20	818 30	2,400 00
Pay of clerk to superintendent in California	9, 20	2,006 21	3,600 00
Temporary clerks to superintendent of Indian affairs	9, 20	.....	10,000 00
Vaccination of Indians	9, 20	3,907 53	5,000 00
Incidental expenses of Indian service in California	9, 20	10,737 31	15,000 00
Incidental expenses of Indian service in Oregon	.....	396 08	.....
Incidental expenses of Indian service in Washington Territory	.....	2,204 58	.....
Incidental expenses of Indian service in Oregon and Washington	9, 20	1,747 49	70,000 00
Incidental expenses of Indian service in Utah Territory	9, 20	1,555 51	110,000 00
Incidental expenses of Indian service in New Mexico	9, 20	3,252 18	125,000 00
Incidental expenses of Indian service in Nevada Territory	9, 20	434 16	50,000 00
Incidental expenses of Indian service in Colorado	9, 20	3,880 37	50,000 00
Incidental expenses of Indian service in Arizona	9, 20	.....	52,900 00
Removal and subsistence of Indians in California to the reservations of that State, and for pay of physicians, smiths, mechanics, and laborers at the reservations	.....	42,601 00	.....
Removal and subsistence of Indians in Washington Territory	.....	3,567 32	.....
Removal and subsistence of Indians in Oregon Territory	.....	130 24	.....
Removal and subsistence of Indians in Oregon and Washington	9, 20	28,193 26	100,000 00
Removal and subsistence of Seminole Indians in Florida	.....	100 00	.....
Removal of the Sioux of the Mississippi beyond the limits of any State, &c	9	.....	137,293 40
Negotiating treaties with Indians in Oregon	.....	8,662 17	.....
Negotiating treaties with Indians in Washington Territory	.....	2,732 87	.....
Negotiating treaties with Rogue River Indians	.....	2,063 58	.....
Negotiating treaties with Indian tribes in Oregon west of the Cascade mountains	.....	2,939 90	.....
Negotiating treaties with Indians in Michigan	.....	66 02	.....
Travelling expenses of superintendents and Indian agents in Oregon	.....	143 50	.....
Holding council with the Arapahoe and Cheyenne Indians	.....	12,702 94	.....
Indian service in the district of country leased from the Choctaws	9, 20	13,954 50	32,825 00
Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan	9, 20	16,731 60	40,701 24
Insurance, transportation, &c., of annuities, goods, and provisions for the Flathead, Yakama, and Nez Percés Indians	.....	19 83	.....
Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Ponca, and Yancton Sioux Indians	9, 20	11,699 95	20,000 00
Insurance, transportation, &c., of annuities and provisions for the Chippewas of Lake Superior	9, 20	3,246 34	11,525 26
Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi—act March 2, 1861	9, 20	5,630 21	7,773 50
Insurance, transportation, &c., of Pawnee annuity goods	.....	90 74	.....
Insurance and transportation of annuities to Indians in Oregon	.....	1,383 50	.....
Insurance, transportation, &c., of annuities, goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin	.....	11 43	.....
Transportation of annuities, goods, and provisions to the Sioux of the Mississippi	.....	368 04	.....
Transportation and delivery of annuity goods to the Blackfeet Indians	.....	37,682 41	.....
Transportation and necessary expenses of delivery of annuity goods and provisions to Arapahoe and Cheyenne Indians of Upper Arkansas river	9	7,468 39	5,000 00
Carried forward	.....	9,772,511 52	15,494,776 64

f appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$23 730,040 79	$145 096 58	$23,875, 137 37	$18,398, 941 70	$1,734 00	$5,474, 461 67
942 92		942 92	699 32		243 60
12, 986 22	12 56	12, 998 78	6, 417 00		6, 581 78
55, 142 57		55, 142 57	4, 572 42		50, 570 15
116, 978 68	6, 268 18	123, 246 86	120. 945 86		2, 301 00
3, 325 72	1, 200 00	4, 525 72	4, 525 72		
4, 253 56		4, 253 56	4, 253 56		
25, 751 42		25, 751 42	21, 610 30		4, 141 12
7, 575 94		7, 575 94	1, 312 50		6, 263 44
21, 000 87	1, 340 00	22, 340 87	4, 841 38		17, 499 49
10, 746 86	2, 678 49	13, 425 35	4, 456 60		8, 968 70
34, 444 74	8, 350 00	42, 794 74	10, 025 00		32, 769 74
44, 688 94		44, 688 94	6, 182 28		38, 506 66
112, 261 07	1, 513 19	113, 774 26	43, 603 12		70, 171 14
5, 000 00		5, 000 00	5, 000 00		
3, 218 30		3, 218 30	1, 500 00		1, 718 30
5, 606 21		5, 606 21	1, 050 00		4, 556 21
10, 000 00		10, 000 00	4, 892 02		5, 107 98
8, 907 53	5 00	8, 912 53	1, 894 06		7, 018 47
25, 737 31		25, 737 31	5, 226 95		20, 510 36
396 08		396 08	125 00		271 08
2, 204 58		2, 204 58	2, 204 58		
71, 747 49	1, 274 35	73, 021 84	27, 816 17		45, 205 67
111, 555 51	3, 033 17	114, 588 68	103, 429 07		11, 159 61
128, 252 18	1, 047 84	129, 300 02	74, 304 96		54, 995 06
50, 434 16		50, 434 16	45, 512 23		4, 921 93
53, 880 37		53, 880 37	18, 325 14		35, 555 23
52, 900 00		52, 900 00	30, 307 98		22, 592 02
42, 601 00		42, 601 00	23, 799 55		18, 801 45
3, 567 32	43 77	3, 611 09	2, 883 86		727 23
130 24		130 24			130 24
128, 193 26		128, 193 26	39, 143 32		89, 049 94
100 00		100 00	100 00		
137, 293 40		137, 293 40	135, 403 00		1, 890 40
8, 662 17		8, 662 17			8, 662 17
2, 732 87		2, 732 87			2, 732 87
2, 063 58		2, 063 58			2, 063 58
2, 939 90		2, 939 90			2, 939 99
66 02		66 02		66 02	
143 50		143 50			143 50
12, 702 94		12, 702 94			12, 702 94
46, 779 50		46, 779 50	26, 950 98		19, 828 52
57, 432 84		57, 432 84	34, 683 20		22, 749 64
19 83		19 83	19 83		
31, 699 95		31, 699 95	16, 025 03		15, 674 92
14, 771 60		14, 771 60	8, 182 98		6, 588 62
13, 403 71		13, 403 71	4, 359 97		9, 043 74
90 74		90 74			90 74
1, 383 50		1, 383 50	583 00		800 50
11 43		11 43			11 43
368 04		368 04			368 04
37, 682 41		37, 682 41			37, 682 41
12, 468 39		12, 468 39	231 53		12, 236 86
25, 267, 288 16	171, 863 13	25, 439, 151 29	19, 246, 341 17	1, 800 02	6, 191, 010 10

Statement exhibiting the balances

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$9,772,511 52	$15,494,776 64
Insurance, &c., of annuity goods &c., to Blackfoot Indians	9, 20	.....	34,000 00
Payment of liabilities of Indian service in Oregon	.....	196 94	.....
Payment to Cherokee nation of $724,603 37, and interest at 5 per cent., from June 12, 1838, until paid	.....	366 10	.....
Payment of such Cherokees as were omitted in the census taken by D. W. Siler	.....	279 02	.....
Payment of awards by W. D. Mitchell	.....	1,674 14	.....
Payment of the value of property of Baker & Street destroyed by the Kiowa Indians	.....	50 00	.....
Payment to Pottawatomies for corn crop destroyed	.....	17 50	.....
Payment of principal awarded to Choctaw claimants	.....	1,000 00	.....
Payment of persons employed by the provisional government of Oregon	.....	413 42	.....
Payment of damages at Spirit lake by Ink-pa-du-tah's band of Indians	.....	157 74	.....
Payment for improvements made by Rogue River Indians	20	1,232 80	814 89
Payment to Choctaw nation on account of their claim under articles 11 and 12 of treaty of June 22, 1855	.....	250,000 00	.....
Payment for depredations committed by whites upon Shawnee Indians in Kansas Territory	.....	90 00	.....
Payment to the Sissiton and Wah-pa-ton bands of Dakotah or Sioux Indians	.....	733 68	.....
Payment to the late Indian agents in Utah Territory	.....	5,718 28	.....
Presents to bands of Pueblo Indians in New Mexico	.....	4,713 58	.....
Preventing trespasses and depredations by Indians	.....	3,562 65	.....
Purchase of cattle for beef and milk, clothing, food, teams, and farming tools for Indians in California	9, 20	7,326 94	110,000 00
Proceeds of Winnebago reservation in Minnesota	5	.....	47,809 99
Payment for lands in Indian reservation in Washington Territory	17	.....	18,611 62
Payment to settlers in Hoopa valley, California, for their improvements on Indian reservation—act March 3, 1865	23	.....	60,000 00
Pay of blacksmith, carpenters, and farmers in California	18,9,20	.....	24,000 00
Arrearages of compensation to three Indian agents in California	.....	2,250 00	.....
Additional amount paid for subsistence improperly charged to treaty fund	.....	201 11	.....
Adjusting differences and preserving peace with the Cuthead and Yanctonaise bands of Sioux Indians	.....	392 49	.....
Adjusting difficulties among Indians in Oregon	.....	33 65	.....
Amount in hands of W. W. Dennison, late agent, unaccounted for	.....	9,959 81	.....
Agricultural improvements in Uinta valley—act May 5, 1864	8	.....	30,000 00
Awards for loss of improvements on Winnebago reservation	20	.....	7,302 06
Balances due Creek Indians for losses during the last war with Great Britain	.....	384 00	.....
Buildings for agents in Washington Territory	.....	2,855 00	.....
Carrying into effect Choctaw treaty on account of lands relinquished	.....	826 26	.....
Carrying into effect Choctaw treaty	.....	95 83	.....
Colonizing, supporting, &c., Wichitas and other affiliated bands	9, 20	12,716 57	57,800 00
Compensation of three special agents and three interpreters for Indians in Texas	.....	122 21	.....
Carrying out treaties with Ottoes, Missourias, Omahas, Iowas, &c	.....	3,535 43	.....
Carrying into effect treaties with the Chippewas of October, 1842	.....	602 47	.....
Compensation of superintendent of Indian affairs and three additional agents in Washington Territory for the fiscal year ending June 30, 1861, and June 30, 1862	.....	7,614 69	.....
Compensation of five supervisors and twenty laborers on reservations in California	.....	6,000 00	.....
Carrying into effect treaty of February, 1861, with Arrapahoes, &c	20	51,538 45	75,000 00
Care of certain stray bands of Winnebago and Pottawatomie Indians	9, 20	.....	20,000 00
Construction of wagon roads in Idaho, Montana, Nebraska, and Dakota	21	.....	140,000 00
New code of regulations for the Indian department	.....	2,000 00	.....
Negotiating treaty with Chippewas of northern Minnesota, &c	.....	179 86	.....
Negotiating for the relinquishment of certain rights with the confederated tribes in middle Oregon	12	.....	5,000 00
Negotiating treaty with hostile Indians in Dakota	20	.....	20,000 00
Negotiating treaty with the Blackfoot and other Indians	20	.....	15,000 00
Opening communication with the Comanches, Apaches, &c	.....	1,637 50	.....
Removal of the Court d'Oreille band of Chippewa Indians	.....	254 60	.....
Carried forward	.....	10,153,244 24	16,160,115 15

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$25,267,288 16	$171,863 13	$25,439,151 29	$19,246,341 17	$1,800 02	$6,191,010 10
34,000 00		34,000 00	17,173 04		16,826 96
196 94		196 94			196 94
366 10		366 10		366 10	
279 02		279 02			279 02
1,674 14		1,674 14			1,674 14
50 00		50 00			50 00
17 50		17 50		17 50	
1,000 00		1,000 00	1,000 00		
413 42		413 42			413 42
157 74		157 74			157 74
2,047 62		2,047 62	322 05		1,725 57
250,000 00		250,000 00	250,000 00		
90 00		90 00			90 00
733 68		733 68			733 68
5,718 28		5,718 28			5,718 28
4,713 58		4,713 58			4,713 58
3,562 65		3,562 65			3,562 65
117,326 94	9,424 13	126,751 07	72,936 40		53,814 67
47,809 99		47,809 99	47,809 99		
18,611 62		18,611 62			18,611 62
60,000 00		60,000 00			60,000 00
24,000 00		24,000 00	1,200 00		22,800 00
2,250 00		2,250 00			2,250 00
201 11		201 11		201 11	
392 49		392 49	392 49		
33 65		33 65	33 65		
9,959 81		9,959 81			9,959 81
30,000 00		30,000 00	10,000 00		20,000 00
7,302 06		7,302 06	7,302 06		
384 00		384 00	384 00		
2,855 00		2,855 00	293 77		2,561 23
826 26		826 26	826 26		
95 83		95 83	95 83		
70,516 57	989 55	71,506 12	47,800 00		23,706 12
122 21		122 21			122 21
3,535 43		3,535 43			3,535 43
602 47		602 47	602,47		
7,614 69		7,614 69	4,250 00		3,364 69
6,000 00	2,398 46	8,398 46	503 00		7,895 46
126,538 45	900 00	127,438 45	23,414 01		104,024 44
20,000 00		20,000 00	10,000 00		10,000 00
140,000 00		140,000 00	36,500 00		103,500 00
2,000 00		2,000 00			2,000 00
179 86		179 86	179 86		
5,000 00		5,000 00	5,000 00		
20,000 00		20,000 00	10,647 98		9,352 02
15,000 00		15,000 00	15,000 00		
1,637 50		1,637 50			1,637 50
254 60		254 60	254 60		
26,313,359 37	185,575 27	26,498,934 64	19,810,262 63	2,384 73	6,686,287 28

Statement exhibiting the balances

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$10, 153, 244 24	$16, 160, 115 13
Rescuing prisoners from Indian tribes	.....	2, 226 06	.....
Road from Fort Kearney to California	.....	109 08	.....
Restoring and maintaining peace with Indian tribes in Oregon Territory	.....	465 45	.....
Reimburse the Blackfoot Indians in dry goods, &c	.....	12, 779 60	.....
Replacing goods burned on steamer Welcome in 1864	20	.....	63, 849 04
Surveys of reservation for the Nez Percés, Flathead, and Yakama Indians and Indians west of the Cascade mountains	.....	12, 862 41	.....
Surveying and allotting the reserved tracts under treaty with the Sacs and Foxes of July 15, 1830	.....	1, 209 97	.....
Surveying and marking external boundaries of Indian pueblos in New Mexico	.....	3, 750 00	.....
Surveying the boundaries of Indian reservations, and surveying, allotting and defining Indian reserves and half-breed lands	.....	3, 929 09	.....
Surveying and mapping for farms and reservations in Utah Territory	.....	1, 200 00	.....
Survey of Ponca reserve	.....	250 00	.....
Salary of agent of Ottawas, Chippewas of Swan creek, Black and Christian river	.....	1, 125 00	.....
Satisfying claims of half-breeds to lands in Nemeha reserve, &c	.....	16, 146 81	.....
Subsistence and clothing of the Sissiton, Wahpayton, Medawakaoton, and Wahpahcootah bands of Sioux	9, 20	.....	200, 000 00
Settlement, subsistence, and support of the Navajoe Indians, captives upon a reservation in the Territory of New Mexico, per act June 30, 1864	11, 20	.....	200, 000 00
Expenses of negotiating a treaty with the Shoshones or Snake Indians, &c	.....	1, 320 00	.....
Expenses of negotiating treaties with Apaches, Navajoes, and Utahs	.....	199 64	.....
To enable the President to negotiate a treaty with the Nez Percés Indians of Oregon and Washington	.....	10, 000 00	.....
To aid the Indian refugees to return to their homes, &c	.....	66, 000 00	.....
To extinguish the Indian titles to lands in the Territory of Utah, act February 23, 1865	16	.....	25, 000 00
For medallions of the President of the United States for distribution to Indians	20	1, 750 00	5, 000 00
For liquidation of agency debts contracted under late agents Head and Colly, &c	.....	2, 446 63	.....
Fulfilling treaties with the Shoshones, Eastern, Northwestern, and Goship bands	9	.....	16, 000 00
Fulfilling treaties with the Chippewas of Red lake and Pembina	9, 20	.....	224, 080 00
Fulfilling treaties with the eastern band of Shoshones	20	.....	10, 000 00
Fulfilling treaties with the northern band of Shoshones	20	.....	5, 000 00
Fulfilling treaties with the western band of Shoshones	20	.....	10, 000 00
Fulfilling treaties with the Goship band of Shoshones	20	.....	1, 000 00
Intercourse with Indian tribes having no treaties with the United States	.....	4, 080 12	.....
Incidental expenses of the Indian service in Dakota Territory	9, 20	.....	30, 000 00
Incidental expenses of the Indian service in Idaho Territory	9, 20	.....	40, 000 00
Incidental expenses of the Indian service in Montana Territory	20	.....	20, 000 00
Expenses of committee on condition and treatment of Indians	19	.....	15, 000 00
Wagon road from Sioux City to Fort Randall	21	.....	15, 000 00
Relief of destitute Indians and Indian tribes	.....	1, 328 73	.....
Relief of Anton Dart	14	.....	4, 389 00
Relief of persons for damages sustained by reason of the depredations and injuries by certain bands of Indians, &c	.....	1, 158, 674 00	.....
Relief of Richard G. Murphey	13	.....	2, 400 00
Relief of the estate of B. F. Kendall, act June 30, 1864	10	.....	2, 108 30
Relief of the friendly Sioux Indians in Minnesota	15	.....	7, 500 00
		11, 455, 096 83	17, 056, 441 47

of appropriations &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$26,313,359 07	$185,575 27	$26,498,934 64	$19,810,262 63	$2,384 73	$6,686,287 28
2,226 06	282 50	2,508 56	158 00		2,350 56
109 08		109 08			109 08
465 45		465 45	356 98		108 47
12,779 60		12,779 60	1,300 00		11,479 60
63,849 04		63,849 04	63,849 04		
12,862 41		12,862 41			12,862 41
1,209 97		1,209 97		1,209 97	
3,750 00		3,750 00			3,750 00
3,929 09		3,929 09	2,100 00		1,829 09
1,200 00		1,200 00			1,200 00
250 00		250 00			250 00
1,125 00		1,125 00			1,125 00
16,146 81		16,146 81	16,146 81		
200,000 00		200,000 00	112,704 75		87,295 25
200,000 00		200,000 00	94,966 90		105,033 10
1,320 00		1,320 00			1,320 00
199 64		199 64			199 64
10,000 00		10,000 00			10,000 00
66,000 00		66,000 00	66,000 00		
25,000 00		25,000 00	10,000 00		15,000 00
6,750 00		6,750 00			6,750 00
2,446 63		2,446 63	314 25		2,132 38
16,000 00	3,492 04	19,492 04	16,000 00		3,492 04
224,080 00		224,080 00	185,072 82		39,007 18
10,000 00		10,000 00	10,000 00		
5,000 00		5,000 00	5,000 00		
10,000 00		10,000 00	3,111 20		6,888 80
1,000 00		1,000 00	1,000 00		
4,080 12		4,080 12	4,080 12		
30,000 00		30,000 00	365 00		29,635 00
40,000 00		40,000 00	13,970 56		26,029 44
20,000 00		20,000 00	1 50		19,998 50
15,000 00		15,000 00	15,000 00		
15,000 00		15,000 00			15,000 00
1,328 73	3,000 00	4,328 73			4,328 73
4,389 00		4,389 00	4,389 00		
1,158,674 00	5,370 00	1,164,044 00	1,164,044 00		
2,400 00		2,400 00	2,400 00		
2,108 30		2,108 30	2,108 30		
7,500 00		7,500 00			7,500 00
28,511,538 30	197,719 81	28,709,258 11	21,604,701 86	3,594 70	7,100,961 55

MILITARY ESTABLISHMENT.

STATEMENT

EXHIBITING THE

BALANCES OF APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1864;

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE MILITARY SERVICE OF THE UNITED STATES

FOR

THE FISCAL YEAR ENDING JUNE 30, 1865.

TOGETHER WITH

The unexpended balances on the 30th day of June, 1865, which are to be accounted for in the next annual statement.

NOTE.—The figures in the columns headed "References to acts" refer to the particular acts of appropriations on the next pages) which authorize the expenditures of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1865."

Statement exhibiting the balances of appropriations unexpended on the last day military service of the United States for the fiscal year ending June 30, 1865, accounted for in the next annual statement.

	DATES AND TITLES OF THE	
1	July 17, 1854	Rogue River Indian War.
2	July 24, 1861	Act for the relief of musicians, &c., at Fort Sumter in 1861.
3	Feb. 28, 1863	Act for the relief of Joseph Paddock.
4	Jan. 16, 1864	A resolution amendatory of the "Joint resolution" to supply, in part, deficiencies in the
5	May 3, 1864	An act for the relief of W. C. Walker and others.
6	June 15, 1864	An act making appropriations for the support of the army for the year ending
7	April 1, 1864	An act making appropriations for the support of the Military Academy for the year
8	April 23, 1864	An act making provisions for arming and equipping the militia of the United States.
9	June 28, 1864	An act to provide for the repair and preservation of certain public works of the United
10	June 30, 1864	A resolution for the relief of W. P. Richner, 77th Ohio volunteer infantry.
11	July 2, 1864	An act making appropriations for the construction, preservation, and repair of certain
12	July 4, 1864	A joint resolution for the relief of sufferers by a late accident at the arsenal in
13	Jan. 25, 1865	An act for the relief of Jacob Weber.
14	March 2, 1865	Eighth section of an act entitled "An act making appropriations for the legislative, tions for the current fiscal year."
15	March 3, 1865	An act making appropriations for the support of the army for the year ending 30th
16	March 3, 1865	An act making appropriations for the support of the army for the year ending 30th
17	March 3, 1865	Resolution for the relief of Mrs. Lucy A. Rice.
18	March 3, 1865	Act for the relief of Samuel S. Girauld.

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Pay of the army	6, 16	$14, 642, 121 20	$19, 971, 243 60
Subsistence of officers	6, 16	985, 576 35	3, 470, 953 50
Forage for officers' horses	6, 16	382, 320 59	209, 200 00
Payment in lieu of clothing of officers' servants	6, 16	5, 099 08	165, 580 00
Payment to discharged soldiers for clothing not drawn	6, 16	306, 326 83	300, 000 00
Pay of officers, cadets, &c., at West Point	7	272, 009 33	117, 176 00
Subsistence of officers, &c., at West Point	7	9, 373 66	4, 161 00
Forage for officers' horses at West Point	.....	9, 317 64	.....
Payment in lieu of clothing for officers' servants at West Point	7	3, 964 17	60 00
Bounty to volunteers and their widows and legal heirs	.....	25, 000, 000 00	.....
Pay of two and three years' volunteers	6, 15, 16	118, 923, 723 52	413, 462, 728 25
Pay of three months' volunteers	.....	1, 638, 694 59	.....
Pay of sappers, &c.	.....	.....	.....
Pay of militia and volunteers	.....	130, 840 06	.....
Mexican hostilities	.....	136, 125 55	.....
Repressing Seminole hostilities	.....	8, 768 99	.....
Pay and bounty to officers and men in the department of Missouri	.....	200, 612 13	.....
Pay and supplies for 100 days' volunteers	.....	23, 950, 000 00	.....
Subsistence of the army	6, 16	85, 551, 189 42	184, 207, 470 00
Quartermaster's department	6, 14, 16	2, 265, 599 92	130, 000, 000 00
Incidental expenses of quartermaster's department	6, 14, 16	26, 090 63	24, 000, 000 00
Barracks and quarters	6, 14, 16	1, 119, 856 75	12, 000, 000 00
Transportation of the army	6, 14, 16	4, 251, 292 61	89, 856, 127 00
Transportation of officers and their baggage	6, 16	999, 513 28	1, 200, 000 00
Purchase of horses for cavalry and artillery	6, 14, 16	(1) 5, 845, 781 80	49, 600, 000 00
Clothing, camp and garrison equipage	6, 14, 16	8, 331, 200 80	138, 000, 000 00
Keeping, transporting and supplying prisoners of war	6, 14, 16	785, 799 64	3, 900, 000 00
Heating and cooking stoves	6, 16	197, 365 59	200, 000 00
Telegraphs for military purposes	6, 14, 16	162, 200 00	1, 500, 000 00
Purchase, construction, and maintenance of steam rams	6	227, 253 00	275, 000 00
Gunboats on western rivers	.....	10, 577 31	.....
Protection from fire of stores and hospitals in Washington	.....	7, 000 00	.....
Purchase of clocks for permanent posts	.....	560 00	.....
Survey, &c., of site for military post in the valley of the Red River of the North	.....	5, 000 00	.....
Construction of military post in the valley of the Red River of the North	.....	50, 000 00	.....
Transportation and supplies in the quartermaster's department	.....	11, 543 93	.....
Carried forward	.....	296, 452, 198 37	1, 072, 439, 709 35

ESTABLISHMENT.

of June, 1864; *also the appropriations and expenditures on account of the together with the unexpended balances on the 30th June*, 1865, *which are to be*

ACTS OF APPROPRIATIONS.

appropriations for the public printing and to supply deficiencies in the appropriations for bounties to volunteers.

June, 1865.
ending June 30, 1865.

States.

fortifications and other works of defence for the year ending 30th day of June, 1865, and for other purposes.
Washington.

judicial, and executive expenses of government for the year ending June 30, 1866, and additional appropria-

June, 1866.
June, 1866.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$34,613,364 80	$54,931 20	$34,668,296 00	$16,157,341 60	.....	$18,510,954 40
4,456,529 85	72,928 75	4,529,458 60	62,280 96	.....	4,467,177 64
591,520 59	48,728 91	640,249 50	1,986 34	.....	638,263 16
170,679 08	31,593 65	202,272 73	2,374 39	.....	199,898 34
606,326 83	.....	606,326 83	47,338 84	.....	558,987 99
389,185 33	.....	389,185 33	.....	.....	389,185 33
13,534 66	.....	13,534 66	.....	.....	13,534 66
9,317 64	.....	9,317 64	.....	.....	9,317 64
4,024 17	.....	4,024 17	.....	.....	4,024 17
25,000,000 00	.....	25,000,000 00	15,500,000 00	.....	9,500,000 00
532,386,451 77	249,314 70	532,635,766 47	312,279,714 54	.....	220,356,051 93
1,638,694 59	.....	1,638,694 59	.....	$1,638,694 59	.....
.....	710 44	710 44	.....	710 44	.....
130,840 06	6,205 83	137,045 89	85,612 94	51,432 95	.....
136,125 55	10,000 00	146,125 55	337 53	144,702 81	1,085 21
8,768 99	.....	8,768 99	.....	8,768 99	.....
200,612 13	.....	200,612 13	200,000 00	.....	612 13
23,950,000 00	.....	23,950,000 00	6,710,208 80	.....	17,239,791 20
269,758,659 42	341,250 09	270,099,909 51	147,372,633 68	.....	122,727,275 83
132,265,599 92	1,101,290 52	133,366,890 44	131,631,756 44	.....	1,735,134 00
24,026,090 63	81,392 85	24,107,483 48	23,482,588 05	.....	624,895 43
13,119,856 75	76,178 03	13,196,034 78	11,472,537 41	.....	1,723,497 37
94,107,429 61	320,278 52	94,427,708 13	94,089,859 21	.....	337,848 92
2,199,513 28	23,241 25	2,222,754 53	1,702,360 97	.....	520,393 56
55,445,781 80	458 48	55,446,240 28	49,202,512 80	.....	6,243,727 48
146,331,200 80	24,729 53	146,355,930 33	130,218,445 57	.....	16,137,484 76
4,685,799 64	3,000 00	4,688,799 64	4,554,316 30	.....	134,483 34
397,365 59	.....	397,365 59	298,376 27	.....	98,989 32
1,662,200 00	.....	1,662,200 00	867,200 00	.....	795,000 00
502,253 00	.....	502,253 00	470,000 00	.....	32,253 00
10,577 31	.....	10,577 31	.....	.....	10,577 31
7,000 00	.....	7,000 00	.....	.....	7,000 00
560 00	.....	560 00	.....	.....	560 00
5,000 00	.....	5,000 00	.....	.....	5,000 00
50,000 00	.....	50,000 00	.....	.....	50,000 00
11,543 93	.....	11,543 93	.....	.....	11,543 93
1,368,892,407 72	2,146,232 75	1,371,338,640 47	946,409,702 64	1,844,339 78	423,084,548 05

Statement exhibiting the balances of appropriations unex

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$296, 452, 698 37	$1,072,439,709 3
Deficiencies from Indian hostilities in incidental expenses of the quartermaster's department	.....	$683 47	.....
Deficiencies from Indian hostilities in barracks and quarters	.....	887 00	.....
Deficiencies from Indian hostilities in transportation of the army	.....	4, 314 00	.....
Arsenals	6, 16	454, 952 38	$2, 500, 000 00
Contingencies of arsenals	.....	5, 041 84	.....
Arsenal at Columbus, Ohio	.....	65, 359 00	.....
Arsenal at Fort Monroe, Virginia	.....	12, 744 77	.....
Arsenal at Indianapolis, Indiana	.....	37, 324 00	.....
Arsenal at Kennebec, Maine	.....	4, 450 00	.....
Arsenal at North Carolina	.....	.....	.....
Arsenal at Rock Island, Illinois	.....	60, 000 00	.....
Arsenal at Watertown, Massachusetts	.....	708 81	.....
Manufacture of arms at national armories	6, 14, 16	280, 474 26	6, 600, 000 00
Repairs, &c., of Harper's Ferry armory	.....	334 45	.....
Springfield armory, repairs, &c	6, 16	940 00	200, 000 00
Arming and equipping the militia	8	204, 159 17	200, 000 00
Armament of fortifications	6, 14, 16	60, 451 44	6, 400, 000 00
Ordnance service	6, 14, 16	179, 760 72	2, 350, 000 00
Ordnance, ordnance stores, and supplies, including horse equipments	6, 15	96, 430 76	47, 000, 000 00
Purchase of gunpowder and lead	6, 14, 16	490, 293 57	4, 900, 000 00
Purchase of arms for volunteers and regulars and ordnance and ordnance stores	.....	3, 024, 870 95	.....
Testing gun metal for heavy cannon	.....	2, 501 17	.....
Purchase of horses for light artillery by Ordnance department	.....	(2)	.....
Fort Gorges, Portland harbor, Maine	11	39, 290 00	150, 000 00
Fort Popham, entrance of Kennebec river, Maine	11	1, 700 00	100, 000 00
Fort Knox, Penobscot river, Maine	11	61, 700 00	100, 000 00
Fort Preble, Portland harbor, Maine	11	8, 600 00	150, 000 00
Fort Scammel, Portland harbor, Maine	11	32, 300 00	100, 000 00
Temporary works in Maine and in the harbor of Portsmouth, N. H	.....	230, 400 00	.....
New Fort Constitution, Portsmouth harbor	11	200, 000 00	100, 000 00
New Fort McClary, Portsmouth harbor	11	100, 000 00	50, 000 00
Fortifications at the entrance of New Bedford harbor, Mass	11	114, 473 35	100, 000 00
Fort Warren, Boston harbor, Massachusetts	11	.....	20, 000 00
Fort Winthrop, Boston harbor, Massachusetts	11	.....	50, 000 00
Fort Adams, Newport harbor, Rhode Island	.....	85, 000 00	.....
Permanent works in Provincetown harbor, Massachusetts	.....	150, 000 00	.....
Permanent defences in Narragansett bay, Rhode Island	.....	150, 000 00	.....
Temporary works in Narragansett bay, Rhode Island	.....	134, 000 00	.....
Additional batteries at Fort Hamilton, New York	11	113, 335 14	75, 000 00
Fort Montgomery, Lake Champlain	11	.....	50, 000 00
Fortifications on northern frontier of New York	.....	302, 500 00	.....
Fort Richmond, Staten island, New York	11	10, 000 00	20, 000 00
Casemate battery, Staten island, New York	11	230, 000 00	75, 000 00
Fort Schuyler, New York	11	.....	25, 000 00
Fort on site of Fort Tompkins, Staten island	11	97, 040 00	150, 000 00
Fort at Willett's Point, East River, New York	11	164, 025 00	150, 000 00
Repairs of forts in New York harbor	11	.....	100, 000 00
Fortifications at Sandy Hook, New Jersey	11	162, 000 33	125, 000 00
Fort Mifflin, near Philadelphia	11	.....	20, 000 00
Fort Delaware, Delaware bay	.....	130, 000 00	.....
New fort opposite Fort Delaware, Delaware shore	.....	200, 000 00	.....
Permanent works for Delaware Breakwater harbor	11	100, 000 00	100, 000 00
Fort Carroll, Baltimore harbor, Maryland	11	246, 628 23	100, 000 00
Fort Monroe, Hampton Roads, Virginia	11	1, 000 00	50, 000 00
Purchase of land in the vicinity of Fort Monroe, Virginia	.....	.....	.....
Fort Wool, Hampton Roads, Va	11	225, 274 35	200, 000 00
Fort Sumter, Charleston harbor, South Carolina	.....	4, 168 80	.....
Fort Pulaski, Savannah river, Georgia	.....	13 35	.....
Fort Clinch, Cumberland sound, Florida	11	.....	100, 000 00
Preservation of a site of Fort McRae, Florida	.....	150 00	.....
Fort Jefferson, Tortugas, Florida	14	84, 410 31	75, 000 00
Fort Taylor, Key West, Florida	14	54, 621 51	125, 000 00
New fort at Tortugas, Florida	.....	214, 000 00	.....
Fort Jackson, Mississippi river	.....	24, 000 00	.....
Carried forward	.....	305, 110, 010 50	1,145,049,709 3

pended on the last day of June, 1865, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$1,368,892,407 72	$2,446,232 75	$1,371,338,640 47	$946,409,782 64	$1,844,309 78	$423.084,548 05
$683 47		$683 47			$683 47
887 00		887 00			887 00
4,314 00		4,314 00			4,314 00
2,954,952 38	$4,886 87	2,959,839 25	$1,415,611 79		1,544,227 46
5,041 84		5,041 84	5,041 84		
65,359 00		65,359 00	65,359 00		
12,744 77		12,744 77	12,744 00		77
37,324 00		37,324 00	37,324 00		
4,450 00		4,450 00			4,450 00
	83 26	83,26		$83 26	
60,000 00		60,000 00	29,000 00		31,000 00
708 81		708 81	708 81		
6,880,474 26		6,880,474 26	3,680,474 26		3,200,000 00
334 45		334 45	22 07		312 38
200,940 00		200,940 00	100,940 00		100,000 00
404,159 17	284 78	404,443 95	400,256 63		4,187 32
6,460,451 44	7,327 83	6,467,779 27	3,579,718 46		2,888,060 81
2,529,760 72	7,784 42	2,537,545 14	1,350,834 97		1,186,710 17
47,096,430 76	47,725 22	47,144,155 98	30,552,755 12		16,591,400 86
5,390,293 57	66,077 71	5,456,371 28	3,230,483 63		2,225,887 65
3,024,870 95	728,884 78	3,753,755 73	3,745,902 86		7,852 87
2,501 17		2,501 17	2,501 17		
189,290 00		189,290 00	115,100 00		74,190 00
101,700 00		101,700 00	101,700 00		
161,700 00		161,700 00	104,600 00		57,100 00
158,600 00		158,600 00	87,700 00		70,900 00
132,300 00		132,300 00	115,000 00		17,300 00
230,400 00		230,400 00	32,000 00		198,400 00
300,000 00		300,000 00	131,000 00		169,000 00
150,000 00		150,000 00	100,500 00		49,500 00
214,473 35		214,473 35	110,000 00		104,473 35
20,000 00		20,000 00	20,000 00		
50,000 00		50,000 00	50,000 00		
85,000 00		85,000 00			85,000 00
150,000 00		150,000 00			150,000 00
150,000 00		150,000 00			150,000 00
134,000 00		134,000 00	25,000 00		109,000 00
188,335 14	300 00	188,635 14	78,000 00		110,635 14
50,000 00		50,000 00	50,000 00		
302,500 00	1,000 00	303,500 00	260,500 00		43,000 00
30,000 00		30,000 00			30,000 00
305,000 00		305,000 00	24,500 00		280,500 00
25,000 00		25,000 00	20,000 00		5,000 00
247,040 00		247,040 00	133,000 00		114,040 00
314,025 00		314,025 00	190,000 00		124,025 00
100,000 00	1,628 61	101,628 61	18,000 00		83,628 61
287,000 33		287,000 33	120,500 00		166,500 33
20,000 00		20,000 00	20,000 00		
130,000 00		130,000 00	41,350 00		88,650 00
200,000 00		200,000 00			200,000 00
300,000 00		300,000 00			300,000 00
346,628 23		346,628 23	70,000 00		276,628 23
51,000 00	1,000 00	52,000 00	31,000 00		21,000 00
	80 75	80 75		80 75	
425,274 35	2,800 00	428,074 35	60,000 00		368,074 35
4,168 80		4,168 80			4,168 80
13 35		13 35		13 35	
100,000 00		100,000 00	100,000 00		
150 00	59 88	209 88		209 88	
159,410 31		159,410 31	154,627 27		4,783 04
179,621 51		179,621 51	84,621 51		95,000 00
214,000 00		214,000 00			214,000 00
24,000 00		24,000 00			24,000 00
1,450,159,719 85	3,316,156 86	1,453,475,876 71	997,068,160 03	1,844,697 02	454,563,019 66

Statement exhibiting the balances of appropriations unex

Specific objects of appropriations.	References to acts.	Balances of appropriations for July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$305,110,010 50	$1,145,049,709 35
Fort St. Philip, Mississippi river	.....	100,000 00	.....
Fortifications on Ship island, Miss	11	10,100 00	100,000 00
Fort at Alcatraz island, San Francisco bay, California	11	80,000 00	90,000 00
Fort at Fort Point, San Francisco, California	11	242,000 00	50,000 00
Purchase of site and additional defences at San Francisco, California	.....	186,000 00	.....
Land defences at San Francisco, California	11	.....	177,000 00
Defences in Oregon and Washington, at the mouth of the Columbia river	11	100,000 00	100,000 00
Completing defences of Washington city and erecting new ones	11	.....	300,000 00
Repairs of barracks, quarters, and hospitals at forts not occupied	11	34,500 00	50,000 00
Obstructions in Potomac river	11	.....	300,000 00
Artesian wells at Fort Monroe	.....	10,994 00	.....
Contingencies of fortifications	11, 14	180,362 75	1,500,000 00
Permanent platform for modern cannon of large calibre	11	3,094 38	130,000 00
Tool and siege trains	11, 14	.....	300,000 00
Bridge trains and equipage	11	203,443 81	500,000 00
Survey of northern and northwestern lakes	11	134,959 74	100,000 00
Printing charts of lake surveys	11	42,505 00	10,000 00
Purchase and repairs of topographical instruments	11	8,095 77	15,000 00
Surveys of military defences, &c	11	106,701 76	150,000 00
Survey of the delta of the Mississippi	.....	.....	.....
Repairing and protecting pier at Oswego, New York	.....	5,872 00	.....
Building an ice-breaker on Staten island	.....	.....	.....
Military road from Fort Union to Santa Fé, New Mexico	.....	35,000 00	.....
Military road from Taos to Santa Fé, New Mexico	.....	15,737 10	.....
Removal of the bar at the junction of the Hackensack and Passaic rivers	.....	.....	.....
Road from Fort Benton to Walla-Walla	.....	310 50	.....
Construction and repairs of snag-boats, dredge-boats, &c	.....	.....	.....
Military road from Myrtle creek to Scottsburg	.....	.....	.....
Survey of the harbor of Port Jefferson	.....	.....	.....
Sea-wall on Great Brewster's island	11	.....	40,000 00
Repairs of the harbor works on the Atlantic coasts	9	1,342 49	100,000 00
Sea-wall on Deer and Lovell's islands	11	.....	10,000 00
Removing obstructions from mouth of the Mississippi	.....	613 49	.....
Sea-wall at Buffalo, New York	11	.....	37,500 00
Washington aqueduct	.....	(3)	.....
Repairs of harbors, &c., on northern lakes	9	.....	250,000 00
Current and ordinary expenses at West Point	7	16,692 50	41,280 00
Increase and expense of library at West Point	7	.....	1,000 00
Expense of board of visitors at West Point	7	6,000 00	4,000 00
Forage for artillery and cavalry horses at West Point	7	.....	8,640 00
Horses for artillery and cavalry practice at West Point	7	.....	1,000 00
Target and batteries for artillery exercise at West Point	7	250 00	100 00
Repairs of officers' quarters at West Point	7	1,500 00	1,500 00
Repairs of gas pipes and retorts at West Point	7	300 00	300 00
Fire apparatus at West Point	.....	3,000 00	.....
Furniture for cadets' hospital at West Point	7	100 00	1,000 00
Warming apparatus at West Point	7	.....	15,000 00
Rebuilding public wharf at West Point	7	.....	6,000 00
Military road from Sioux City to Fort Randall	.....	.....	(5)
Military road from Steilacoom to Fort Vancouver, W. T	.....	265 13	.....
Survey of military road from Mendota to Big Sioux	.....	.....	.....
Exploration and survey of a route for a railroad from the Mississippi to the Pacific	.....	1,159 01	.....
Medical and hospital department	6, 14, 16	920,082 02	18,181,640 00
Fund for sick and wounded soldiers	4	.....	400,538 86
Artificial limbs for soldiers and seamen	.....	.....	.....
Providing for the comfort of discharged soldiers	.....	1,829,000 00	.....
Expenses of recruiting	6, 16	6,097 80	600,000 00
Contingencies of the Adjutant General's department	6	4,219 05	5,000 00
Collecting, drilling, and organizing volunteers	6	6,926,555 05	5,000,000 00
Draft and substitute fund	4	7,149,255 15	5,402,642 14
Bounty to volunteers and regulars	6, 16	13,065,128 00	5,700,000 00
Contingencies of the army	6, 16	297,203 07	800,000 00
Secret service fund	6, 16	46,550 40	200,000 00
Purchase of books of tactics	6	23,128 23	50,000 00
Carried forward	.....	336,908,128 70	1,185,778,850 35

pended on the last day of June, 1864, *&c.*—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$1,450,159,719 85	$3,316,156 86	$1,453,475,876 71	$997,068,160 03	$1,844,697 02	$451,563,019 66
100,000 00	.....	100,000 00	45,745 00	.....	54,255 00
110,100 00	.....	110,100 00	90,700 00	.....	19,400 00
170,000 00	.....	170,000 00	155,000 00	.....	15,000 00
292,000 00	.....	292,000 00	252,000 00	.....	40,000 00
186,000 00	.....	186,000 00	120,000 00	.....	66,000 00
177,000 00	.....	177,000 00	.....	.....	177,000 00
200,000 00	.....	200,000 00	140,000 00	.....	60,000 00
300,000 00	.....	300,000 00	290,000 00	.....	10,000 00
84,500 00	.....	84,500 00	.....	.....	84,500 00
300,000 00	.....	300,000 00	.....	.....	300,000 00
10,994 00	.....	10,994 00	.....	.....	10,994 00
1,680,362 75	26,836 43	1,707,199 18	1,365,543 67	.....	341,655 51
133,094 38	10,000 00	143,094 38	40,000 00	.....	103,094 38
300,000 00	.....	300,000 00	202,250 00	.....	97,750 00
703,443 81	52,038 39	755,482 20	595,769 68	.....	159,712 52
234,959 74	.....	234,959 74	133,000 00	.....	101,959 74
52,505 00	.....	52,505 00	9,800 00	.....	42,705 00
23,095 77	.....	23,095 77	11,500 00	.....	11,595 77
256,701 76	390 05	257,091 81	131,810 02	.....	125,281 79
.....	454 66	454 66	.....	454 66	.....
5,872 00	.....	5,872 00	5,872 00	.....	.....
.....	995 55	995 55	.....	.....	995 55
35,000 00	.....	35,000 00	.....	.....	35,000 00
15,737 10	.....	15,737 10	.....	.....	15,737 10
.....	124 31	124 31	.....	124 31	.....
310 50	.....	310 50	.....	.....	310 50
.....	103 39	103 39	.....	103 39	.....
.....	3 75	3 75	.....	.....	3 75
.....	386 10	386 10	.....	386 10	.....
40,000 00	.....	40,000 00	23,000 00	.....	17,000 00
101,342 49	120 00	101,462 49	12,500 00	.....	88,962 49
10,000 00	.....	10,000 00	10,000 00	.....	.....
613 49	2,834 06	3,447 55	.....	3,447 55	.....
37,500 00	.....	37,500 00	8,500 00	.....	29,000 00
.....	(4)	.....	.....	.....	.....
250,000 00	.....	250,000 00	101,600 00	.....	148,400 00
57,972 50	22 50	57,995 00	57,995 00	.....	.....
1,000 00	.....	1,000 00	1,000 00	.....	.....
10,000 00	.....	10,000 00	6,000 00	.....	4,000 00
8,640 00	.....	8,640 00	8,640 00	.....	.....
1,000 00	.....	1,000 00	1,000 00	.....	.....
350 00	.....	350 00	350 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
600 00	.....	600 00	600 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
1,100 00	.....	1,100 00	1,100 00	.....	.....
15,000 00	.....	15,000 00	5,000 00	.....	10,000 00
6,000 00	.....	6,000 00	6,000 00	.....	.....
.....	5,000 00	5,000 00	5,000 00	.....	.....
265 13	.....	265 13	.....	.....	265 13
.....	10 55	10 55	.....	10 55	.....
1,159 01	.....	1,159 01	.....	1,159 01	.....
19,101,722 02	264,532 02	19,366,254 04	18,192,373 76	.....	1,173,880 28
400,538 86	.....	400,538 86	30,000 00	.....	370,538 86
.....	4,071 75	4,071 75	4,071 75	.....	.....
1,829,000 00	.....	1,829,000 00	1,620,040 53	.....	208,959 47
606,007 80	134,067 78	740,165 58	251,741 85	.....	488,423 73
9,219 05	.....	9,219 05	600 00	.....	8,619 05
11,926,555 05	677,604 49	12,604,159 54	550,440 69	.....	12,053,718 85
12,551,897 29	.....	12,551,897 29	3,061,180 00	.....	9,490,717 29
18,765,128 00	1,101,434 70	19,866,562 70	8,850,694 02	.....	11,015,868 68
1,097,203 07	1,349 85	1,098,552 92	468,853 71	.....	629,699 21
246,550 40	33,925 69	280,476 09	180,642 00	.....	99,834 09
73,128 23	.....	73,128 23	9,452 50	.....	63,675 73
1,522,086,979 05	5,632,462 88	1,528,319,441 93	1,034,131,526 21	1,850,382 59	492,337,533 13

Statement exhibiting the balances of appropriations unex

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Brought forward	.....	$336,908,128 70	$1,185,778,850 35
Medals of honor for distinguished services	.....	26,000 00	.....
Protection of overland emigrants	.....	.....	.....
Expenses of Commanding General's office	6, 16	3,500 00	20,000 00
Signal service	6, 16	55,891 00	205,600 00
Copying official reports	6	.....	5,000 00
Supplying arms and munitions of war to loyal citizens in revolted States	.....	468,040 90	.....
Refunding to States expenses incurred in raising volunteers	.....	14,023,359 38	.....
Pay to State of Iowa for advance for troops in 1857, 1858, and 1859	.....	18,988 84	.....
Refunding to Utah expenses incurred in suppressing Indian hostilities	.....	53,512 20	.....
Pay of claims for services, transportation, and supplies of Oregon and Washington volunteers in 1855 and 1856	.....	483,750 35	.....
Pay of Oregon and Washington volunteers in 1855 and 1856	.....	179,609 90	.....
Suppressing Indian hostilities in Minnesota in 1862	9	50,000 00	117,000 00
Defraying expenses of minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky	.....	366,520 93	.....
Pay of judgment against Captain A. T. Lee and others	.....	1,000 00	.....
Military contributions in Mexico	.....	13,727 25	.....
Settlement of suspended accounts for expenses of volunteers in Kansas Territory in 1856	.....	3,978 60	.....
Support of four companies of Utah volunteers mustered at Camp Scott	.....	133,652 46	.....
Forage, transportation, and spy company of New Mexico volunteers in 1854	.....	42,492 02	.....
Contingencies of office of Commanding General	.....	72 62	.....
United States police in Baltimore, Md	.....	673 52	.....
Relief of Samuel L. Girauld	18	.....	179 20
Relief of Mrs. Lucy A. Rice	17	.....	1,500 00
Relief of Jacob Weber	13	.....	913 33
Relief of Lieutenant Wm. P. Richner, 77th regiment Ohio volunteers	10	.....	885 56
Expenses of the Rogue River Indian war	1	1,074 50	44 00
Relief of Wm. C. Walker and others	5	.....	664 90
Relief of sufferers of Washington arsenal	12	.....	2,000 00
Relief of Colonel Joseph Paddock	3	.....	500 00
Relief of musicians, &c., at Fort Sumter	2	30 00	560 00
Arrearages prior to July 1, 1815	.....	63 40	.....
Payment of claims adjudicated to mounted riflemen under Colonel J. C. Frémont	.....	631 00	.....
Preventing and suppressing Indian hostilities	.....	11,755 54	.....
Refunding money for expenses incurred, &c., in raising volunteers	.....	7 00	.....
Payment of the civil officers of the Territory of New Mexico	.....	542 39	.....
Relief of W. B. Seabrook *et al*	.....	44 70	.....
	.....	352,847,047 20	1,186,133,637 34

NOTES.

(1) On the 1st day of July this balance was $5,579,563 28
To which add this sum transferred from "purchase of horses for light artillery by Ordnance department" 266,218 52
5,845,781 80

(2) On the 1st day of July this balance was $266,218 52, all of which was transferred to "purchase of horses for cavalry and artillery."

pended on the last day of June, 1864.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$1,522,686,979 05	$5,632,462 88	$1,523,319,441 93	$1,034,131,526 21	$1,850,382 59	$492,337,533 13
26,000 00		26,000 00	20,700 00		5,300 00
	8,166 33	8,166 33			8,166 33
23,500 00		23,500 00	7,000 00		16,500 00
261,491 00	71 00	261,562 00	12,800 00		248,762 00
5,000 00		5,000 00			5,000 00
468,040 90	516,697 09	984,737 99	400,000 00		584,737 99
14,023,359 38		14,023,359 38	2,091,624 32		11,931,735 06
18,988 84		18,988 84			18,988 84
53,512 20		53,512 20		53,512 20	
483,750 35		483,750 35	62,152 73		421,597 62
179,609 90		179,609 90	17,454 64		162,155 26
167,000 00		167,000 00	35,000 00		132,000 00
366,520 93		366,520 93	63,136 22		303,384 71
1,000 00		1,000 00			1,000 00
13,727 25	929 25	14,656 50		14,656 50	
3,978 60		3,978 60			3,978 60
133,652 46		133,652 46	118 05		133,534 41
42,492 02		42,492 02			42,492 02
72 62		72 62			72 62
673 52		673 52		673 52	
179 20		179 20	179 20		
1,500 00		1,500 00	1,500 00		
913 33		913 33	913 33		
885 56		885 56	885 56		
1,118 50		1,118 50	44 00		1,074 50
664 90		664 90	664 90		
2,000 00		2,000 00,	2,000 00		
500 00		500 00	500 00		
590 00		590 00	590 00		
63 40		63 40	11 61		51 79
631 00		631 00			631 00
11,755 54		11,755 54			11,755 54
7 00		7 00			7 00
542 39		542 39			542 39
44 70		44 70			44 70
1,538,980,744 54	6,158,326 55	1,545,139,071 09	1,036,848,800 77	1,919,224 81	506,371,045 51

(3) On the 1st day of July this balance was $2, all of which was transferred to account of same title in Interior ledger.

(4) On the 30th day of June there was a repayment of $2,198 02, all of which was transferred to account of same title in Interior ledger.

(5) The amount appropriated to "military road from Sioux City to Fort Randall" was $15,000, all of which was transferred to account of same title in Interior ledger.

NAVAL ESTABLISHMENT.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE 30TH DAY OF JUNE, 1864

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE NAVAL SERVICE OF THE UNITED STATES

FOR

THE FISCAL YEAR ENDING JUNE 30, 1865;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1865, which are to be accounted for in the next annual statement.

NOTE.—The figures in the columns of this statement headed "References to acts," refer to the particular acts of appropriations (on the next pages) which authorize the expenditures of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1865."

Statement exhibiting the balances of appropriations unexpended on the last day naval service of the United States for the fiscal year ending June 30, 1865; be accounted for in the next annual statement.

	DATES AND TITLES OF THE	
1	March 3, 1849	An act making appropriations for the naval service for the year ending June 30,
2	July 16, 1853	An act for the relief of Joseph Moorehead.
3	July 24, 1861	An act for the relief of the widows, &c., of the United States steamer Levant.
4	July 11, 1862	An act for the relief of the widows, &c., of the Cumberland and Congress.
5	July 11, 1862	An act for the relief of the crew of the United States steamer Varuna.
6	March 3, 1863	An act authorizing the settlement of accounts of officers of the Cumberland and
7	April 19, 1864	An act for the relief of officers, &c., of the United States brig Bainbridge.
8	May 21, 1864	An act making appropriation for the naval service for the year ending June 30, 1865,
9	June 30, 1864	An act for the relief of Mary Kellogg.
10	July 1, 1864	An act to enable the Secretary of the Navy to pay to the officers and crew of the iron- July 17, 1862.
11	July 4, 1864	An act for the relief of seamen, (indemnity for the loss of clothing.)
12	July 4, 1864	An act making appropriation for testing submarine inventions.
13	July 11, 1864	An act for the relief of sailors on board the gunboat Baron DeKalb.
14	March 12, 1865	An act making appropriations for legislative, executive and judicial expenses of the
15	March 12, 1865	An act making appropriations for the naval service for the year ending June 30, 1866,

LISHMENT.

of June, 1864; *also the appropriations and expenditures on account of the together with the unexpended balances on the* 30*th of June*, 1865, *which are to*

ACTS OF APPROPRIATIONS.

1850.

Congress.

and for other purposes.

clad gunboat Essex for the destruction of the rebel ram Arkansas, for the bounty provided by an act approved

government for the year ending June 30, 1866, and additional appropriations for the current fiscal year.

Statement exhibiting the balances of appropriations unex

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1865.
Pay of the navy	15	$17,036,297 47	$23,327,722 50
Prize money to captors	1	2,974,052 15	4,147,471 60
Testing submarine inventions	12	----------	25,000 00
Contingent expenses of the navy	15	306,730 12	250,000 00
Bounties for the destruction of enemy's vessels	10	250,000 00	25,000 00
Salary of commissioner to codify naval laws	------	3,983 67	----------
Clothing of the navy	14, 15	934,895 55	1,700,000 00
Provisions for the navy	14, 15	6,618,336 59	14,423,280 75
Contingent expenses of the Bureau of Provisions and Clothing	15	490,482 73	600,000 00
Six first-class steam frigates	------	417,601 88	----------
Five sloops-of-war	------	24,902 33	----------
Seven sloops-of-war, second class	------	475,681 57	----------
Twelve side-wheel steamers	------	75,839 29	----------
For the construction of twenty iron-clad gunboats	------	8,308,901 00	----------
Stevens's war steamers	------	862,769 09	----------
Testing useful inventions and discoveries	------	4,100 60	----------
Medals of honor	------	5,961 00	----------
Construction and repairs of vessels	15	43,498,678 39	24,530,000 00
Contingent expenses of the Bureau of Construction and Repairs	15	76,082 73	75,000 00
Coal depot at Key West, Florida	------	64,080 38	----------
Maintenance of gunboat fleet	------	74,352 37	----------
Armored ships and floating batteries	------	3,600,000 00	----------
Ordnance foundry at Washington navy yard	------	11,770 00	----------
Ordnance, ordnance stores, and small-arms	15	9,429,534 27	8,300,300 00
Arming ordnance ship Plymouth	------	25,169 96	----------
Fuel for the navy	14, 15	4,592,804 02	13,047,400 00
Equipment of vessels	14, 15	2,944,003 14	6,300,000 00
Hemp for the navy	15	1,390,574 85	570,000 00
Bounty to seamen	15	500,000 00	1,000,000 00
Contingent expenses of the Bureau of Recruiting and Equipment	------	1,706,256 95	----------
Pay of superintendents	15	297,337 20	132,870 00
Support of beneficiaries at the Naval Asylum, Philadelphia, Pa	15	40,233 59	42,000 00
Contingent expenses of the Bureau of Yards and Docks	15	1,391,393 01	1,760,000 00
Navy yard at Portsmouth, New Hampshire	15	242,241 14	316,250 00
Navy yard at Boston, Massachusetts	15	568,186 95	279,500 00
Navy yard at New York, New York	15	1,649,184 85	895,763 00
Navy yard at Philadelphia, Pennsylvania	15	286,661 53	285,680 00
Navy yard at Washington, District of Columbia	15	217,617 14	218,300 00
Navy yard at Norfolk, Virginia	15	406,086 47	468,500 00
Navy yard at Pensacola, Florida	15	176,242 73	171,000 00
Navy yard at Mare island, California	15	353,373 98	208,800 00
Navy yard at Sackett's Harbor, New York	15	2,875 92	2,000 00
Naval asylum at Philadelphia, Pennsylvania	15	5,200 00	5,600 00
Naval cemetery near Philadelphia, Pennsylvania	------	15,000 00	----------
Enlarging Naval Asylum at Philadelphia, Pennsylvania	15	----------	100,000 00
Naval station at Port Royal, South Carolina	------	143,254 24	----------
Emergencies at naval stations	15	----------	500,000 00
New sectional dry-dock	8	----------	750,000 00
Commission to select stations on the Mississippi	15	----------	2,590 00
Magazine at Portsmouth, New Hampshire	15	56,944 59	47,425 00
Magazine at Boston, Massachusetts	15	97,153 20	6,378 00
Magazine at New York, New York	15	42,051 01	55,000 00
Magazine at Philadelphia, Pennsylvania	15	9,145 14	15,696 00
Magazine at Norfolk, Virginia	15	10,889 20	10,000 00
Magazine at Washington, District of Columbia	15	69,000 00	87,000 00
Magazine at Pensacola, Florida	------	3,774 79	----------
Magazine at Mare island, California	15	40,379 42	44,486 00
Surgeons' necessaries	15	276,266 93	227,500 00
Hospital at Portsmouth, New Hampshire	------	(1) 24,500 00	----------
Hospital at Boston, Massachusetts	15	54,665 86	8,500 00
Hospital at New York, New York	15	9,000 00	14,000 00
Hospital at Philadelphia, Pennsylvania	------	98,126 64	----------
Hospital at Washington, District of Columbia	15	25,620 70	30,000 00
Hospital at Norfolk, Virginia	15	28,874 27	12,500 00
Hospital at Mound City	------	13,750 00	----------
Hospital at Pensacola, Florida	15	50,708 09	10,500 00
Hospital at Mare island, California	------	90,926 00	----------
Hospital at Memphis, Tennessee	15	7,000 00	7,000 00
Hospital at New Orleans, Louisiana	15	5,000 00	5,000 00
Carried forward	------	113,512,506 69	105,041,012 85

pended on the last day of June, 1864, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1865.	Aggregate available for the fiscal year ending June 30, 1865.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$40,364,019 97	$2,342,328 02	$42,706,347 99	$29,831,792 78	.....	$12,874,555 21
7,121,523 75	117,593 16	7,239,116 91	5,859,002 37	.....	1,380,114 54
25,000 00	.....	25,000 00	2,291 00	.....	22,709 00
556,730 12	72,266 60	628,996 72	341,950 01	.....	287,046 71
275,000 00	.....	275,000 00	7,682 68	.....	267,317 32
3,983 67	.....	3,983 67	3,882 41	.....	101 26
2,634,895 55	3,603,940 27	6,238,835 82	4,796,709 32	.....	1,442,126 50
21,041,617 34	88,692 83	21,130,310 17	8,888,958 82	.....	12,241,351 35
1,090,482 73	2,972 57	1,093,455 30	598,626 22	.....	494,829 08
417,601 88	.....	417,601 88	305,601 88	.....	112,000 00
24,902 33	.....	24,902 33	24,902 33	.....	.....
475,681 57	.....	475,681 57	180,863 21	.....	294,818 36
75,839 29	18,023 16	93,862 45	93,862 45	.....	.....
8,308,901 00	16,668 84	8,325,569 84	8,317,996 57	.....	7,573 27
862,769 09	.....	862,769 09	.....	$862,769 09	.....
4,100 60	.....	4,100 60	.....	.....	4,100 60
5,961 00	.....	5,961 00	.....	.....	5,961 00
68,028,678 39	676,780 11	68,705,458 50	22,960,545 00	.....	45,744,913 50
151,082 73	4,344 39	155,427 12	97,166 82	.....	58,260 30
64,080 38	.....	64,080 38	31,788 05	.....	32,292 33
74,352 37	74,978 34	149,330 71	74,352 37	.....	74,978 34
3,600,000 00	.....	3,600,000 00	3,122,422 10	.....	477,577 90
11,770 00	3,195 40	14,965 40	11,770 00	.....	3,195 40
17,729,834 27	73,503 91	17,803,338 18	7,047,271 96	.....	10,756,066 22
25,169 96	.....	25,169 96	.....	25,169 96	.....
17,640,204 02	33,862 52	17,674,066 54	8,363,703 44	.....	9,310,363 10
9,244,003 14	186,691 11	9,430,694 25	4,668,188 64	.....	4,762,505 61
1,960,574 85	16,104 48	1,976,679 33	1,040,626 35	.....	936,052 98
1,500,000 00	76,465 03	1,576,465 03	928,055 58	.....	648,409 45
1,706,256 95	18,178 55	1,724,435 50	806,167 91	.....	918,267 59
430,207 20	18,691 80	448,899 00	134,611 62	.....	314,287 38
82,233 59	.....	82,233 59	42,513 54	.....	39,720 05
3,151,393 01	38,051 11	3,189,444 12	1,472,539 15	.....	1,716,904 97
558,491 14	247 50	558,738 64	209,237 00	.....	349,501 64
847,686 95	.....	847,686 95	281,720 48	.....	565,966 47
2,544,947 85	.....	2,544,947 85	634,987 29	.....	1,909,960 56
572,341 53	2,366 27	574,707 80	100,724 55	.....	473,983 25
435,917 14	1,841 82	437,758 96	162,264 59	.....	275,494 37
874,586 47	15,036 26	889,622 73	356,593 66	.....	533,029 07
347,242 73	.....	347,242 73	80,317 45	.....	266,925 28
562,173 98	7,910 79	570,084 77	189,757 54	.....	380,327 23
4,875 92	296 13	5,172 05	584 27	.....	4,587 78
10,800 00	.....	10,800 00	.....	.....	10,800 00
15,000 00	.....	15,000 00	9,725 00	.....	5,275 00
100,000 00	.....	100,000 00	.....	.....	100,000 00
143,254 24	.....	143,254 24	82,106 17	.....	61,148 07
500,000 00	.....	500,000 00	11,029 00	.....	488,971 00
750,000 00	.....	750,000 00	360,000 00	.....	390,000 00
2,590 00	.....	2,590 00	2,436 44	.....	153 56
104,369 59	.....	104,369 59	38,272 00	.....	66,097 59
103,531 20	.....	103,531 20	57,766 00	.....	45,765 20
97,051 01	.....	97,051 01	32,374 00	.....	64,677 01
24,841 14	.....	24,841 14	4,004 00	.....	20,837 14
20,889 20	.....	20,889 20	11,169 00	.....	9,720 20
156,000 00	.....	156,000 00	38,794 00	.....	117,206 00
3,774 79	.....	3,774 79	.....	.....	3,774 79
84,865 42	.....	84,865 42	34,413 40	.....	50,452 02
503,766 93	1,057 24	504,824 17	229,205 51	.....	275,618 66
24,500 00	.....	24,500 00	.....	.....	24,500 00
63,165 86	.....	63,165 86	55,411 59	.....	7,754 27
23,000 00	.....	23,000 00	7,297 25	.....	15,702 75
98,126 64	.....	98,126 64	5,615 00	.....	92,511 64
55,620 70	.....	55,620 70	36,006 00	.....	19,614 70
41,374 27	.....	41,374 27	18,282 76	.....	23,091 51
13,750 00	.....	13,750 00	2,750 00	.....	11,000 00
61,208 09	.....	61,208 09	60,180 76	.....	1,027 33
90,926 00	.....	90,926 00	2,109 69	.....	88,816 31
14,000 00	.....	14,000 00	.....	.....	14,000 00
10,000 00	.....	10,000 00	1,545 99	.....	8,454 01
218,553,519 54	7,512,088 21	226,065,607 75	113,172,524 97	887,939 05	112,005,143 73

Statement exhibiting the balances

Specific objects of appropriations.	References to acts.	Balances of appropriations July 1, 1864.	Appropriations for the fiscal year ending June 30, 1864.
Brought forward	.....	$113,512,506 69	$105,041,012 85
Navy hospital fund	.....	123,453 10	..... &c.
Naval Academy	15	113,769 55	115,626 00
Contingent expenses of the Bureau of Medicine and Surgery	15	81,299 00	75,000 00
Testing plans and materials for rendering ships and floating batteries invulnerable	.....	10,352 13	.....
Pay of the marine corps	15	1,425,243 58	1,040,865 45
Clothing for the marine corps	15	223,364 84	328,512 00
Provisions for the marine corps	15	280,597 81	169,907 50
Fuel for the marine corps	15	74,500 44	32,626 75
Military stores for the marine corps	15	17,915 65	16,000 00
Transportation and recruiting for the marine corps	15	31,965 79	25,000 00
Repairs of barracks for the marine corps	15	8,513 40	15,000 00
Contingencies of the marine corps	15	46,796 22	60,000 00
Marine barracks at Portsmouth, New Hampshire	.....	22,000 00	.....
Construction of marine barracks at Mare island, California	.....	39,058 44	.....
Marine barracks at Brooklyn, New York	.....	9,951 33	.....
Temporary increase of the navy	.....	22,602 90	.....
American Nautical Almanac	15	40,875 15	25,850 00
Navigation and navigation supplies	14, 15	102,567 00	525,000 00
Printing sailing directions	.....	2,559 46	.....
Nautical instruments	14	87,277 39	100,000 00
Wind and current charts	.....	11,287 84	.....
Contingent expenses and wages in Observatory and Hydrographical Office	15	33,521 20	22,000 00
Contingent expenses of the Bureau of Navigation	14, 15	1,252 00	8,000 00
Engraving charts of the survey of Behring's straits, the North Pacific ocean, and China seas	.....	3,873 37	.....
Charts of the survey of the La Plata river, &c	.....	5,197 75	.....
Compensation to clerks on the naval astronomical expedition to Chili	.....	500 00	.....
Arranging specimens of natural history	.....	1,728 62	.....
Construction and repairs of machinery	15	26,955,972 06	17,145,000 00
Contingent expenses of the Bureau of Steam Engineering	15	25,000 60	85,000 00
Exploration and verification of the surveys, &c., of a ship canal near the isthmus of Darien	.....	1,656 92	.....
Commission to the isthmus of Chiriqui	.....	9,417 28	.....
North Pacific surveying expedition	.....	7,700 00	.....
Report of the survey of the route between California and China and portions of the coast of Japan	.....	946 14	.....
Extra pay to officers and men on the Pacific coast	.....	5,834 41	.....
Books, maps, &c	.....	18 57	.....
Coffee roaster, &c	.....	1,167 40	.....
Relief of officers, men, &c., of the United States steamer Monitor	.....	3,000 00	.....
Relief of officers, men, &c., of the United States steamer Cairo	.....	8,250 00	.....
Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant	3	.....	144 00
Relief of Joseph Moorehead, late passed midshipman, act February 16, 1853	2	.....	300 00
Relief of the officers, &c., of the United States ship Bainbridge, approved April 19, 1864	7	.....	9,183 33
Settlement of accounts of officers of the Cumberland and Congress, act approved August 3, 1863	6	.....	522 54
Relief of the officers and crew of the Varuna, resolution of July 11, 1862	5	.....	3,540 00
Relief of the widows and orphans of the officers, seamen, and marines of the United States ships Cumberland and Congress, act July 11, 1862	4	.....	2,016 00
Relief of Mary Kellogg, approved June 30, 1864	9	.....	1,124 66
Compensation of the sailors on the gunboat Baron de Kalb	13	.....	50 00
Relief of seamen, &c., and indemnity for loss of clothing, &c., approved July 4, 1864	11	.....	35,186 00
		143,353,493 43	124,882,467 07

NOTE.

(1) On the first day of July this balance was	$49,500 00
From which deduct this amount, $25,000, transferred to—	
Account of general appropriations	25,000 00
	24,500 00

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1864.	Aggregate available for the fiscal year ending June 30, 1864.	Payments made in the fiscal year ending June 30, 1865.	Amounts carried to the surplus fund June 30, 1865.	Balances of appropriations June 30, 1865.
$218,553,519 54	$7,512,088 21	$226,065,607 75	$113,172,524 97	$887,939 05	$112,005,143 73
123,453 10	220,151 63	343,604 73	265,320 80	.....	78,283 93
229,395 55	31,638 00	261,033 55	133,976 21	.....	127,057 34
156,299 00	.....	156,299 00	57,156 70	.....	99,142 30
10,352 13	.....	10,352 13	.....	.....	10,352 13
2,466,109 03	2,256 07	2,468,365 10	936,376 33	.....	1,531,988 77
551,876 84	.....	551,876 84	403,432 96	.....	148,443 88
450,505 31	.....	450,505 31	198,351 60	.....	252,153 71
107,127 19	.....	107,127 19	38,501 39	.....	68,625 80
33,915 65	.....	33,915 65	27,950 00	.....	5,965 65
56,965 79	.....	56,965 79	35,258 19	.....	21,707 60
23,513 40	.....	23,513 40	12,531 00	.....	10,982 40
106,796 22	.....	106,796 22	76,801 73	.....	29,994 49
22,000 00	.....	22,000 00	22,000 00	.....	.....
39,058 44	.....	39,058 44	4,262 00	.....	34,796 44
9,951 33	.....	9,951 33	9,350 48	.....	600 85
22,602 90	.....	22,602 90	8,268 36	.....	14,334 54
66,725 15	3,000 00	69,725 15	42,696 00	.....	27,029 15
627,567 00	27 14	627,594 14	227,891 75	.....	399,702 39
2,559 46	.....	2,559 46	2,493 00	.....	66 46
187,277 39	1,154 32	188,431 71	170,944 50	.....	17,487 21
11,287 84	118 80	11,406 64	73 00	.....	11,333 64
55,521 20	.....	55,521 20	15,396 00	.....	40,125 20
9,252 00	112 72	9,364 72	3,100 99	.....	6,263 73
3,873 37	.....	3,873 37	3,034 00	.....	839 37
5,197 75	.....	5,197 75	1,523 00	.....	3,674 75
500 00	.....	500 00	.....	500 00	.....
1,728 62	.....	1,728 62	1,652 00	.....	76 62
44,100,972 06	16,690 01	44,117,662 07	14,454,435 25	.....	29,663,226 82
110,000 00	.....	110,000 00	27,252 24	.....	82,747 76
1,656 92	.....	1,656 92	.....	1,656 92	.....
9,417 28	.....	9,417 28	.....	9,417 28	.....
7,700 00	.....	7,700 00	.....	.....	7,700 00
946 14	.....	946 14	.....	946 14	.....
5,834 41	.....	5,834 41	.....	.....	5,834 41
18 57	.....	18 57	.....	.....	18 57
1,167 40	.....	1,167 40	.....	.....	1,167 40
3,000 00	.....	3,000 00	.....	.....	3,000 00
8,250 00	.....	8,250 00	50 00	.....	8,200 00
144 00	.....	144 00	144 00	.....	.....
300 00	.....	300 00	300 00	.....	.....
9,183 32	31 79	9,215 11	9,215 11	.....	.....
522 54	.....	522 54	522 54	.....	.....
3,540 00	.....	3,540 00	3,540 00	.....	.....
2,016 00	.....	2,016 00	2,016 00	.....	.....
1,124 66	.....	1,124 66	1,124 66	.....	.....
50 00	.....	50 00	50 00	.....	.....
35,186 00	.....	35,186 00	35,186 00	.....	.....
268,235,960 50	7,787,268 69	276,023,229 19	130,404,702 76	900,459 39	144,718,067 04

Statement exhibiting the balances due on account of old internal revenue, June 30, 1861.

Names.	Officers.	Districts.	Balances due June 30, 1861.	
			To officers.	By officers.
Joshua Wentworth	La'e surveyor	New Hampshire		$7,414 51
Timothy Osgood	Collector	Massachusetts		55 18
William P. ck	Supervisor	Rhode Island		4,468 50
Daniel Dexter	Collector	do		1,252 94
Paul Allen	do	do		46 11
Nathaniel Cushing	do	do		4,049 52
Abel Sherman	do	New York		115 00
James Hedden	do	New Jersey		128 74
Peter Smith	do	do		4,349 65
Henry Miller	Supervisor	Pennsylvania		5,037 44
John Conrad	Acting supervisor	do		49,287 78
Daniel Delozier	Supervisor	Maryland		559 80
Richard Marshall	Collector	do		1,902 37
George Magruder	do	do		4,704 15
Evans Willing	do	do		1,114 36
Robert J. H. Handy	do	do		54 15
John Bennett	do	do		15 11
Joseph Forman	do	do		229 01
Samuel Hanson	do	do		18 72
Samuel Sibley	do	do		1,654 24
Levin Ballard	do	do		155 51
Levin Pollett	do	do		15 06
John Dickinson	do	do		122 69
John Thomas	do	do		71 10
Jeremiah Nicholls	do	do		4 13
James Wallace	Stamp agent	do		95 15
Richard G. Hardesty	do	do		17 18
William Richardson	Inspector	do		20 75
George Co'lett	Collector	Virginia	$0 47	
Robert Snodly	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 75
William Reynolds	do	do		33 82
Lambert Clayton	do	do		47 50
Benjamin Cudworth	do	South Carolina		208 00
John Mathews	Supervisor	Georgia	117 18	
James Alger	do	do	1,184 20	
Joshua Hougl ton	Collector	do		25 00
Andrew Baxter	Late collector	do		111 05
Robert McDongall	do	do		411 88
Henry Chappalear	do	do		220 73
Samuel Gardinan	do	do		10 60
John Collier	do	do		9 00
John Darr cott	do	do		465 57
Henry Jones	do	do		163 65
Yancy Sanders	do	do		18 00
Hamilton Wynn	do	do		391 02
John Bostwick	do	do		381 61
Edward White	do	do		28 00
Simeon Maxwell	do	do		48 34
David Rees	do	do		262 55
Isaac Crew	do	do		221 83
Claud Thompson	do	do		128 62
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 [illegible]
Robert Crockett	do	do		8,5[illegible]
John W. Hanna	Acting supervisor	do		23,229 [illegible]
Carried forward			1,402 56	108,770 61

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

Names.	Officers.	Districts.	Balances due June 30, 1865.	
			To officers.	By officers.
Brought forward			$1,402 56	$138,770 61
William Sthreshley	Collector	Kentucky		949 85
John Arthur	....do	....do		2,285 83
J. Arthur and G. Mansel	....do	Northwest district		1,544 22
Thomas Worthington	Supervisor	....do		44 64
James Smith	Collector	....do		2,117 91
Robert Morrison	....do	....do		126 21
Griffith Green	....do	....do		458 62
John G. Macon	....do	....do		90 24
Elisha Tisdale	....do	....do		61 91
Ebenezer Sprout	....do	....do		25 66
			1,402 56	146,475 70

Statement exhibiting the balances due on account of direct tax of 1798, *June* 30, 1861.

Names.	Officers.	Districts.	Balances due June 30, 1861.	
			To officers.	By officers.
Nathaniel Rogers	Late supervisor	New Hampshire		$592 36
John S. Dexter	....do	Rhode Island		14 45
William Peck	Acting supervisor	....do		2,528 47
John A. Collins	Collector	....do		109 52
John Allen	....do	....do		10 97
Thomas Potter, jr	....do	....do		4 80
Nicholas E. Durfee	....do	....do		26 43
Thomas Palmer	....do	....do		5
John Remington	....do	....do		1 97
Joseph Thomston	... do	....do		6 30
George James	....do	....do		1 39
Francis W. Gardiner	....do	....do		6 70
Henry Niles	....do	....do		5 61
William H. Davis	....do	....do		1 53
Peleg 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 Hale	....do	....do		5 76
Eliphalet Chichester	....do	....do		39
Joseph Latting	....do	....do		40 56
Joseph Perrine	....do	....do		6 20
George Huisin	....do	....do		28 77
Frederick Weisenfels	... do	....do		124 28
William Brown	....do	....do		76 02
Daniel Hitchcock	....do	....do		63 44
Carlisle Pollock	....do	....do		194 09
John B. Groshen	....do	....do		35 90
Elijah Ward	....do	....do		33 58
Evert Hogenkamp	....do	....do		1 82
Samuel Moffat	....do	....do		44 03
John Morrill	....do	....do		29 16
James Dill	....do	....do		99
Nathan Halsey	....da	....do		2 37
William Knickerbocker	....do	....do		20
A. Vosburg	....do	....do		13 02
W. D. Houtailing	....do	....do		14 97
Storm A. Becker	....do	....do		34 58
Carried forward			25 52	5,026 71

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

Names.	Officers.	Districts.	Balances due June 30, 1861.	
			To officers.	By officers.
Brought forward			$25 52	$5,026 71
Jesse Shepherd	Collector	New York		34 00
Robert Mitchell	do	do		26 69
George Marsh	do	do		5 80
Abraham Wells	do	do		4 85
Abraham Conyne	do	do		40 00
Stephen Cromwell	Late collector	do		50 91
Cor. C. Buckman	Collector	do		36 85
John Fluskey	Late collector	do		24 29
Abraham Camp	Collector	do		16 20
Moses Wright	do	do		53 70
James C. Chapell	do	do		226 31
Ricketson Burlingham	do	do		54 49
Henry Miller	Supervisor	Pennsylvania		2,292 23
Daniel Delozier	do	Maryland		423 58
John Ford	Collector	do		264 34
William Alexander	do	do		3 49
James Arthur	do	do		262 36
John Bennett	do	do		2 55
John Green	do	do		25 16
Thomas Carter	do	Virginia	21	
Matthew Rhodes	do	do	24	
John Burkley	do	do	7	
Samuel Richardson	do	do	59	
John Brown	do	do	47	
Wilson Davis	do	do	10	
Robert Steele	do	do	1 34	
Henry Edmonson	do	do	1 05	
Archibald McCall	do	do	8 86	
Elias Stilwell	Late collector	do		20 23
Alexander Hawthorn	do	do		266 76
John Armstrong	do	North Carolina		495 90
Daniel Stevens	Supervisor	South Carolina		2,930 52
Robert E. Cochran	do	do		443 94
Hugh Swinton	Collector	do		193 80
Charles E. Steedman	do	do		70 45
John Marshall, jr	do	do		808 66
Thomas Godfrey	do	do		570 89
John Simpson	do	do		862 29
Thomas Hutchison	do	do		418 11
James K. Benson	do	do		387 39
James Alger	Supervisor	Georgia		1,195 07
John Matthews	do	do		1,534 25
Joseph Turner	Collector	do		492 53
William A. Stewart	do	do		1,625 75
George Watkins	do	do		2,164 19
Thomas McKenney	do	do		352 91
William Wynn	do	do		927 71
Henry Chappaler	do	do		657 25
John Darracott	do	do		2,029 15
John O. Crosby	do	do	5 49	
Samuel Gardiner	do	do	9 63	
John Overton	Supervisor	Tennessee		46 10
Robert Crockett	do	Kentucky		4,516 99
			53 57	31,915 28

Statement exhibiting the balances due on account of internal revenue, June 30, 1861.

Collectors and others.	Districts.	States.	Balances due June 30, 1861.	
			To collectors and others.	By collectors and others.
Gideon Gardner	15	Massachusetts	$0 15	
Taylor Sherman	2	Connecticut	1 64	
Nathan Myers	4	New York		$18,180 10
William Tremer	6	....do		7,311 03
Josiah Sheldon	10	....do		16,592 20
Silas Holmes	19	....do		559 98
Moses J. Cantine	.....	Deputy dist. att'y, southern district, N. Y.		361 80
Sylvester D. Russell	.....	New Jersey, district attorney		584 10
John White	1	Pennsylvania		1,158 79
Nicholas Kern	8	....do		18,553 33
Mathias Richards	9	....do	96 72	
Jacob Lechner	12	....do		2,130 22
Hugh Bellas	.....	Pennsylvania, district attorney		247 43
David Rielly	14	....do		2,015 26
William Cunningham	15	....do		11,114 42
Henry H. Beeson	15	....do		932 35
John Withrow	.....	Pennsylvania, sheriff		1,645 15
George Morgan	16	....do		16,075 34
Robert Beatty	17	....do		2,928 40
James Patterson	17	....do		321 33
Samuel M. Reed	18	....do		18,685 08
Andrew Stewart	.....	Pennsylvania, attorney, western district		181 60
Stephen H. Moore	4	Maryland		2,516 38
Thomas B. Hall	8	....do		12,687 72
Daniel Schnebly	8	....do		9,150 47
John McNeil, jr	9	....do		1,614 81
William A. Harrison	.....	Virginia, western district, attorney		4,430 74
Jonathan Jackson	4	....do		283 28
Salathiel Curtis	4	....do		2,276 91
Salathiel Curtis	5	....do		1,998 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. Strothers	.....	Virginia, late acting att'y, eastern district		602 56
Henry Menefee	19	....do	49 93	
John McFarland	7	North Carolina		498 19
John S. Benham	.....	Ohio, district attorney		900 38
Charles Anthony	.....	....do		88 39
Charles R. Sherman	3	Ohio		17,841 16
Jeremiah P. Fogg	6	Ohio		1,845 77
John M. Goodenow	6	Ohio		5 38
Samuel Coulter	7	Ohio		275 39
Goodenow & Dyke	.....	Ohio, attorneys at law		410 40
John W. Willey	9	Ohio, late district attorney		162 05
Thomas D. Webb	.....	Ohio		106 40
John H. Morton	2	Kentucky		14,658 14
Samuel Theobold	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
Sene 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	.....	Indian Territory		12,089 10
John W. Thompson	.....	Missouri		8,150 63
Edward Bates	.....	Missouri, United States attorney		1,116 12
James H. Blake	.....	District of Columbia		351 62
Wm. Whitaker, Jas. Wilson, and the heirs and legal representatives of Joseph B. Hamilton.	.....	Sureties of Amos Edwards, collector of the sixth district of Kentucky.	544 76	
George M. Bibb	.....	Late United States attorney, Kentucky		2,497 92
			815 81	285,070 94

Statement exhibiting the balances due on account of direct tax of 1816, *June* 30, 1861.

Collectors and others.	Districts.	States.	Balances due June 30, 1861.	
			To collectors and others.	By collectors and others.
John Massey	.....	Clerk district court, Maine	.....	$1,917 43
Hatevil Knight	2	New Hampshire	.....	42 41
Amos Townsend	5	Massachusetts	$4 29	.....
Josiah W. Seaver	8	.....do	.....	20
Nicholas Kern	8	Pennsylvania	.....	5,306 93
John Conrad	.....	Pennsylvania, late marshal	.....	1,817 81
John Snyder	12	.....do	.....	1,428 50
William Cunningham	15	.....do	.....	3,755 15
Samuel M. Read	18	.....do	.....	3,106 56
Richard Bean	23	.....do	.....	796 04
George Brown	1	Maryland	.....	2,938 64
Richard Duval	5	.....do	.....	132 55
Thomas B. Hall	8	.....do	.....	2,087 47
James H. Blake	.....	District of Columbia	.....	257 74
Daniel Kincheloe	4	Virginia	.....	126 39
Salathiel Curtis	5	.....do	.....	6,202 17
Seervant Jones	17	.....do	.....	2 15
William D. Taylor	18	.....do	.....	3,804 65
John H. Alley	12	North Carolina	.....	6,250 10
Richard Mitchell	1	Tennessee	.....	2,115 54
George Matlock	4	.....do	.....	114 28
William C. Mynate	.....	Clerk court eastern district, Tennessee	.....	432 43
William Ward	10	Kentucky	.....	91 05
John Thompson	2	Louisiana	.....	14,440 57
			4 29	57,168 76

Statement showing the balances due on account of the tax of 1815, *June* 30, 1861.

Collectors and others.	Districts.	States.	Balances due June 30, 1861.	
			To collectors and others.	By collectors and others.
John H. Alley	12	North Carolina		$6,643 56
William Marshall	1	Louisiana		53 20
				6,696 76

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

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

Statement of the accounts of receivers of public moneys arising from

	Receivers.	Districts.	Date of bonds.	Due July 1, 1864.		Lands sold.	
				By receivers.	To receivers.	Acres.	Purchase money.
1	James Rowe	Chillicothe, Ohio	Aug. 16, 1861	$3,850 71		$122 55	$355 88
2	William Boaz	Indianapolis, Ind	Aug. 13, 1861	50 00		160 00	200 00
3	George N. Black	Springfield, Ill	Jan. 25, 1862	2,786 18		1,735 91	3,522 97
4	Carrol R. Peck	Ironton, Mo	Nov. 19, 1861	224 46		6,064 33	7,730 40
5	John S. McFarland	Boonville, Mo	Oct. 7, 1861	1,841 84		6,282 16	13,977 11
6	Edward Le Favour	Detroit, Mich	Sept. 12, 1864			5,217 32	6,521 70
7	John C. Dexter	Ionia, Mich	April 29, 1861	8,529 23		23,248 46	33,821 35
8	John C. Dexter	Ionia, Mich	Mar. 27, 1865			1,777 65	2,522 05
9	Charles K. Robinson	East Saginaw, Mich	April 16, 1861	7,966 41		14,801 75	21,219 70
10	Charles K. Robinson	East Saginaw, Mich	April 1, 1865			2,107 79	2,834 74
11	Alexander Campbell	Marquette, Mich	May 1, 1861	30,537 11		122,558 90	161,155 00
12	Henry H. Stafford	Marquette, Mich	Mar. 13, 1865			2,742 82	4,378 53
13	Reuben Goodrich	Traverse City, Mich	Jan. 24, 1861	20,066 16		11,839 10	14,918 02
14	John G. Weeks	Fort Des Moines, Iowa	Aug. 26, 1861	2,776 83		3,036 99	3,857 20
15	Dexter C. Bloomer	Council Bluffs, Iowa	Aug. 21, 1861	714 63		160 83	240 33
16	Charles Pomeroy	Fort Dodge, Iowa	May 31, 1862	3,974 15		1,611 40	2,228 52
17	James P. Edie	Sioux City, Iowa	Aug. 28, 1861	537 84		58 99	84 39
18	Francis A. Ryan	Menasha, Wis	Jan. 29, 1862	2,899 52		14,602 83	33,278 10
19	Almanson Eaton	Stevens's Point, Wis	April 12, 1861	1,271 68		3,946 88	5,062 87
20	Milton Barlow	La Crosse, Wis	Oct. 1, 1861	5,008 63		7,880 39	12,836 13
21	Asaph Whittlesey	Bayfield, Wis	April 1, 1862	1,348 85		8,244 06	11,224 95
22	Hiram Calkins	St. Croix Falls, Wis	July 15, 1864			3,572 95	5,430 46
23	H. Clay Williams	Eau Claire, Wis	Aug. 22, 1861	8,352 90		5,545 25	7,131 59
24	L. K. Stannard	Taylor's Falls, Minn	April 29, 1861	2,496 92		1,641 96	2,153 14
25	C. A. Gilman	St. Cloud, Minn	Oct. 1, 1861	5,673 15		24,530 99	29,916 52
26	Wm. B. Mitchell	St. Cloud, Minn	May 11, 1865			2,473 91	3,092 39
27	Hezekiah Fletcher	Forest City, Minn	Feb. 1, 1864	2,834 57		12,032 87	21,546 28
28	John Kern, (Ind. lands)	St. Peters, Minn	April 16, 1861			24,584 32	63,882 79
29	John Kern	St. Peters, Minn	April 16, 1861	2,216 50		27,024 76	66,688 98
30	John B. Downer	St. Peters, Minn	May 24, 1865			345 24	631 92
31	J. B. Downer, (Ind. l'ds)	St. Peters, Minn	May 24, 1865			2,523 14	7,857 06
32	H. W. Holley	Winnebago City, Minn	Sept. 14, 1861	7,965 83		7,221 49	10,657 39
33	Sidney Luce	Port du Lath, Minn	April 29, 1861	2,968 46		3,934 18	4,917 74
34	Sidney Luce	Port du Lath, Minn	May 28, 1865				
35	James W. Shanklin	San Francisco, Cal	May 3, 1864	551 17		20,829 54	26,037 21
36	Charles G. Bockins	Marysville, Cal	May 12, 1863	2,403 98		20,834 94	26,041 31
37	George C. Havens	Stockton, Cal	Nov. 16, 1861	5,958 03		17,290 83	21,613 56
38	George M. Gerrish	Visalia, Cal	Oct. 28, 1861	3,316 67		7,704 58	9,680 73
39	William H. Pratt	Humboldt, Cal	Sept. 28, 1861	1,978 56		26,188 99	32,736 24
40	William T. Matlock	Oregon City, Oregon	Nov. 12, 1861	9,227 18		4,687 30	5,859 13
41	Addison R. Flint	Roseburg, Oregon	Mar. 17, 1864	10,412 95		33,108 39	41,910 95
42	Charles B. Lines	Lecompton, Kan	April 20, 1861	1,505 42		1,843 45	2,433 25
43	David W. Stormont	Lecompton, Kan	May 11, 1865			452 56	565 69
44	Josiah C. Redfield	Fort Scott, Kan	May 25, 1864	372 56		4,079 67	5,100 13
45	Samuel D. Houston	Junction City, Kan	Oct. 1, 1861	1,483 77		1,845 28	2,397 13
46	Benj. M. Trumbull	Omaha City, Neb. T	April 15, 1861	469 37		5,282 85	6,603 56
47	Benj. M. Trumbull	Omaha City, Neb. T	May 1, 1865			1,330 80	1,703 22
48	W. H. H. Waters	Nebraska City, N. T	April 6, 1864	1,641 59		4,264 66	5,339 17
49	Sewell R. Jamieson	Boonsville, Neb. T	May 5, 1862	726 72		2,904 41	3,628 01
50	Alexander McCready	Dakota City, Neb. T	Nov. 13, 1863	555 62		351 90	439 87
51	Charles D. Martin	Dakota City, Neb. T	Sept. 29, 1864			289 81	362 25
52	Charles D. Martin	Dakota City, Neb. T	May 26, 1865			53 80	66 87
53	Caleb B. Clements	Golden City, Col. T	April 14, 1863	6,646 61		22,828 90	28,536 50
54	Samuel W. Brown	Vancouver, Wash. T	April 17, 1861	6,542 02		23,294 88	29,118 59
55	Samuel W. Brown	Vancouver, Wash. T	June 1, 1865			438 00	547 50
56	Joseph Cushman	Olympia, Wash. T	Jan. 23, 1862	17,090 85		37,077 09	45,896 34
57	John W. Boyle	Vermillion, Dak. T	Oct. 27, 1863	1,489 80		947 58	1,184 47
58	C. N. Noteware	Carson City, Nev. T	May 9, 1863	25,573 16		18,104 82	22,631 02
59	David L. Gregg	Carson City, Nev. T	June 17, 1865			320 00	400 00
	Total			224,838 59		609,987 20	886,708 91

SUMMARY OF THE

Balance due by receivers July 1, 1864	$224,838 59
Purchase money for lands sold	886,708 91
Fees for locating military land warrants	31,290 58
Money received for homestead entries	89,150 00
Money received for homestead entry commissions	34,330 21
Money received in donation cases	6,125 00
	1,272,443 29

TREASURY DEPARTMENT, *Register's Office,, March* 13, 1866.

the sale of public lands for the fiscal year ending June 30, 1865.

Registers' and receivers' fees received for locating military bounty land warrants.	Homestead act. Entry fees.	Homestead act. Commissions.	Fees in donation cases.	Payments into the treasury.	Military and bounty land scrip.	Repayments.	Due July 1, 1865. By receivers.	Due July 1, 1865. To receivers.	
$1 00	$20 00	$2 97	.....	$4,122 89	.....	.....	$107 67	.....	1
.....	.....	.....	.....	250 00	.....	.....	.....	.....	2
114 00	20 00	3 71	.....	4,053 68	$305 11	.....	2,088 07	.....	3
35 62	810 00	313 93	.....	9,030 00	.....	.....	84 41	.....	4
128 00	7,090 00	2,223 70	.....	14,369 45	50 00	.....	10,841 20	.....	5
284 00	540 00	156 73	.....	1,416 25	231 69	.....	5,854 49	.....	6
6,161 27	1,850 00	609 77	.....	49,404 75	.....	.....	1,566 87	.....	7
106 00	940 00	347 08	.....	200 00	.....	.....	3,715 14	.....	8
1,747 00	860 00	295 84	.....	31,622 84	200 00	.....	266 11	.....	9
621 50	220 00	73 51	.....	.....	100 00	.....	3,649 75	.....	10
2,850 00	220 00	69 54	.....	194,827 65	.....	$4 00	.....	.....	11
390 00	30 00	10 75	.....	.....	.....	.....	4,809 28	.....	12
493 88	2,750 00	1,052 91	.....	28,303 79	61 67	20	10,915 31	.....	13
411 42	870 00	224 78	.....	4,833 48	.....	.....	3,306 75	.....	14
12 00	1,550 00	561 32	.....	2,001 31	.....	.....	1,076 97	.....	15
1,470 36	2,960 00	1,147 17	.....	6,962 09	.....	.....	4,818 11	.....	16
63 00	480 00	178 38	.....	1,080 50	.....	.....	263 11	.....	17
304 00	470 00	96 11	.....	35,371 94	400 00	.....	1,275 79	.....	18
162 00	360 00	83 26	.....	5,480 90	.....	.....	1,458 91	.....	19
223 00	3,580 00	1,029 91	.....	16,532 00	.....	.....	6,145 67	.....	20
244 00	110 00	43 96	.....	12,204 54	.....	.....	767 22	.....	21
105 00	1,680 00	617 98	.....	6,647 48	285 00	.....	900 96	.....	22
215 00	1,020 00	297 12	.....	14,929 48	.....	.....	2,087 13	.....	23
79 00	310 00	112 87	.....	3,825 00	.....	.....	1,326 93	.....	24
1,085 00	8,080 00	3,174 01	.....	39,090 17	200 00	.....	8,638 51	.....	25
220 00	1,170 00	454 78	.....	4,000 00	400 00	.....	537 17	.....	26
1,004 00	11,670 00	4,561 72	.....	40,424 41	200 00	25 00	967 16	.....	27
.....	.....	.....	.....	63,590 74	.....	.....	292 05	.....	28
1,125 00	6,200 00	2,263 72	.....	74,498 10	.....	.....	3,996 10	.....	29
208 00	670 00	235 21	.....	680 00	.....	.....	1,065 13	.....	30
.....	.....	.....	.....	.....	.....	.....	7,857 06½	.....	31
1,162 00	11,580 00	4,435 27	.....	35,700 48	100 00	.....	1	.....	32
70 00	10 00	4 00	.....	7,970 19	.....	.....	1	.....	33
36 00	.....	.....	.....	.....	.....	.....	36 00	.....	34
1,062 00	500 00	291 50	.....	28,337 88	.....	.....	104 00	.....	35
1,139 50	850 00	495 46	.....	23,510 06	.....	.....	7,420 19	.....	36
709 50	620 00	352 70	.....	14,657 89	.....	.....	14,595 90	.....	37
55 50	520 00	296 30	.....	8,796 20	.....	.....	5,073 00	.....	38
121 50	160 00	91 20	.....	28,118 96	.....	.....	6,963 54	.....	39
1,744 50	1,120 00	613 04	$3,395 00	14,928 74	.....	.....	7,030 11	.....	40
641 50	890 00	510 41	2,425 00	45,538 78	.....	.....	11,252 03	.....	41
125 00	520 00	190 08	.....	3,500 57	.....	.....	1,273 18	.....	42
133 00	120 00	47 00	.....	.....	.....	.....	865 69	.....	43
198 00	1,820 00	696 67	.....	5,411 28	100 00	.....	2,675 98	.....	44
240 00	1,470 00	553 83	.....	5,443 07	623 54	.....	78 12	.....	45
341 00	2,180 00	834 85	.....	10,428 78	.....	.....	.....	.....	46
68 00	570 00	225 80	.....	1,740 22	.....	.....	826 80	.....	47
320 00	2,670 00	1,043 89	.....	7,975 51	.....	12 00	3,027 14	.....	48
146 00	2,570 00	940 90	.....	4,448 12	.....	.....	3,563 51	.....	49
8 00	30 00	8 00	.....	474 40	.....	.....	567 09	.....	50
4 00	160 00	56 30	.....	582 55	.....	.....	.....	.....	51
.....	30 00	12 00	.....	.....	.....	.....	108 87	.....	52
2,116 03	1,570 00	907 59	.....	25,194 34	.....	3 00	14,552 39	.....	53
267 50	1,090 00	642 02	90 00	32,919 55	.....	.....	4,830 58	.....	54
3 00	30 00	17 98	35 00	.....	.....	.....	633 48	.....	55
211 00	990 00	586 39	180 00	49,970 04	.....	.....	14,984 54	.....	56
43 00	540 00	232 89	.....	.....	.....	.....	3,490 16	.....	57
442 50	10 00	1 50	.....	47,449 35	.....	.....	1,208 83	.....	58
19 50	.....	.....	.....	.....	.....	.....	419 50	.....	59
31,290 58	89,150 00	34,330 21	6,125 00	1,072,850 40	3,257 01	71 20	196,264 68½	.....	

PRECEDING STATEMENT.

Payments made into the treasury	$1,072,850 40
Military and bounty land scrip	3,257 01
Repayments, &c	71 20
Balance due by receivers July 1, 1865	196,264 68
	1,272,443 29

S. B. COLBY, *Register.*

Statement of the accounts of receivers of public moneys arising from the sale of public lands, who were out of office on the 1st of July, 1865.

Receivers.	Districts.	Balances due July 1, 1865—	
		By receivers.	To receivers.
Thomas McNally	Chillicothe, Ohio	$244 05	
Charles Humphreys	Marietta, Ohio		$0 23
John Patterson	United States marshal, Ohio	963 96	
Moses H. Kirby	Lima, Ohio	31 79	
John H. Viers	Steubenville, Ohio		06
Peter Wilson	do	9,348 87	
Horton Howard	Bucyrus, Ohio		1 83
John Caldwell	do	19 64	
Samuel Finley	Chillicothe, Ohio	24,779 34	
Nathaniel Ewing	Vincennes, Ind	5,967 32	
J. C. S. Harrison	do	9,253 08	
John C. Hebard	do	18 86	
Israel T. Canby	Crawfordsville, Ind	33,897 59	
Marks Crume	do	708 04	
James T. Pollock	do	6,051 95	
Andrew P. Hay	Jeffersonville, Ind	3,964 42	
Samuel Lewis	Fort Wayne, Ind		40 06
Abner McCarty	Indianapolis, Ind	137 38	
Calvin W. Ruter	do	382 31	
John W. Lemon	Laporte, Ind	123 81	
George E. Green	Vincennes, Ind	21 17	
Courtland Cushing	United States attorney, Ind	1,420 10	
John Taylor	Springfield, Ill	3,376 74	
Edward Connor	do	378 13	
James T. R. Stapp	Vandalia, Ill	6,794 50	
W. L. D. Ewing	do	16,272 12	
William Linn	do	73,862 68	
J. W. Stephenson	Galena, Ill	23,807 92	
Guy W. Smith	Palestine, Ill		50 50
Jesse K. Dubois	do	1,253 21	
John H. Murphy	Danville, Ill	7,714 68	
Edward Humphreys	Kaskaskia, Ill	187 08	
Samuel Crawford	do	827 56	
William Adair	do	181 17	
Benjamin Stephenson	Edwardsville, Ill	6,460 41	
B. F. Edwards	do	1,552 51	
A. M. Jenkins	do		115 28
E. H. Haddock	Chicago, Ill	324 77	
D. H. Garnsey	Dixon, Ill	4,655 80	
James Levan	do	872 04	
S. R. Rowan	Shawneetown, Ill	3,540 42	
Cyrus Aldrich	Dixon, Ill	2,554 81	
William Prentiss	United States marshal, Ill	700 00	
Samuel Merry	St. Louis, Mo	194 03	
Bernard Prute	do		120 89
Samuel Hammond	do	21,574 44	
R. B. Dallam	do	13 12	
Nicholas R. Smith	Springfield, Mo	96 40	
John P. Campbell	do	619 02	
J. W. S. Mitchell	Fayette, Mo	4,927 81	
T. Quarles	Palmyra, Mo	1,044 79	
Abraham Bird	do	211 11	
Felix G. Allen	Jackson, Mo		98
W. D. McKay	Lexington, Mo	9,877 23	
W. Halliburton	Milan, Mo	04	
J. C. Hutchinson	do	1,691 05	
John S. Houston	Plattsburg, Mo	2,262 29	
J. J. Turnbaugh	Jackson, Mo	794 37	
Augustus Jones	United States marshal, Mo	316 59	
Samuel Smith	St. Stephen's, Ala	33,590 92	
George Conway	do	5,613 00	
John H. Owens	do	41,940 25	
Samuel S. Houston	do	13,265 69	
John Herbert	Sparta, Ala	2,444 24	
John G. Winston	Lebanon, Ala	882 64	
William Taylor	Cahawba, Ala	21,458 60	
H. G. Perry	do	6,074 81	
Mathew Gale	do	172 72	
Andrew T. Perry	do	25,155 57	
William M. Lapsley	do	1,360 73	
D. E. Moore	Demopolis, Ala	8,407 79	
R. H. Sterling	Choctchuma, Ala	2,715 56	
	Carried forward	459,355 04	329 82

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

Receivers.	Districts.	Balances due July 1, 1865—	
		By receivers.	To receivers.
	Brought forward	$459,355 04	$329 82
George W. Gale	United States attorney, Ala	2,006 71	
J. A. S. Acklen	do	2,320 00	
John S. Nance	Huntsville, Ala	1,149 38	
John Peebles	St. Stephen's, Ala	62 45	
Thomas E. Herbert	Greenville, Ala	3,534 60	
Edward M. Hastings	Montgomery, Ala	1,441 33	
Lafayette M. Stiff	Center, Ala	1,572 66	
G. B. Dameron	Choctaw, Miss	344 33	
Do	Mount Salus, Miss	28,515 28	
George B. Crutcher	Choctaw, Miss	1,706 64	
A. W. McDaniel	Washington, Miss	4,404 89	
Samuel T. Scott	Jackson, Miss	7,873 85	
Do	School fund, Miss	300 80	
David C. Glenn	Jackson, Miss	232 24	
William M. Gillespie	do	4,395 29	
W. F. Draughn	Augusta, Miss	1,149 17	
William Burnett	do	107 85	
H. Alsbury	do	132 00	
G. H. Holliman	do	5,566 35	
E. B. Randolph	Columbus, Miss	257 10	
J. H. Westbrook	do	148 46	
W. P. Harris	do	100,117 40	
G. D. Boyd	do	37,132 79	
George S. Golladay	Grenada, Miss	53 32	
Robert H. Golladay	do	85 00	
James A. Girault	do	25,493 37	
William Edmonson	Pontotoc, Miss	1,512 42	
Solomon Clark	do	270 52	
William S. Taylor	do	213 58	
John F. Wray	do	237 92	
R. M. Gaines	United States attorney, Miss	4,000 00	
Robert A. Clark	Jackson, Miss	1,325 39	
Asa R. Carter	Paulding, Miss	6,250 01	
R. M. Carter	New Orleans, La	57,068 23	
James J. McLanahan	do	593 99	
A. S. Lewis	do	824 69	
Thomas Barrett	do	1,087 08	
Oliver B. Hill	do	2,698 82	
George M. Smith	Opelousas, La	296 18	
William Garrard	do	9,943 16	
Luke Lecesier	do	589 34	
John L. Daniel	do	3,072 37	
B. R. Gantt	do	11,268 00	
James Ray	do		07
Joseph Friend	Ouachita, La		128 55
J. B. O. Bevard	Natchitoches, La	318 85	
B. Laurents	do	17,907 46	
Thomas C. Hunt	do	70,565 92	
A. G. Penn	St. Helena, La	165 84	
Paris Childress	Greensburg, La	16,136 04	
J. H. Dunkgrave	Monroe, La	14,141 27	
B. F. Linton	United States attorney, La	7,900 00	
Charles H. Morrison	Monroe, La	1,142 16	
C. W. Wilson	Little Rock, Ark		2 42
G. N. Causin	do	121 21	
A. W. Logan	Batesville, Ark	447 54	
C. F. M. Noland	do	462 33	
L. Hawkins	Helena, Ark	99,058 83	
Edward McNamee	do	377 15	
Davis Thompson	do	826 71	
James C. Tappan	do	166 96	
Daniel T. Witter	Washington, Ark	1,661 20	
Charles B. Mitchell	do	460 12	
Mathew Leper	Fayetteville, Ark	1,433 10	
Richard Thurston	do	54 53	
William Queensbury	do	1,604 96	
M. T. Rainey	Champagnole, Ark	54 72	
W. T. Sargent	do	30,886 50	
Joseph Dickson	Huntsville, Ark	252 95	
William A. Bevins	Batesville, Ark	1,250 60	
Albert G. Rust	Champagnole, Ark	333 75	
Laban C. Howell	Johnson Court-house, Ark	2,078 14	
Alfred Henderson	do	234 55	
Samuel Dexter	Ionia, Mich	48 13	
Robert J. Graveraet	Marquette, Mich	4,152 34	
	Carried forward	1,064,953 86	460 86

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

Receivers.	Districts.	Balances due July 1, 1865—	
		By receivers.	To receivers.
	Brought forward	$1,064,953 86	$460 86
William A. Prutt	Sault St. Marie, Mich	7,325 44	
J. A. Allen	Kalamazoo, Mich	287 82	
L. Vaude Walker	do	2,035 38	
George C. Bates	United States attorney, Mich	62	
Joseph C. Hawkins	Burlington, Iowa		8 56
Samuel E. Bayard	Fairfield, Iowa	9,996 32	
Thomas McKnight	Dubuque, Iowa	5 01	
Patrick Quigley	do	2,901 65	
Enos Lowe	Council Bluffs, Iowa	11,897 03	
Isaac Cooper	Fort Des Moines, Iowa	126 79	
V. P. Van Antwerp	Fort Dodge, Iowa	4,600 69	
Andrew Leech	Sioux City, Iowa	2,264 39	
Robert Means	do	472 56	
Thomas Sargent	Fort Dodge, Iowa	3,359 94	
Abraham H. Palmer	Council Bluffs, Iowa	9 50	
David W. Jones	Mineral Point, Wis		2,096 43
R. W. Lansing	do	8 66	
Henry Plowman	do	214 11	
Thomas Lee	Green Bay, Wis	6,011 66	
L. T. Pease	do	45 20	
Stoddard Judd	do	466 61	
J. F. Helfenstein	Milwaukie, Wis	8,158 07	
Charles H. Williams	do	100 00	
Jonas Whiting	do	390 94	
B. H. Moores	Menasha, Wis	227 25	
Eliab B. Dean, jr	Superior, Wis	729 76	
Otis Hoyt	Hudson, Wis	9,705 06	
Albert G. Ellis	Stevens's Point, Wis	1,126 47	
John E. Perkins	Eau Claire, Wis	42 89	
William H. Allen	St. Augustine, Fla	1,997 50	
John C. McClelland	do	11,022 80	
John M. Fontaine	do	48 62	
R. B. Semple	Tallahassee, Fla	359 95	
Henry Bond	do		97 03
A. L. Woodward	do	80 01	
Madison Post	Tampa, Fla	138 16	
Samuel Russell	Newmansville, Fla	3,110 24	
Francis P. Ferreira	St. Augustine, Fla	820 14	
George Helvenston	Newmansville, Fla	3,016 35	
William Holcombe	Stillwater, Minn	4,762 95	
William H. Wood	Sauk Rapids, Minn	9 38	
R. P. Russell	Minneapolis, Minn	368 75	
Samuel L. Hays	St. Cloud, Minn	434 70	
Milton H. Abbot	Cambridge, Minn	501 02	
John D. Evans	Forest City, Minn	3,571 51	
John Whipple	Portland, Minn	74 10	
Lorenzo D. Smith	Fairbault, Minn	13,152 81	
John Kern	St. Peter, Minn	3,330 37	
E. Ransom	Fort Scott, Kan		272 11
Do	do	200 77	
William Brindle	Lecompton, Kan	943 45	
James P. Downer	Ogden, Kan	1,384 59	
Findley Patterson	Junction City, Kan	153 00	
Charles W. Adams	Humboldt, Kan	5 89	
John C. Turk	Dakota, Neb. Ter	292 96	
A. R. Gilmore	Omaha City, Neb. Ter	824 98	
Charles B. Smith	Brownsville, Neb. Ter		100 44
George W. Lawson	Winchester, Oregon	800 70	
George E. Briggs	Roseburg, Oregon	2,324 66	
Lewis Saunders	United States attorney, Ky	1,267 88	
Paschal Bequette	San Francisco, Cal	17 00	
Thomas Baker	Visalia, Cal	635 38	
George W. Hook	Humboldt, Cal	9,271 03	
Ralph S. Dorr	San Francisco, Cal	526 10	
James Compton	Marysville, Cal	31 90	
Total		1,202,943 33	3,035 43

STATEMENT

OF THE

ACCOUNTS OF RECEIVERS AS DISBURSING AGENTS

FOR THE

FISCAL YEAR ENDING JUNE 30, 1865.

Statement of the accounts of receivers as disbursing

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1864. By receivers.	Balance due July 1, 1864. To receivers.
1	James Rowe	Chillicothe, Ohio	Aug. 16, 1861		$82 47
2	William Boaz	Indianapolis, Ind	Aug. 12, 1861		
3	George A. Black	Springfield, Ill	Feb. 19, 1863	$63 80	
4	Cyrus Aldridge	Dixon, Ill	Oct 29, 1850	2, 554 81	
5	William B. Farmer	Springfield, Mo	June 10, 1861	*96 50	
6	John S. McFarland	Boonville, Mo	Feb. 20, 1862		29 84
7	C. R. Peck	Ironton, Mo	Nov. 19, 1861		24 56
8	Henry K. Sanger	Detroit, Mich	Aug. 12, 1861	1 46	
9	Do	do	June 1, 1861		1 89
10	Edward Lefavour	do	Sept. 12, 1864		
11	John C. Dexter	Ionia, Mich	Apr. 29, 1861	372 46	
12	Do	do	Mar. 27, 1865		
13	Charles K. Robinson	East Saginaw, Mich	Apr. 1, 1865	1, 082 89	
14	Do	do	Apr. 17, 1861		135 92
15	Reuben Goodrich	Traverse City, Mich	July 8, 1861		788 85
16	Alexander Campbell	Marquette, Mich	May 1, 1861		1, 226 74
17	Do	do	May 1, 1861		
18	Henry H. Stafford	do	Mar. 13, 1865		
19	Joseph L. Dickson	Huntsville, Ark	Apr. 28, 1858	169 58	
20	William A. Bevins	Batesville, Ark	Feb. 10, 1860	364 86	
21	P. T. Crutchfield	Little Rock, Ark	Apr. 1, 1859	302 73	
22	Dexter C. Bloomer	Council Bluffs, Iowa	Aug. 21, 1861		9 16
23	James P. Edie	Sioux City, Iowa	Aug. 28, 1861	410 85	
24	Andrew Leach	do	May 1, 1856	213 91	†62 00
25	Phineas M. Casady	Fort Des Moines, Iowa	June 1, 1854	1, 294 60	†1, 201 57
26	John G. Weeks	do	Aug. 26, 1861	95 49	
27	Charles Pomeroy	Fort Dodge, Iowa	Mar. 15, 1862	971 39	
28	John E. Perkins	Eau Claire, Wis	Mar. 20, 1860	88 63	†88 63
29	H. Clay Williams	do	Aug. 22, 1861	294 44	
30	Milton Barlow	La Crosse, Wis	Oct. 1, 1861	121 32	
31	Almanson Eaton	Stevens's Point, Wis	Apr. 12, 1861	12 41	
32	Francis A. Ryan	Menasha, Wis	Jan. 29, 1862	132 72	
33	Hiram Calkins	Falls St. Croix, Wis	Aug. 9, 1864	11 85	
34	B. W. Reynolds	do	May 8, 1861		70 [illegible]
35	Asaph Whittlesey	Bayfield, Wis	Apr. 1, 1863		184 [illegible]
36	Charles B. Jordan	Minneapolis, Minn	Apr. 18, 1861		
37	H. Fletcher	do	Feb. 1, 1864		1, 433 82
38	John Kern	St. Peter, Minn	Apr. 11, 1861		814 35
39	John B. Downer	do	May 24, 1865		
40	L. R. Stannard	Taylor's Falls, Minn	Apr. 29, 1861	6 42	
41	Sidney Luce	Du Luth, Minn	Apr. 20, 1861	47 49	
42	Do	do	May 28, 1860		
43	H. W. Holley	Winnebago City, Minn	Sept. 14, 1861		2, 187 29
44	Charles A. Gilman	St. Cloud, Minn	Oct. 1, 1861		386 28
45	William B. Mitchell	do	May 11, 1865		
46	James W. Shanklin	San Francisco, Cal	May 3, 1864		[illegible]
47	Charles A. Bebee	Los Angelos, Cal	Apr. 1, 1863		290 00
48	Charles G. Bocking	Marysville, Cal	May 12, 1863	355 74	
49	William H. Pratt	Humboldt, Cal	Sept. 20, 1861		15 08
50	George C. Havens	Stockton, Cal	Nov. 1, 1861		1, 321 81
51	George W. Garish	Visalia, Cal	Oct. 22, 1861	173 07	
52	William T. Matlock	Oregon City, Oregon	Oct. 14, 1861	1, 922 73	
53	George E. Briggs	Roseburg, Oregon	Nov. 1, 1861		602 79
54	Addis n R. Flint	do	Mar. 11, 1864		447 49
55	John Greiner	Santa Fé, New Mexico	Sept. 5, 1861		
56	Ira A. Smith	Atkinson, Kansas	Nov. 21, 1861	293 69	
57	Samuel D. Houston	Junction City, Kansas	May 5, 1861		33 73
58	Charles B. Lines	Topeka, Kansas	Apr. 17, 1861	‖15 00	186 85
59	David W. Stormont	do	May 11, 1865		
60	J. C. Redfield	Humboldt, Kansas	May 25, 1864		255 35
61	Do	do	May 25, 1864		
62	Peter F. Wilson	Omaha City, Nebraska	Mar. 22, 1859	95 55	182 80
63	B. M. Trumbull	do	Apr. 16, 1861	2 91	
64	Do	do	May 1, 1865		
65	W. H. H. Waters	Nebraska City, Nebraska	Apr. 6, 1864	344 11	
66	S. R. Jamison	Brownsville, Nebraska	May 5, 1862	39 26	
67	Alexander Macready	Dakota City, Nebraska	Nov. 18, 1863		203 04
68	Charles D. Martin	do	Sept. 29, 1864		
69	Do	do	May 26, 1865		
		Carried forward		11, 952 67	12, 167 51

* Sale of fur. † Cov. wt. ‡ Tax. § Revenue tax. ‖ Sale of stove.

agents for the fiscal year ending June 30, 1865.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1865.		
	By receivers.	To receivers.	Expenses of deposit.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.	
$1,331 00				$1,049 72	$200 00		$1 19	1
1,101 75				1,002 00	75 50	$24 25		2
1,541 50				1,099 23	503 25	2 82		3
				3,392 79			837 98	4
				250 00			153 50	5
4,001 66			$186 60	3,343 90	438 51	2 81		6
1,027 00				1,491 80			489 36	7
138 46					139 92			8
1 89								9
1,978 91				1,595 30	417 36		33 75	10
2,764 00		$517 52		2,519 10	99 84			11
775 00	$517 52			710 93	72 52	509 07		12
				972 55		110 34		13
4,492 18			60 00	2,982 37	231 00	1,082 89		14
5,303 79			466 40	2,840 41	396 80	811 33		15
4,714 40			359 20	3,270 92	181 83		324 29	16
107 20			107 20					17
1,500 00				693 78		806 22		18
			82 00	137 13	63 00		112 55	19
681 43			67 25	840 74	600 44		462 14	20
1,340 40				1,055 85		587 28		21
1,638 36				1,567 98	39 59	21 63		22
1,430 50				1,226 29	50 50	564 56		23
						151 91		24
						93 03		25
1,835 00				1,702 46	440 25		212 22	26
3,138 00			7 00	3,644 77	52 40	405 22		27
								28
2,155 50			31 26	1,697 57	65 50	655 61		29
3 097 00			7 00	2,464 21	214 50	532 61		30
1,250 34			10 00	1,239 64	1 00	12 11		31
2,577 00			29 37	2,116 53	443 06	120 76		32
1,886 00			20 80	1,755 46	71 09	50 50		33
				40 45	14 26		125 59	34
3,360 47			544 80	1,488 44	114 82	28 09		35
					629 84		29 84	36
7,405 03			14 00	5,418 69	666 07		127 55	37
4,853 20			7 20	3,719 97	46 85	264 83		38
1,500 00				570 64		929 36		39
1,325 00				1,227 08	9 66	94 68		40
1,275 00		316 09	32 00	944 42	29 98			41
	316 09			286 00		30 09		42
8,187 29			11 10	5,680 00	81 76	27 14		43
5,273 14				4,840 27	146 35		99 76	44
				758 26			758 26	45
4,112 75				2,195 80	457 74	1,459 21		46
1,429 00				840 00	249 00	50 00		47
3,016 80			70 00	3,177 63	736 00		611 09	48
2,282 69			117 00	1,812 14	513 40		234 93	49
3,494 94			120 00	2,381 74	600 00		928 61	50
500 00				208 61	193 50	270 96		51
6,808 25				7,759 55	842 89	128 54		52
602 79								53
8,345 26			804 54	5,297 86	903 38	891 99		54
1,000 00				1,000 00				55
				63 11	9 40	221 18		56
1,616 73			15 00	1,625 00	66 16		123 16	57
1,765 35			2 50	1,172 00	601 30		182 30	58
409 71				397 69	54 39		42 37	59
2,133 00			26 00	1,601 67	7 80	242 18		60
				255 35			255 35	61
					30 75		18 00	62
1,984 55	247 55			2,110 06	124 95			63
1,000 00		247 55		495 44		257 01		64
2,350 00			30 00	2,461 64	82 86	119 61		65
2,193 25			2 75	2,125 35	40 66	63 75		66
503 04				474 40			174 40	67
1,044 77		211 70		696 07	137 00			68
	211 70			112 22	99 48			69
110,520 28	1,292 86	1,292 86	3,230 97	110,100 98	11,688 11	11,623 57	6,338 19	

Statement of the accounts of receivers as disbursing agents

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1864.	
				By receivers.	To receivers.
		Brought forward..	.....	$11,952 67	$12,167 51
70	Samuel W. Brown	Vancouver, Wash. Ter...	Apr. 19, 1861	.....	480 57
71	Joseph Cushman.....	Olympia, Wash. Ter.....	Jan. 23, 1862	.....	63 54
72	Caleb B. Clements	Denver City, Col. Ter....	Apr. 13, 1863	.....	362 33
73	C. N. Noteware.....	Carson City, Nevada Ter.	May 9, 1863	.....	1,193 89
74	Mahlon Wilkinson	Vermillion, Dakota Ter ..	May 9, 1862	.....	721 75
75	John W. Boyle.....	.....do	Oct. 27, 1863	108 48	.....
76	Francis P. Ferreira	St. Augustine, Florida ...	Dec. 7, 1858	12 53	.....
				12,073 68	14,989 59

SUMMARY OF THE PRE

Balance due by receivers July 1, 1864	$12,073 68
Warrants on the Treasurer in favor of receivers	148,016 69
Cash transferred to receivers	1,292 86
Balance due to receivers July 1, 1865	7,998 63
	169,391 86

NOTE.—The accounts for Los Angeles, California, are to March 31, 1865; Visalia

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

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1865.		
	By receivers.	To receivers.	Expenses of deposit.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.	
120,520 28	$1,292 86	$1,292 86	$3,230 97	$110,100 98	$11,688 11	$11,623 57	$6,338 19	
4,251 01			265 00	2,415 77	728 47	361 20		70
4,511 53				2,459 64	693 00	1,295 35		71
3,652 54			3 00	3,682 90	499 75		895 44	72
4,089 76			371 00	1,726 80	797 89			73
721 75								74
				813 48			705 00	75
270 00				132 73		149 80		76
142,016 69	1,292 86	1,292 86	3,869 97	121,332 30	14,407 22	13,429 92	7,938 63	

ENDING STATEMENT.

Balance due to receivers July 1, 1864	$14,989 59
Cash transferred by receivers	1,292 86
Expenses of deposit	3,869 97
Salaries and commissions	121,332 30
Advertising and incidental expenses	14,407 22
Balance due by receivers July 1, 1865	13,429 92
	169,321 86

California, to September 30, 1864; and Carson City, Nevada, to December 31, 1864.

STATEMENT

EXHIBITING

THE DUTIES ON IMPORTS, TONNAGE, ETC.,

DURING

THE FISCAL YEAR ENDING JUNE 30, 1865.

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865.

	Collector.	Districts.	Date of official bond of collectors.	Balance due July 1, 1864.		Gross amount of—					
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage, &c., received.	Duties on tonnage.	Light money.	
1	Washington Long	Passamaquoddy, Me	April 4, 1861	$5,766 29		$8,745 70			$1,896 42		1
2	Stephen Longfellow	Machias, Me	Mar. 23, 1864	310 55					1,760 02		2
3	Isaac H. Thomas	Frenchman's Bay, Me	June 25, 1861	1,948 83					2,228 46		3
4	S. K. Devereux	Penobscot, Me	Aug. 10, 1861	9,451 61		1,110 41			2,987 09		4
5	S. S. Marble	Waldoboro', Me	Feb. 1, 1864	2,678 82		445 02			4,103 12		5
6	Erastus Foote	Wiscasset, Me	Aug. 10, 1861	2,289 20		1,408 07			1,352 40		6
7	Roland Fisher	Bath, Me	Aug. 10, 1861	1,523 28		27,512 63			3,179 87		7
8	Israel Washburne, jr	Portland and Falmouth, Me	Feb. 22, 1864	11,720 37		587,948 63			17,507 60		8
9	O. B. Chadbourne	Saco, Me	Oct. 31, 1861	451 62					162 87		9
10	N. K. Sargent	Kennebunk, Me	Mar. 31, 1862	544 99					264 24		10
11	J. S. Putnam	York, Me	July 31, 1861	170 50					215 18		11
12	T. Harmon	Belfast, Me	Aug. 15, 1861	6,160 87		6,827 21			2,315 53		12
13	W. P. Wingate	Bangor, Me	April 4, 1861	6,598 20		20,342 68			1,045 66		13
14	Do	do	April 17, 1865			31,561 40			2,334 16		14
15	J. B. Upham	Portsmouth, N. H	Aug. 15, 1861	1,223 40		2,617 88			866 60		15
16	William Clapp	Vermont, Vt	April 4, 1861	1,465 37		36,660 49			280 60		16
17	Do	do	Mar. 27, 1865			18,078 95			2,327 83		17
18	E. G. Currier	Newburyport, Mass	Sept. 4, 1861	4,179 00		57,806 85			1,596 71		18
19	John S. Webber	Gloucester, Mass	Aug. 1, 1861	1,783 08		9,661 65			2,724 86		19
20	William A. Pew	do	May 1, 1865			1,212 37			978 54		20
21	W. P. Phillips	Salem and Beverly, Mass	Mar. 26, 1861	4,820 71		12,761 33		$16 13	766 65		21
22	Robert S. Rantoul	do	June 20, 1865			18,790 77			1,008 04		22
23	William Standley	Marblehead, Mass	Aug. 10, 1861	119 07					582 02		23
24	John Z. Goodrich	Boston and Charlestown, Mass	Mar. 22, 1861	31 19		4,982,242 45		1,998 16	27,580 92		24
25	Do	do	Mar. 27, 1865			3,034,275 80			34,363 55		25
26	Thomas Loring	Plymouth, Mass	Aug. 3, 1861	1,064 99		1,508 13			242 96		26
27	Charles Almy	Fall River, Mass	Aug. 6, 1861	357 14		3,955 47			1,612 83		27

28	Charles F. Swift	Barnstable, Mass	May [illegible]	7,620 36					6,097 28		28
29	Lawrence Grinnell	New Bedford, Mass	July 30, 1861	73 20		12,584 08		50 00	8,108 60		29
30	John Vinson	Edgartown, Mass	Aug. 8, 1861	21 80					439 71		30
31	Alfred Macy	Nantucket, Mass	Aug. 2, 1861	252 45					184 42		31
32	Charles Anthony	Providence, R. I	Aug. 12, 1861	7,531 98		88,279 07		98 19	4,809 68		32
33	William R. Taylor	Bristol and Warren, R. I	July 10, 1864	14,084 29		51,606 41			405 75		33
34	S. W. Macy	Newport, R. I	Aug. 6, 1861	2,100 73		22,176 11			1,460 25		34
35	Origen Utley	Middletown, Conn	Aug. 10, 1861	1,405 86		7,467 06			2,570 83		35
36	Edward Prentis	New London, Conn	Aug. 5, 1861	7,334 91		27,361 76			3,138 35		36
37	J. F. Babcock	New Haven, Conn	Aug. 1, 1861	23,132 56		198,497 67			2,614 00		37
38	S. C. Booth	Fairfield, Conn	Aug. 6, 1861			3,275 87			1,397 46		38
39	H. N. Trumbull	Stonington, Conn	Feb. 8, 1864	806 43					1,206 14		39
40	P. M. Crandall	Genesee, N. Y	Aug. 2, 1861	2,078 43		6,173 24			5,026 33		40
41	Charles A. Perkins	Oswego, N. Y	April 1, 1862	6,234 54		4,069 82			1,320 13		41
42	Andrew Van Dyck	do	Aug. 10, 1864			2,843 72			978 88		42
43	Do	do	Jan. 31, 1865			600 40			15,975 05		43
44	Franklin Spalding	Niagara, N. Y	Mar. 29, 1861	687 85		4,000 89			42 00		44
45	Do	do	April 17, 1865			12,427 42			1,182 47		45
46	Christian Metz, jr	Buffalo Creek, N. Y	July 31, 1861	6 62		32,954 21			24,396 70		46
47	Charles D. Norton	do	May 26, 1865			3,820 95			6,508 20		47
48	David M. Chapin	Oswegatchie, N. Y	Mar. 29, 1861	2,130 85		2,729 89			67 50		48
49	Do	do	Mar. 24, 1865			2,028 96			1,010 63		49
50	John Sherry	Sag Harbor, N. Y	Aug. 2, 1861	1,664 92		171 20			1,224 40		50
		Carried forward		141,826 16		9,348,542 62		2,162 48	206,441 49		

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collector.	Districts.	Date of official bond of collectors.	Gross amount of—						Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
				Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.	Marine hospital money.			
1	Washington Long	Passamaquoddy, Me	April 4, 1861	$2,290 21	$1,307 94				$731 48	$14,971 75		1
2	Stephen Longfellow	Machias, Me	Mar. 23, 1864	2,001 06					475 71	4,236 79		2
3	Isaac H. Thomas	Frenchman's Bay, Me	June 25, 1861						517 80	2,746 26		3
4	S. K. Devereux	Penobscot, Me	Aug. 10, 1861						415 71	4,513 21		4
5	S. S. Marble	Waldoboro', Me	Feb. 1, 1864						1,373 88	5,922 02		5
6	Erastus Foote	Wiscasset, Me	Aug. 10, 1861						109 20	2,869 67		6
7	Roland Fisher	Bath, Me	Aug. 10, 1861						341 89	31,034 39		7
8	Israel Washburne, jr	Portland and Falmouth, Me	Feb. 22, 1864	4,002 71					2,147 45	611,820 04	$213 65	8
9	O. B. Chadbourne	Saco, Me	Oct. 31, 1861						62 11	224 98		9
10	N. K. Sargent	Kennebunk, Me	Mar. 31, 1862						279 64	543 88		10
11	J. S. Putnam	York, Me	July 31, 1861						27 25	242 43		11
12	T. Harmon	Belfast Me	Aug. 15, 1861	7,400 00					453 10	10,335 84		12
13	W P. Wingate	Bangor, Me	April 4, 1861	1,158 49					755 46	22,902 29		13
14	Do	do	April 17, 1865						250 31	34,145 87		14
15	J. B. Upham	Portsmouth, N. H	Aug. 15, 1861						195 09	3,679 57		15
16	William Clapp	Vermont, Vt	April 4, 1861						49 82	36,990 91		16
17	Do	do	Mar. 27, 1865						158 94	20,565 72		17
18	E. G. Currier	Newburyport, Mass	Sept. 4, 1861						197 74	59,601 30		18
19	John S. Webber	Gloucester, Mass	Aug. 1, 1861	118 68					269 76	12,774 95		19
20	William A. Pew	do	May 1, 1865						30 05	2,220 96		20
21	W. P. Phillips	Salem and Beverly, Mass	Mar. 26, 1861						178 70	13,723 81		21
22	Robert S. Rantoul	do	June 20, 1865	35 34					103 21	19,937 36		22
23	William Standley	Marblehead, Mass	Aug. 10, 1861	20 00					51 86	653 88		23
24	John Z. Goodrich	Boston and Charlestown, Mass	Mar. 22, 1861	10,195 00	450 39		$1,086 44	$9 68	5,822 99	5,029,386 03		24
25	Do	do	Mar. 27, 1865	64,914 24	406 25			2,742 02	2,426 42	3,139,128 26		25
26	Thomas Loring	Plymouth, Mass	Aug. 3, 1861						37 10	1,786 19		26
27	Charles Almy	Fall River, Mass	Aug. 6, 1861						661 13	6,229 43		27

29	Lawrence Grinnell	New Bedford, Mass	July 30, 1861	886 15	116 62				518 07	22,261 53		29
30	John Vinson	Edgartown, Mass	Aug. 8, 1861				12 37		356 71	808 79		30
31	Alfred Macy	Nantucket, Mass	Aug. 2, 1861	245 00					43 98	473 40		31
32	Charles Anthony	Providence, R. I	Aug. 12, 1861						857 33	94,044 27		32
33	William R. Taylor	Bristol and Warren, R. I	July 10, 1864						126 05	52,138 21		33
34	S. W. Macy	Newport, R. I	Aug. 6 1861						619 48	24,255 84		34
35	Origen Utley	Middletown, Conn	Aug. 10, 1861						819 16	10,857 05		35
36	Edward Prentis	New London, Conn	Aug. 5, 1861	12 50	752 49				847 74	32,112 84		36
37	J. F. Babcock	New Haven, Conn	Aug. 1, 1861						701 30	201,812 97		37
38	S. C. Booth	Fairfield, Conn	Aug. 6, 1861						518 33	5,191 66		38
39	H. N. Trumbull	Stonington, Conn	Feb. 8, 1864						330 65	1,536 79		39
40	P. M. Crandall	Genesee, N. Y	Aug. 2, 1861	1,379 39	50 00			37 79	51 96	12,718 71		40
41	Charles A. Perkins	Oswego, N. Y	April 1, 1862						179 19	5,569 18	04	41
42	Andrew Van Dyck	do	Aug. 10, 1864						58 13	3,880 73		42
43	Do	do	Jan. 31, 1865	99 55	50 70				585 99	17,311 69		43
44	Franklin Spalding	Niagara, N. Y	Mar. 29, 1861	315 12					22 36	4,380 37		44
45	Do	do	April 17, 1865	325 79					83 00	14,018 68		45
46	Christian Metz, jr	Buffalo Creek, N. Y	July 31, 1861	1,498 42			1 15	35 39	2,583 17	61,469 04		46
47	Charles D. Norton	do	May 26, 1865	1,334 18				35 39	221 21	11,919 93		47
48	David M. Chapin	Oswegatchie, N. Y	Mar. 29, 1861		30 00		181 60		7 40	3,016 39		48
49	Do	do	Mar. 24, 1865						90 88	3,130 47		49
50	John Sherry	Sag Harbor, N. Y	Aug. 2, 1861						450 50	1,846 10		50
		Carried forward		91,571 83	3,164 39		1,281 56	2,860 27	29,021 81	9,685,260 14	213 69	

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.		
						On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	
1	Washington Long	Passamaquoddy, Me.	April 4, 1861				$18,655 37	1
2	Stephen Longfellow	Machias, Me	March 23, 1864				436 00	2
3	Isaac H. Thomas	Frenchman's Bay, Me	June 25, 1861				4,695 09	3
4	S. K. Devereux	Penobscot, Me	Aug. 10, 1861				9,437 87	4
5	S. S. Marble	Waldoboro', Me	Feb. 1, 1864				1,305 00	5
6	Erastus Foote	Wiscasset, Me	Aug. 10, 1861					6
7	Roland Fisher	Bath, Me	Aug. 10, 1861				14,821 02	7
8	Israel Washburne, jr	Portland and Falmouth, Me	Feb. 22, 1864				628,558 17	8
9	O B. Chadbourne	Saco, Me	Oct. 31, 1861				500 94	9
10	N. K. Sargent	Kennebunk, Me	March 31, 1862		$90 00		700 00	10
11	J. S. Putnam	York, Me	July 31, 1861				102 00	11
12	T. Harmon	Belfast, Me	Aug. 15, 1861		72		11,367 93	12
13	W. P. Wingate	Bangor, Me	April 4, 1861				26,058 92	13
14	do	do	April 17, 1865				27,911 75	14
15	J. B. Upham	Portsmouth, N. H	Aug. 15, 1861				3,520 12	15
16	William Clapp	Vermont, Vt	April 4, 1861				35,332 17	16
17	do	do	March 27, 1865				15,477 26	17
18	E. G. Currier	Newburyport, Mass	Sept. 4, 1861				47,399 67	18
19	John S. Webber	Gloucester, Mass	Aug. 1, 1861				11,317 15	19
20	William A. Pew	do	May 1, 1865				1,613 05	20
21	W. P. Phillips	Salem and Beverley, Mass	March 26, 1861				18,089 79	21
22	Robert S. Rantoul	do	June 20, 1865				18,500 00	22
23	William Standley	Marblehead, Mass	Aug. 10, 1861				505 45	23
24	John Z. Goodrich	Boston and Charlestown, Mass	March 22, 1861				5,029,386 03	24
25	do	do	March 27, 1865				3,138,876 62	25
26	Thomas Loring	Plymouth, Mass	Aug. 3, 1861				1,515 94	26
27	Charles Almy	Fall River, Mass	Aug. 6, 1861				5,323 57	27
28	Charles F. Swift	Barnstable, Mass	May 1, 1862					28

29	Lawrence Grinnell	New Bedford, Mass	July 30, 1861				22,150 35	29
30	John Vinson	Edgartown, Mass	Aug. 8, 1861				774 38	30
31	Alfred Macy	Nantucket, Mass	Aug. 2, 1861				165 00	31
32	Charles Anthony	Providence, R. I	Aug. 12, 1861				75,948 20	32
33	William R. Tayler	Bristol and Warren, R. I	July 10, 1864				51,161 58	33
34	S. W. Macy	Newport, R. I	Aug. 6, 1861				19,921 50	34
35	Origen Utley	Middletown, Conn	Aug. 10, 1861				11,302 06	35
36	Edward Prentis	New London, Conn	Aug. 5, 1861				32,195 54	36
37	J. F. Babcock	New Haven, Conn	Aug. 1, 1861				222,365 00	37
38	S. C. Booth	Fairfield, Conn	Aug. 6, 1861				5,191 66	38
39	H. N. Trumbull	Stonington, Conn	Feb. 8, 1864				868 98	39
40	P. M. Crandall	Genesee, N. Y	Aug. 2, 1861				5,246 81	40
41	Charles A. Perkins	Oswego, N. Y	April 1, 1862				11,803 72	41
42	Andrew Van Dyck	do	Aug. 10, 1864				3,880 73	42
43	do	do	Jan. 31, 1865					43
44	Franklin Spalding	Niagara, N. Y	March 29, 1861				5,068 22	44
45	do	do	April 17, 1865				13,722 98	45
46	Christian Metz, jr	Buffalo Creek, N. Y	July 31, 1861				62,122 21	46
47	Charles D. Norton	do	May 26, 1865				11,675 31	47
48	David M. Chapin	Oswegatchie, N. Y	March 29, 1861				5,147 24	48
49	do	do	March 24, 1865					49
50	John Sherry	Sag Harbor, N. Y	Aug. 2, 1861				4 60	50
		Carried forward			90 72		9,632,022 89	

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bonds of collectors.	Payments made into the treasury.	Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1865.		
				On warrants passed to the credit of the collectors, respectively, in the year 1864, which are included in the Treasurer's accounts for the year ending June 30, 1866.	From collectors.	To collectors.	To collectors.	By collectors.	
1	Washington Long	Passamaquoddy, Me.	April 4, 1861					$2,082 67	1
2	Stephen Longfellow	Machias, Me.	March 23, 1864					4,111 34	2
3	Isaac H. Thomas	Frenchman's Bay, Me.	June 25, 1861						3
4	S. K. Devereux	Penobscot, Me.	Aug. 10, 1861					4,526 95	4
5	S. S. Marble	Waldeboro', Me.	Feb. 1, 1864					7,295 84	5
6	Erastus Foote	Wiscasset, Me.	Aug. 10, 1861					5,158 87	6
7	Roland Fisher	Bath, Me.	Aug. 10, 1861					17,736 65	7
8	Israel Washburne, jr.	Portland and Falmouth, Me.	Feb. 22, 1864	$58 50			$5,076 26		8
9	O. B. Chadbourne	Saco, Me.	Oct. 31, 1861					175 66	9
10	N. K. Sargent	Kennebunk, Me.	March 31, 1862					298 87	10
11	J. S. Putnam	York, Me.	July 31, 1861					310 93	11
12	T. Harmon	Belfast, Me.	Aug. 15, 1861					5,128 06	12
13	W. P. Wingate	Bangor, Me.	April 4, 1861					3,441 57	13
14	do	do	April 17, 1865					6,234 12	14
15	J. B. Upham	Portsmouth, N. H.	Aug. 15, 1861					1,382 85	15
16	William Clapp	Vermont, Vt.	April 4, 1861					3,224 11	16
17	do	do	March 27, 1865					5,088 46	17
18	E. G. Currier	Newburyport, Mass.	Sept. 4, 1861					16,380 63	18
19	John S. Webber	Gloucester, Mass.	Aug. 1, 1861					3,240 88	19
20	William A. Pew	do	May 1, 1865					607 91	20
21	W. P. Phillips	Salem and Beverly, Mass.	March 26, 1861					453 73	21
22	Robert S. Rantoul	do	June 20, 1865					1,437 36	22
23	William Standley	Marblehead, Mass.	Aug. 10, 1861					267 50	23
24	John Z. Goodrich	Boston and Charlestown, Mass.	March 22, 1861					31 19	24
25	do	do	March 27, 1865					251 66	25
26	Thomas Loring	Plymouth, Mass.	Aug. 3, 1861					1,336 54	26
27	Charles Almy	Fall River, Mass.	Aug. 6, 1861					1,263 00	27
28	Charles F. Swift	Barnstable, Mass.	May 1, 1862						28

29	Lawrence Grinnell	New Bedford, Mass	July	30, 1861						29
30	John Vinson	Edgartown, Mass	Aug.	8, 1861						30
31	Alfred Macy	Nantucket, Mass	Aug.	2, 1861					560 85	31
32	Charles Anthony	Providence, R. I.	Aug.	12, 1861					25, 628 05	32
33	William R. Tayler	Bristol and Warren, R. I.	July	10, 1864					15, 060 92	33
34	S. W. Macy	Newport, R. I	Aug.	6, 1861					6, 436 07	34
35	Origen Utley	Middletown, Conn	Aug.	10, 1861					960 85	35
36	Edward Prentis	New London, Conn	Aug.	5, 1861					7, 252 21	36
37	J. F. Babcock	New Haven, Conn	Aug.	1, 1861					2, 580 53	37
38	S. C. Booth	Fairfield, Conn	Aug.	6, 1861						38
39	H. N. Trumbull	Stonington, Conn	Feb.	8, 1864					1, 474 24	39
40	P. M. Crandall	Genesee, N. Y	Aug.	2, 1861					9, 550 33	40
41	Charles A. Perkins	Oswego, N. Y	April	1, 1862						41
42	Andrew Van Dyck	do	Aug.	10, 1864						42
43	do	do	Jan.	31, 1865	369 82				16, 941 87	43
44	Franklin Spalding	Niagara, N. Y	Mar.	29, 1861						44
45	do	do	April	17, 1865					295 70	45
46	Christian Metz, jr	Buffalo Creek, N. Y	July	31, 1861				646 55		46
47	Charles D. Norton	do	May	26, 1865					244 62	47
48	David M. Chapin	Oswegatchie, N. Y	March	29, 1861						48
49	do	do	March	24, 1865					3, 130 47	49
50	John Sherry	Sag Harbor, N. Y	Aug.	2, 1861					3, 506 42	50
		Carried forward			428 32			5, 722 81	200, 267 18	

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bonds of collectors.	Balances due July, 1864.		Gross amount of—					
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage, &c., received.	Duties on tonnage.	Light money.	
		Brought forward		$141,826 16		$9,348,542 62		$2,162 48	$206,441 49		
1	Hiram Barney	New York city, N. Y.	April 4, 1861	23,729 79		8,982,702 49			51,169 96		1
2	Simeon Draper	do	Sept. 5, 1864			21,043,277 58			99,344 80	$1,897 86	2
3	Do	do	Mar. 27, 1865			25,266,533 69			194,505 07		3
4	George W. Goff	Champlain, N. Y.	Aug. 8, 1861	2,424 93		1,647 24			701 75		4
5	Hiram Dunn	do	Sept. 10, 1864			2,422 36			212 26		5
6	Do	do	Jan. 31, 1865			11,822 49			6,127 55		6
7	J. W. Ingalls	Cape Vincent, N. Y.	Aug. 14, 1864	4,943 14		4,330 07			4,344 41		7
8	George M. Abell	Dunkirk, N. Y.	April 5, 1865	93 76							8
9	Do	do	Mar. 25, 1865								9
10	J. H. Elmer	Bridgetown, N. J.	June 21, 1862	885 90					1,720 47		10
11	W. L. Ashmore	Burlington, N. J.	Mar. 17, 1862	577 37					1,961 09		11
12	John L. Boggs	Perth Amboy, N. J.	April 2, 1861	559 00					1,312 00		12
13	Do	do	Mar. 25, 1865						1,744 00		13
14	Israel S. Adams	Great Egg Harbor, N. J.	Aug. 14, 1861	379 02					1,711 52		14
15	Jarvis H. Bartlett	Little Egg Harbor, N. J.	Aug. 8, 1861	1,031 07		219 32			786 10		15
16	P. W. Martin	Newark, N. J.	Aug. 5, 1861	312 53					912 65		16
17	S. W. Birdsell	Camden, N. J.	Aug. 28, 1861	78 33					834 90		17
18	William B. Thomas	Philadelphia, Pa.	Aug. 29, 1861	748 18		3,873,338 65		6,744 32	52,371 50		18
19	Thomas Wilkins	Presque Isle, Pa.	July 31, 1861	176 22		5,419 17			1,764 44		19
20	C. W. Batchelor	Pittsburg, Pa.	Aug. 5, 1861	1,116 29					8,938 74		20
21	T. M. Rodney	Delaware, Del.	July 29, 1861	2,758 74		58,068 83			2,697 34		21
22	H. W. Hoffman	Baltimore, Md.	Aug. 14, 1861	217,815 15		2,308,488 92			26,457 40		22
23	John E. Stalker	Annapolis, Md.	May 12, 1864	1,007 21					480 19		23
24	William H. Valliant	Oxford, Md.	April 5, 1861	295 04					265 71		24
25	Do	do	April 26, 1865						260 92		25
26	Daniel J. Waddell	Vienna, Md.	April 5, 1861	5,894 24					2,231 76		26
27	James F. Webb	do	May 3, 1865						345 84		27

28	William E. Woodhouse	Havre de Grace, Md.	Feb. 13, 1864	282 31					43 25		28
29	James Jones	Town Creek, Md.	April 22, 1862	98 22					99 74		29
30	Judson Mitchell	Georgetown, D. C.	Aug. 5, 1861	716 05		508 80			624 80		30
31	J. A. Magruder	do	Sept. 17, 1864			1,571 80			478 90		31
32	Do	do	Mar. 1, 1865						1,296 40		32
33	John H. Hudson	Norfolk, Va.	Dec. 3, 1864					108 40	712 80		33
34	Charles J. D. West	Cherrystone, Va	May 4, 1864	49 00					166 80		34
35	Lloyd Moore	do	June 5, 1865						114 90		35
36	Andrew Jamieson	Alexandria, Va.	Aug. 27, 1861						4,616 15		36
37	Thomas Hornbrook	Wheeling, Va.	May 27, 1861	3,530 95					1,902 84		37
38	John A. Hedrick	Beaufort, N. C.	May 31, 1862	1,204 95		186 26			1,430 02		38
39	T. C. Severance	Beaufort, S. C.	Jan. 25, 1863	13,922 60		2,132 00			7,663 25		39
40	Charles Howe	Key West, Fla.	May 25 1861	1,501 05		4,464 00			565 88		40
41	Do	do	April 5, 1865			1,152 88			157 78		41
42	George S. Denison	New Orleans, La.	Nov. 30, 1863	54,096 27		552,069 00		4,206 83	11,056 50		42
43	William P. Kellogg	do	April 20, 1865			23,532 14			193 50		43
44	Charles Worthington	Brazos de Santiago, Tex.	Feb. 22, 1864	1,683 00		39 00			66 65		44
45	William W. Mills	Paso del Norte, Tex.	June 7, 1863	5,460 45		4,698 26					45
46	Andrew Stephan	Miami, Ohio	Aug. 7, 1861	289 80					250 12		46
47	Darwin E. Gardner	do	Mar. 25, 1865			148 09			2,073 80		47
48	John Youngs	Sandusky, Ohio	Aug. 7, 1861	319 72		111 40			2,645 82		48
49	C. J. Ballard	Cuyahoga, Ohio	Sept. 9, 1861	3,723 59		19,223 04			509 50		49
50	John C. Grannis	do	Mar. 22, 1865			1,577 49			11,544 60		50
		Carried forward		493,530 02		71,508,227 50		13,222 03	717,857 24	1,897 86	

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bonds of collectors.	Gross amount of— Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1864.	Unclaimed merchandise.	Marine hospital money.	Gross revenue.	Warrants on Treasurer, &c.	
		Brought forward		$91,571 83	$3,164 39		$1,281 56	$2,860 27	$29,021 81	$9,685,260 14	$213 69	
1	Hiram Barney	New York city, N. Y	April 4, 1861	22,976 36			3,816 35	5,662 06	5,917 70	10,949,844 98	1,877,600 06	1
2	Simeon Draper	do	Sept. 5, 1864	62,618 72					11,664 20	23,358,630 66	2,139,827 50	2
3	Do	do	Mar. 27, 1865	69,812 89					10,405 00	27,435,732 65	1,894,476 00	3
4	George W. Goff	Champlain, N. Y	Aug. 8, 1861						138 95	2,487 94		4
5	Hiram Dunn	do	Sept. 10, 1864						41 00	2,763 34	87 72	5
6	Do	do	Jan. 31, 1865	60 00					178 40	18,188 44		6
7	J. W. Ingalls	Cape Vincent, N. Y	Aug. 14, 1864	3,246 19					293 36	12,311 53	97 50	7
8	George M. Abell	Dunkirk, N. Y	April 5, 1865						75 20	75 20		8
9	Do	do	Mar. 25, 1865						240 25	240 25		9
10	J. H. Elmer	Bridgetown, N. J	June 21, 1862						1,318 50	3,038 97		10
11	W. L. Ashmore	Burlington, N. J	Mar. 17, 1862						247 40	2,208 49		11
12	John L. Boggs	Perth Amboy, N. J	April 2, 1861	125 00					527 60	1,964 60		12
13	Do	do	Mar. 25, 1865	60 00					220 80	2,024 80		13
14	Israel S. Adams	Great Egg Harbor, N. J	Aug. 14, 1861						683 30	2,394 82		14
15	Jarvis H. Bartlett	Little Egg Harbor, N. J	Aug. 8, 1861						340 30	1,345 72		15
16	P. W. Martin	Newark, N. J	Aug. 5, 1861						311 70	1,224 35		16
17	S. W. Birdsell	Camden, N. J	Aug. 28, 1861						325 15	1,160 05		17
18	William B. Thomas	Philadelphia, Pa	Aug. 29, 1861		4,396 60				6,982 45	3,943,803 52		18
19	Thomas Wilkins	Presque Isle, Pa	July 31, 1861	73 83					263 78	7,521 22		19
20	C. W. Bachelor	Pittsburg, Pa	Aug. 5, 1861						2,522 89	11,461 63		20
21	T. M. Rodney	Delaware, Del	July 29, 1861						1,036 85	61,803 02		21
22	H. W. Hoffman	Baltimore, Md	Aug. 14, 1861		4,617 22				6,601 98	2,347,138 63	973 11	22
23	John E. Stalker	Annapolis, Md	May 12, 1864						326 90	807 09		23
24	William H. Valliant	Oxford, Md	April 5, 1861						262 60	528 31		24
25	Do	do	April 26, 1865						89 00	349 32		25
26	Daniel J. Waddell	Vienna, Md	April 5, 1861						1,772 04	4,003 80		26
27	James F. Webb	do	May 3, 1865						195 80	541 64		27

28	William E. Woodhouse	Havre de Grace, Md	Feb. 13, 1864	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	44 20	87 43		28
29	James Jones	Town Creek, Md	April 22, 1862						53 41	153 15		29
30	Judson Mitchell	Georgetown, D. C	Aug. 5, 1861	10 00	772 39				384 10	2,300 09		30
31	J. A. Magruder	do	Sept. 17, 1864	65 00	1,151 29				439 41	3,706 40		31
32	Do	do	Mar. 1, 1865	20 00					490 03	1,806 43		32
33	John H. Hudson	Norfolk, Va	Dec. 3, 1864						223 84	1,045 04		33
34	Charles J. D. West	Cherrystone, Va	May 4, 1864						170 00	336 80		34
35	Lloyd Moore	do	June 5, 1865						92 40	207 30		35
36	Andrew Jamieson	Alexandria, Va	Aug. 27, 1861	1,939 50					1,629 91	8,185 56		36
37	Thomas Hornbrook	Wheeling, Va	May 27, 1861						788 80	2,691 64		37
38	John A. Hedrick	Beaufort, N. C	May 31, 1862	25 00					428 05	2,069 33		38
39	T. C. Severance	Beaufort, S. C	Jan. 25, 1863	25 00		1,367 50			1,360 22	12,547 97		39
40	Charles Howe	Key West, Fla	May 25, 1861		33 00				449 88	5,512 76		40
41	Do	do	April 5, 1865		30 00				140 75	1,481 41		41
42	George S. Denison	New Orleans, La	Nov. 30, 1863	2,910 91	4,180 03				2,070 77	579,785 44	13 291 40	42
43	William P. Kellogg	do	April 20, 1865						45 53	23,771 17		43
44	Charles Worthington	Brazos de Santiago, Tex	Feb. 22, 1864			389 50				495 15		44
45	William W. Mills	Paso del Norte, Tex	June 7, 1863							4,698 26		45
46	Andrew Stephan	Miami, Ohio	Aug. 7, 1861						106 36	356 48		46
47	Darwin E. Gardner	do	Mar. 25, 1865						133 46	2,355 26		47
48	John Youngs	Sandusky, Ohio	Aug. 7, 1861						554 64	3,311 86		48
49	C. J. Ballard	Cuyahoga, Ohio	Sept. 9, 1861				19 80		589 20	20,341 54		49
50	John C. Grannis	do	Mar. 22, 1865						1,237 11	14,359 20		50
		Carried forward		255,540 23	18,344 92	1,757 00	5,117 71	8,522 33	93,436 98	78,550,490 79	5,926,566 98	

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bond of collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.		
						On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	
		Brought forward						
1	Hiram Barney	New York city, N. Y.	April 4, 1861				10,973,574 77	1
2	Simeon Draper	do	Sept. 5, 1864				23,358,630 66	2
3	Do	do	March 27, 1865				27,426,391 89	3
4	George W. Goff	Champlain, N. Y.	Aug. 8, 1861				3,997 20	4
5	Hiram Dunn	do	Sept. 10, 1864				2,763 34	5
6	Do	do	Jan. 31, 1865				14,780 98	6
7	J. W. Ingalls	Cape Vincent, N. Y.	Aug. 14, 1864		93 50		8,237 77	7
8	George M. Abell	Dunkirk, N. Y.	April 5, 1865				89 48	8
9	Do	do	March 25, 1865					9
10	J. H. Ebner	Bridgeton, N. J.	June 21, 1862					10
11	W. L. Ashmore	Burlington, N. J.	March 17, 1862				1,148 58	11
12	John L. Boggs	Perth Amboy, N. J.	April 2, 1861				2,523 60	12
13	Do	do	Mar. 25, 1865				1,041 50	13
14	Israel S. Adams	Great Egg Harbor, N. J.	Aug. 14, 1861				1,056 80	14
15	Jarvis H. Bartlett	Little Egg Harbor, N. J.	Aug. 8, 1861				1,587 01	15
16	P. W. Martin	Newark, N. J.	Aug. 5, 1861				162 00	16
17	S. W. Birdsell	Camden, N. J.	Aug. 28, 1861				1,105 00	17
18	William B. Thomas	Philadelphia, Pa.	Aug. 29, 1861				3,928,776 42	18
19	Thomas Wilkins	Presque Isle, Pa.	July 31, 1861				7,038 76	19
20	C. W. Batchelor	Pittsburg, Pa.	Aug. 5, 1861				11,262 72	20
21	T. M. Rodney	Delaware, Del.	July 29, 1861				58,068 83	21
22	H. W. Hoffman	Baltimore, Md.	Aug. 14, 1861				2,545,282 54	22
23	John E. Stalker	Annapolis, Md.	May 12, 1864					23
24	William H. Valliant	Oxford, Md.	April 5, 1861				823 35	24
25	Do	do	April 26, 1865					25
26	Daniel J. Wheatley	Vienna, Md.	April 5, 1861				3,503 00	26

27	James F. Webb	do	May 3, 1865					27
28	William E. Woodhouse	Havre de Grace, Md	Feb. 13, 1864				201 00	28
29	James Jones	Town Creek, Md	April 22, 1862				156 00	29
30	Judson Mitchell	Georgetown, D. C	Aug. 5, 1861				3,016 14	30
31	J. A. Magruder	do	Sept. 17, 1864				3,706 40	31
32	Do	do	March 1, 1865				563 05	32
33	John H. Hudson	Norfolk, Va	Dec. 3, 1864					33
34	Charles J. D. West	Cherrystone, Va	May 4, 1864				385 80	34
35	Lloyd Moore	do	June 5, 1865					35
36	Andrew Jamieson	Alexandria, Va	Aug. 27, 1861				8,185 56	36
37	Thomas Hornbrook	Wheeling, Va	May 27, 1861					37
38	John A. Hedrick	Beaufort, N. C	May 31, 1862					38
39	T. C. Severance	Beaufort, S. C	Jan. 25, 1863				258 38	39
40	Charles Howe	Key West, Fla	May 25, 1861				6,425 00	40
41	Do	do	April 5, 1865					41
42	George S. Denison	New Orleans, La	Nov. 30, 1863				554,475 44	42
43	William P. Kellogg	do	April 20, 1865				23,492 64	43
44	Charles Worthington	Brazos de Santiago, Texas	Feb. 22, 1864				1,198 60	44
45	William W. Mills	Paso del Norte, Texas	June 7, 1863		539 22		5,696 72	45
46	Andrew Stephan	Miami, Ohio	Aug. 7, 1861		135 00			46
47	Darwin E. Gardner	do	March 25, 1865					47
48	John Youngs	Sandusky, Ohio	Aug. 7, 1861				2,981 50	48
49	C. J. Ballard	Cuyahoga, Ohio	Sept. 9, 1861				23,042 67	49
50	John C. Grannis	do	March 22, 1865					50
		Carried forward			858 44		78,617,653 99	

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bond of collectors.	Payments made into the treasury.	Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1865.		
				On warrants passed to the credit of the collectors, respectively, in the year 1864, which are included in the Treasurer's accounts for the year ending June 30, 1865.	From collectors.	To collectors.	To collectors.	By collectors.	
		Brought forward							
1	Hiram Barney	New York city, N. Y	April 4, 1861						1
2	Simeon Draper	do	Sept. 5, 1864						2
3	Do	do	March 27, 1865	448 00				8,892 76	3
4	George W. Goff	Champlain, N. Y	Aug. 8, 1861					915 66	4
5	Hiram Dunn	do	Sept. 10, 1864						5
6	Do	do	Jan. 31, 1865					3,407 46	6
7	J. W. Ingalls	Cape Vincent, N. Y	Aug. 14, 1864					8,923 40	7
8	George M. Abell	Dunkirk, N. Y	April 5, 1865					79 48	8
9	Do	do	March 25, 1865					240 25	9
10	J. H. Elmer	Bridgeton, N. J	June 21, 1862					3,924 87	10
11	W. L. Ashmore	Burlington, N. J	March 17, 1862					1,637 28	11
12	John L. Boggs	Perth Amboy, N. J	April 2, 1861						12
13	Do	do	March 25, 1865					983 30	13
14	Israel S. Adams	Great Egg Harbor, N. J	Aug. 14, 1861					1,717 04	14
15	Jarvis H. Bartlett	Little Egg Harbor, N. J	Aug. 8, 1861					789 78	15
16	P. W. Martin	Newark, N. J	Aug. 5, 1861					1,374 88	16
17	S. W. Birdsell	Camden, N. J	Aug. 28, 1861					133 38	17
18	William B. Thomas	Philadelphia, Pa	Aug. 29, 1861					15,805 28	18
19	Thomas Wilkins	Presque Isle, Pa	July 31, 1861					658 68	19
20	C. W. Batchelor	Pittsburg, Pa	Aug. 5, 1861					1,315 20	20
21	T. M. Rodney	Delaware, Del	July 29, 1861					6,492 93	21
22	H. W. Hoffman	Baltimore, Md	Aug. 14, 1861					19,671 21	22
23	John E. Stalker	Annapolis, Md	May 12, 1864					1,814 30	23
24	William H. Valliant	Oxford, Md	April 5, 1861						24
25	Do	do	April 26, 1865					349 32	25
26	Daniel J. Waddell	Vienna, Md	April 5, 1861					6,395 04	26

27	James F. Webb	....do....	May	3, 1865					541 64	27
28	William E. Woodhouse	Havre de Grace, Md.	Feb.	13, 1864					168 74	28
29	James Jones	Town Creek, Md.	April	22, 1862					95 37	29
30	Judson Mitchell	Georgetown, D. C.	Aug.	5, 1861						30
31	J. A. Magruder	....do....	Sept.	17, 1864						31
32	Do	....do....	March	1, 1865					1,243 38	32
33	John H. Hudson	Norfolk, Va.	Dec.	3, 1864					1,045 04	33
34	Charles J. D. West	Cherrystone, Va.	May	4, 1864						34
35	Lloyd Moore	....do....	June	5, 1865					207 30	35
36	Andrew Jamieson	Alexandria, Va.	Aug.	27, 1861						36
37	Thomas Hornbrook	Wheeling, Va.	May	27, 1861					6,222 50	37
38	John A. Hedrick	Beaufort, N. C.	May	31, 1862					3,274 28	38
39	T. C. Severance	Beaufort, S. C.	Jan.	25, 1863					26,212 19	39
40	Charles Howe	Key West, Fla.	May	25, 1861					588 81	40
41	Do	....do....	April	5, 1865					1,481 41	41
42	George S. Denison	New Orleans, La.	Nov.	30, 1863					79,406 27	42
43	William P. Kellogg	....do....	April	20, 1865					278 53	43
44	Charles Worthington	Brazos de Santiago, Texas.	Feb.	22, 1864					979 55	44
45	William W. Mills	Paso del Norte, Texas.	June	7, 1863					3,922 77	45
46	Andrew Stephan	Miami, Ohio	Aug.	7, 1861	511 28					46
47	Darwin E. Gardner	....do....	March	25, 1865					2,355 26	47
48	John Youngs	Sandusky, Ohio	Aug.	7, 1861					650 08	48
49	C. J. Ballard	Cuyahoga, Ohio	Sept.	9, 1861					1,022 46	49
50	John C. Grannis	....do....	March	22, 1865					14,359 20	50
		Carried forward			1,387 60			5,722 81	429,843 58	

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bond of collectors.	Balances due July 1, 1864.		Gross amount of—					
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage received.	Duties on tonnage.	Light money.	
		Brought forward		$493,530 02		$71,508,227 50		$13,222 03	$717,857 24	$1,897 86	
1	Enoch T. Carson	Cincinnati, Ohio	Apr. 19, 1864	223 00		84,904 24			8,909 49		1
2	Nelson G. Isbell	Detroit, Mich	Mar. 25, 1861	3,144 20		11,057 01			909 40		2
3	Do	do	Oct. 1, 1864			14,327 09		14 00	166 32		3
4	Do	do	Apr. 1, 1865			12,347 53		6 80	11,025 86		4
5	J. W. McMath	Michilimackinac, Mich	Apr. 1, 1861	397 89		509 13			262 56		5
6	Do	do	Apr. 20, 1865			757 46			255 32		6
7	Luther Haven	Chicago, Ill	Apr. 1, 1862	125 15		127,931 74		96 99	28,006 60		7
8	John H. Yager	Alton, Ill	Aug. 13, 1861	539 35		42 08			37 40		8
9	Daniel Wann	Galena, Ill	June 30, 1862	31 14					68 32		9
10	A. L. Robinson	Evansville, Ind	Aug. 3, 1861	455 40					539 19		10
11	Clark Dunham	Burlington, Iowa	Apr. 5, 1861	320 75							11
12	John Stanmus	Keokuk, Iowa	Aug. 29, 1861	167 48							12
13	John B. Henion	Dubuque, Iowa	Apr. 29, 1861	896 93					8 40		13
14	C. Latham Sholes	Milwaukie, Wis	May 14, 1864		$243 94	16,146 36			5,531 10		14
15	Joseph Lemay	Minnesota, Minn	Apr. 9, 1861	3,845 46		3,681 23			703 15		15
16	R. J. Howard	St. Louis, Mo	May 10, 1864			155,308 24		314 90	6,128 05		16
17	W. D. Gallagher	Louisville, Ky	July 28, 1863		20				696 80		17
18	Do	do	July 27, 1864			2,503 79			3,235 02		18
19	Thomas M. Redd	Paducah, Ky	Apr. 8, 1864						203 14		19
20	G. N. Carleton	Memphis, Tenn	Apr. 12, 1864						861 28		20
21	Lewis C. Gunn	Puget sound, W. T	May 5, 1864	2,224 58		24,606 66			1,776 59		21
22	J. M. Asher	do	Acting			1,397 15			195 04		22
23	Frederick A. Wilson	do	Apr. 28, 1865			2,998 80			468 13		23
24	William L. Adams	Oregon, Or	Nov. 19, 1861	26,294 61		54,156 49			1,125 74		24
25	Charles James	San Francisco, Cal	Aug. 18, 1863	2,999 34		471,079 43		523 39	2,301 95		25
26	Do	do	Mar. 25, 1864*			8,143,127 85		2,154 71	49,677 14		26
27	Samuel B. Noyes	Fernandina, Fla	Dec. 6, 1864						142 39		27
		Total		535,195 30	244 14	80,635,169 78		16,332 82	841,091 62	1,897 86	

*From March 25, 1864, to June 30, 1865.

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bond of collectors.	Gross amount of—						Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
				Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.	Marine hospital money.			
		Brought forward		$255,540 23	$18,344 92	$1,757 00	$5,117 71	$8,522 33	$93,436 98	$78,550,490 78	$5,926,566 98	
1	Enoch T. Carson	Cincinnati, Ohio	Apr. 19, 1864	1,270 31					4,697 40	99,781 44		1
2	Nelson G. Isbell	Detroit, Mich	Mar. 25, 1861	881 93	2,887 22				582 72	16,318 28		2
3	Do	do	Oct. 1, 1864	930 10			31 85		269 55	15,738 91		3
4	Do	do	Apr. 1, 1865	156 80					2,028 49	25,565 48		4
5	J. W. McMath	Michilimackinac, Mich	Apr. 1, 1861						82 07	913 76		5
6	Do	do	Apr. 20, 1865	254 54					33 60	1,300 92		6
7	Luther Haven	Chicago, Ill	Apr. 1, 1862		45 00	360 00			3,910 02	160,350 35		7
8	John H. Yager	Alton, Ill	Aug. 13, 1861						101 35	180 83		8
9	Daniel Wann	Galena, Ill	June 30, 1862						166 44	231 76		9
10	A. L. Robinson	Evansville, Ind	Aug. 3, 1861						515 46	1,054 65		10
11	Clark Dunham	Burlington, Iowa	Apr. 5, 1861									11
12	John Stannus	Keokuk, Iowa	Aug. 29, 1861						50 20	50 20		12
13	John B. Henion	Dubuque, Iowa	Apr. 29, 1861							8 40		13
14	C. Latham Sholes	Milwaukie, Wis	May 14, 1864	50 00					1,151 82	22,879 28		14
15	Joseph Lemay	Minnesota, Minn	Apr. 9, 1861						385 00	4,769 38		15
16	R. J. Howard	St. Louis, Mo	May 10, 1864						5,266 15	167,017 34		16
17	W. D. Gallagher	Louisville, Ky	July 28, 1863						334 40	1,031 20		17
18	Do	do	July 27, 1864						764 80	6,503 61		18
19	Thomas M. Redd	Paducah, Ky	Apr. 8, 1864						246 39	449 53		19
20	G. N. Carleton	Memphis, Tenn	Apr. 12, 1864			317 50			1,678 27	2,857 05		20
21	Lewis C. Gunn	Puget sound, W. T	May 5, 1864	1,501 25	16 50		126 76		717 86	28,745 62		21
22	J. M. Asher	do	Acting	250 00					73 95	1,916 14		22
23	Frederick A. Wilson	do	Apr. 28, 1865				92 10		63 18	3,622 21		23
24	William L. Adams	Oregon, Or	Nov. 19, 1861	2,015 59		581 10			589 88	58,468 80		24
25	Charles James	San Francisco, Cal	Aug. 18, 1863	2,399 82					782 60	485,029 34	7,942 15	25
26	Do	do	Mar. 25, 1864*	49,318 58				5,732 44	16,527 39	8,390,962 63	124,424 52	26
27	Samuel B. Noyes	Fernandina, Fla	Dec. 6, 1864						22 32	164 71		27
		Total		314,569 15	21,293 64	3,015 60	5,368 42	14,254 77	134,478 29	88,046,405 60	6,058,933 65	

* From March 25, 1864, to June 30, 1865.

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.		
						On warrants included in the Treasurer's accounts in the preceding years not passed to the credit of collectors till the year ending June 30, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	
1		Brought forward			$858 44		$78,617,653 99	1
2	Enoch T. Carson	Cincinnati, Ohio	Apr. 19, 1864				99,812 44	2
3	Nelson G. Isbell	Detroit, Mich	Mar. 25, 1861				18,245 85	3
4	Do	do	Oct. 1, 1864				12,477 01	4
5	Do	do	Apr. 1, 1865				13,088 12	5
6	J. W. McMath	Michilimackinac, Mich	Apr. 1, 1861				1,295 99	6
7	Do	do	Apr. 20, 1865				1,012 53	7
8	Luther Haven	Chicago, Ill	Apr. 1, 1862				160,475 50	8
9	John H. Yager	Alton, Ill	Aug. 13, 1861					9
10	Daniel Wann	Galena, Ill	June 30, 1862				272 00	10
11	A. L. Robinson	Evansville, Ind	Aug. 3, 1861				548 00	11
12	Clark Dunham	Burlington, Iowa	Apr. 5, 1861					12
13	John Staunus	Keokuk, Iowa	Aug. 29, 1861					13
14	John B. Henion	Dubuque, Iowa	Apr. 29, 1861				126 50	14
15	C. Latham Sholes	Milwaukie, Wis	May 14, 1864				12,686 12	15
16	Joseph Lemay	Minnesota, Minn	Apr. 9, 1861		186 50		8,703 52	16
17	R. J. Howard	St. Louis, Mo	May 10, 1864				167,017 34	17
18	W. D. Gallagher	Louisville, Ky	July 28, 1863				1,031 20	18
19	Do	do	July 27, 1864				6,622 31	19
20	Thomas M. Redd	Paducah, Ky	Apr. 8, 1864				237 11	20
21	G. N. Carleton	Memphis, Tenn	Apr. 12, 1864				1,360 73	21
22	Lewis C. Gunn	Puget Sound, W. T	May 5, 1864				30,720 08	22
23	J. M. Asher	do	Acting				1,916 14	23
24	Frederick A. Wilson	do	Apr. 28, 1865					24
25	Wm. L. Adams	Oregon, Or	Nov. 19, 1861				58,537 54	25
26	Chas. James	San Francisco, Cal	Aug. 18, 1863				484,412 79	26
27	Do	do	Mar. 25, 1864*				8,320,694 23	27
	Samuel B. Noyes	Fernandina, Fla	Dec. 6, 1864					
		Total			1,044 94		88,018,947 04	

* From March 25, 1864, to June 30, 1865.

Statement exhibiting the duties on imports, tonnage, &c., during the fiscal year ending June 30, 1865—Continued.

	Collectors.	Districts.	Date of official bond of collectors.	Payments made into the treasury.	Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1865.		
				On warrants passed to the credit of the collectors, respectively, in the year 1864, which are included in the Treasurer's accounts for the year ending June 30, 1865.	From collectors.	To collectors.	To collectors.	By collectors.	
		Brought forward		$1,387 60			$5,722 81	$429,843 58	
1	Enoch T. Carson	Cincinnati, Ohio	Apr. 19, 1864					192 00	1
2	Nelson G. Isbell	Detroit, Mich	Mar. 25, 1861					1,216 63	2
3	Do	do	Oct. 1, 1864					3,261 90	3
4	Do	do	Apr. 1, 1865					12,477 36	4
5	J. W. McMath	Michilimackinac, Mich	Apr. 1, 1861					15 66	5
6	Do	do	Apr. 20, 1865					288 39	6
7	Luther Haven	Chicago, Ill	Apr. 1, 1862						7
8	John H. Yager	Alton, Ill	Aug. 13, 1861					720 18	8
9	Daniel Wann	Galena, Ill	June 30, 1862				6 10		9
10	A. L. Robinson	Evansville, Ind	Aug. 3, 1861					962 05	10
11	Clark Dunham	Burlington, Iowa	Apr. 5, 1861					320 75	11
12	John Stanmus	Keokuk, Iowa	Aug. 29, 1861					217 68	12
13	John B. Henion	Dubuque, Iowa	Apr. 29, 1861					778 83	13
14	C. Latham Sholes	Milwaukie, Wis	May 14, 1864					9,949 22	14
15	Joseph Lemay	Minnesota, Minn	Apr. 9, 1861				275 18		15
16	R. J. Howard	St. Louis, Mo	May 10, 1864						16
17	W. D. Gallagher	Louisville, Ky	July 28, 1863				20		17
18	Do	do	July 27, 1864				118 70		18
19	Thomas M. Redd	Paducah, Ky	Apr. 8, 1864					212 42	19
20	G. N. Carleton	Memphis, Tenn	Apr. 12, 1864					1,496 32	20
21	Lewis C. Gunn	Puget sound, W. T	May 5, 1864					250 12	21
22	J. M. Asher	do	Acting						22
23	Frederick A. Wilson	do	Apr. 28, 1865					3,622 21	23
24	Wm. L. Adams	Oregon, Or	Nov. 19, 1861					26,225 87	24
25	Chas. James	San Francisco, Cal	Aug. 18, 1863					3,615 89	25
26	Do	do	Mar. 25, 1861*					70,268 40	26
27	Samuel B. Noyes	Fernandina, Fla	Dec. 6, 1864					164 71	27
		Total		1,387 60			6,122 99	566,100 17	

*From March 25, 1864, to June 30, 1865.

TREASURY DEPARTMENT, *Register's Office, March 5, 1866.*

S. B. COLBY, *Register.*

Supplemental statement exhibiting the state of accounts of collectors of customs who went out of office previous to July 1, 1865, and of other persons indebted to the United States on account of customs.

	Collectors.	Districts.	Balances due July 1, 1864.		Gross amount of—				
			By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.	Gross revenue.	Warrants on Treasurer for debentures, and other charges, and for excess of deposits for unascertained duties.
1	Robert Burns	Passamaquoddy, Me	$862 15						
2	Lewis F. Delesdernier	do	2,571 16						
3	William Brown	Machias, Me		$158 84					
4	William B. Smith	do	3,768 32			$2,150 27	$431 77	$2,582 04	
5	Jedediah Jewett	Portland and Falmouth, Me	17,303 58						
6	Moses McDonald	do do	6,281 00						
7	Melatiah Jordan	Frenchmen's bay, Me	483 99						
8	Joseph H. Jordan	do	15 63						
9	Thomas D. Jones	do	223 84						
10	Bela B. Haskall	Waldoboro', Me	42						
11	John R. Redman	Penobscot, Me	255 57						
12	John B. Swanton	Bath, Me	13,861 60						
13	Joseph F. Wingate	do	10,989 48						
14	Benjamin Randle	do	169 54						
15	David Bronson	do		10 00					
16	Nathaniel F. Fosdick	Portland and Falmouth, Me	11,068 31						
17	Daniel Granger	Saco, Me	2,130 71						
18	Thomas K. Lane	do	295 17						
19	Jeremiah Clarke	York, Me	27,090 36						
20	Alexander McIntire	do	9,146 95						
21	Daniel Lane	Belfast, Me		247 98					
22	Josiah Deming	Memphremagog, Me	295 10						
23	J. Hobbey, (late marshal)	Maine	5,310 41						
24	Stephen Keys	Vermont	4,786 07						
25	Samuel Buel	do	7,229 03						
26	J. C. Bowdish	do	24 72						

28	Edward Wigglesworth	Newburyport, Mass	1,948 43	[illegible]					
29	William Bench	Gloucester, Mass		69					
30	John Woodbury	do		3 02					
31	Gorham Babson	do	3,887 00						
32	Samuel R. Gerry	Marblehead, Mass	6,191 87						
33	Lemuel Williams	Boston and Charlestown, Mass	450 81						
34	Marcus Morton	do do		46 07					
35	James S. Whitney	do do	18 00						
36	John Pease	Edgartown, Mass	1,270 79						
37	Henry Warren	Plymouth, Mass	16,330 26						
38	Wait Wadsworth	do	100 35						
39	William B. Pike	Salem and Beverly, Mass	11,732 97						
40	Robert S. Smith	New Bedford, Mass	1,728 74						
41	William J. Miller	Bristol and Warren, R. I	430 63						
42	George H. Reynolds	do do	818 46						
43	George Turner	Newport, R. I	173 30						
44	Walter Bradley	Fairfield, Conn	6,807 72						
45	George Phillips	Middletown, Conn	9,450 10						
46	Benjamin F. States	Stonington, Conn	283 83						
47	Patrick Fagan	Middletown, Conn	17 78						
48	J. Wilcox, (late marshal)	Connecticut	1,289 44						
49	H. Huntington, (attorney)	do	275 36						
50	Henry Malcom	Hudson, N. Y	16 61						
		Carried forward	187,484 56	668 84		2,150 27	431 77	2,582 04	

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

	Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds transferred in behalf of the United States.		Balances due June 30, 1865.	
				On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	On warrants passed to the credit of the collectors, respectively, in the year 1864, which are included in the Treasurer's accounts for the year ending June 30, 1865.	From collectors.	To collectors.	To collectors.	By collectors.
1	Robert Burns									$862 15
2	Lewis F. Delesdernier									2,571 16
3	William Brown								$198 84	
4	William B. Smith									6,350 36
5	Jedediah Jewett			$74 00						17,229 58
6	Moses McDonald									6,281 00
7	Mclatiah Jordan									483 99
8	Joseph H. Jordan									15 63
9	Thomas D. Jones									223 84
10	Bela B. Haskall									42
11	John R. Redman									255 57
12	John B. Swanton									13,861 60
13	Joseph F. Wingate									10,989 48
14	Benjamin Randle									169 54
15	David Bronson								10 00	
16	Nathaniel F. Fosdick									11,068 31
17	Daniel Granger									2,130 71
18	Thomas K. Lane									295 17
19	Jeremiah Clarke									27,090 36
20	Alexander McIntire									9,146 95
21	Daniel Lane								247 98	
22	Josiah Deming									295 10
23	J. Hobbey, (late marshal)									5,310 41
24	Stephen Keys									4,786 07
25	Samuel Buel									7,229 03
26	J. C. Bowdish									24 72
27	R. G. Hopkinson								202 24	

28	**Edward Wigglesworth**									1,948 43
29	**William Bench**								69	
30	**John Woodbury**								3 02	
31	Gorham Babson									3,887 00
32	Samuel R. Gerry									6,191 87
33	Lemuel Williams									450 81
34	Marcus Morton								46 07	
35	James S. Whitney									18 00
36	John Pease									1,270 79
37	Henry Warren									16,330 26
38	Wait Wadsworth									100 35
39	William B. Pike									11,732 97
40	Robert S. Smith									1,728 74
41	William J. Miller									430 63
42	George H. Reynolds									818 46
43	George Turner									172 30
44	Walter Bradley									6,807 72
45	George Phillips									9,450 10
46	Benjamin F. States									283 83
47	Patrick Fagan									17 78
48	J. Wilcox, (late marshal)									1,389 44
49	H. Huntington, (attorney)									275 36
50	Henry Malcom									16 61
	Carried forward			74 00					668 84	189,992 60

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

	Collectors.	Districts.	Balances due July 1, 1864.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
			By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
		Brought forward	$187,484 56	$668 84		$2,150 27	$431 77	$2,582 04	
1	Amos T. Tryon	Niagara, N. Y		471 54					
2	Otis N. Cole	Sackett's Harbor, N. Y	494 64						
3	Thomas Loomis	do		03					
4	Daniel McCulloh	do	994 60						
5	Abel Huntington	Sag Harbor, N. Y		84					
6	Joel Burt	Oswego, N. Y	226 66						
7	Jacob Richardson	do	6,000 00						
8	do	do	8,000 00						
9	do	do	11,000 00						
10	Pierre A. Barker	Buffalo Creek, N. Y	3,369 75						
11	John Scott	Oswegatchie, N. Y	300 00						
12	John Lamb	New York city, N. Y	21,675 99						
13	T. Armstrong	do		1,400 00					
14	Samuel Swartwout	do	1,205,035 60						
15	Wm. M. Price, (United States att'y)	do	76,298 85						
16	Jesse Hoyt	do	12,288 49						
17	do	do	236,523 37						
18	David B. McNeil	Champlain, N. Y	327 36						
19	Ezra Smith	do		115 43					
20	Constant Somers	Great Egg Harbor, N. J	554 01						
21	Jesse Somers	do	14 18						
22	Ezra Baker	do	1,748 67						
23	Thomas Lenox	Burlington, N. J	671 50						
24	Hiram Lenox	do	30 11						
25	John Heard	Perth Amboy, N. J	3,549 30						
26	John Brewster	do	1,668 54						

27	Robert Arnold	....do	77,905 72						
28	Edward T. Hillyer	Newark, N. J	6 20						
29	....do	....do		32 10					
30	Morris Croxall	Camden, N. J	141 63						
31	....do	....do		195 02					
32	Edwin J. Kelso	Presque Isle, Pa	119 45						
33	Robert H. Kerr	Pittsburg, Pa	253 49						
34	John C. Clark	....do	*4,011 80						
35	Sharp Delany	Philadelphia, Pa	9,855 74						
36	John T. Mason	Baltimore, Md	15 06						
37	William H. Marriott	....do		70 11					
38	John Muir	Vienna, Md	5,648 89						
39	James Frazier	....do	3,924 86						
40	William S. Jackson	....do	895 86						
41	William Shelby	Snow Hill, Md	140 93						
42	William H. Plowden	St. Mary's, Md		4 30					
43	William B. Morgan	Havre de Grace, Md	219 80						
44	John Oakley	Georgetown, D. C		47 23					
45	Henry Whiteley	Delaware, Del	37 87						
46	....do	....do	413 56						
47	William P. Brobson	....do	351 83						
48	Thomas Nelson	Richmond, Va		88					
		Carried forward	1,882,258 67	3,006 32		2,150 27	431 77	2,582 04	

* Outstanding bonds.

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

	Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds transferred in behalf of the United States.		Balances due June 30, 1864.	
				On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	On warrants passed to the credit of the collectors, respectively, in the year 1864, which are included in the Treasurer's accounts for the year ending June 30, 1865.	From collectors.	To collectors.	To collectors.	By collectors.
	Brought forward			$74 00					$668 84	$189,992 60
1	Amos T. Tryon								471 54	
2	Otis N. Cole									494 64
3	Thomas Loomis								03	
4	Daniel McCulloh									994 60
5	Abel Huntington								84	
6	Joel Burt									226 66
7	Jacob Richardson									6,000 00
8	....do									8,000 00
9	....do									11,000 00
10	Pierre A. Barker									3,369 75
11	John Scott									300 00
12	John Lamb									21,675 99
13	T. Armstrong								1,400 00	
14	Samuel Swartwout									1,205,035 60
15	Wm. M. Price, (United States att'y)									76,298 85
16	Jesse Hoyt									12,288 49
17	....do									236,583 37
18	David B. McNeil									327 36
19	Ezra Smith								115 43	
20	Constant Somers									554 01
21	Jesse Somers									14 18
22	Ezra Baker									1,748 67
23	Thomas Lenox									671 50
24	Hiram Lenox									30 11
25	John Heard									3,549 30
26	John Brewster									1,668 34

										77,905 71
27	Robert Arnold									6 20
28	Edward T. Hillyer								32 10	
29	do									141 63
30	Morris Croxall								195 02	
31	do									119 45
32	Edwin J. Kelso									253 49
33	Robert H. Kerr									4,011 80
34	John C. Clark									9,855 74
35	Sharp Delany									15 06
36	John T. Mason								70 11	
37	William H. Marriott									5,648 80
38	John Muir									3,924 86
39	James Frazier									895 86
40	William S. Jackson									140 93
41	William Shelby								4 30	
42	William H. Plowden									219 80
43	William B. Morgan								47 23	
44	John Oakley									57 87
45	Henry Whiteley									413 56
46	do									351 83
47	William P. Brobson								88	
48	Thomas Nelson									
	Carried forward			74 00					3,006 32	1,884,766 71

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

	Collectors.	Districts.	Balances due July 1, 1864.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
			By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
		Brought forward	$1,882,258 67	$3,006 32		$2,150 27	$431 77	$2,582 04	
1	Charles K. Mallory	Norfolk and Portsmouth, Va.	1,480 38						
2	George W. Banks	Tappahannock, Va	5,206 21						
3	George T. Wright	do	20 10						
4	Lawrence Meuse	do	33,248 68						
5	John Dingerfield	do	1,024 69						
6	Abraham Archer	Yorktown, Va	182 23						
7	William F. Presson	do	32 80						
8	Thomas Archer	do	1,004 61						
9	James Robertson	Petersburg, Va	13,885 35						
10	John W. Campbell	do		9 17					
11	Charles Melndoe	do	4,271 68						
12	J. Travis Rosser	do		9 02					
13	Timothy Rives	do	1,682 59						
14	Gordon Forbes	Yeocomico, Va	93 30						
15	John Fitzgerald	Alexandria, Va	30,072 42						
16	Humphrey Peake	do	1,013 64						
17	George Brent and others	do	544 02						
18	George Brent	do		2 12					
19	Charles Simms	do	130 34						
20	John Stith	Virginia	11,900 00						
21	Asa Rogerson	Camden, N. C	31,321 05						
22	William C. Butler	do	14 61						
23	L. D. Starke	do	359 74						
24	Edmund Wright	Edenton, N. C	24 69						
25	Joseph Ramsey	Plymouth, N. C	21 87						
26	Do	do	51 19						
27	Do	do		54					

28	Thomas J. Pasteur	Washington, N. C		13 15					
29	Do	Ocracoke, N. C		02					
30	Henry T. Hancock	Washington, N. C	4 62						
31	Griffith J. McKee	Wilmington, N. C	7,567 19						
32	James Read	do	4,458 08						
33	Timothy Bloodworth	do	22,527 38						
34	Robert Cochran	do	101,605 42						
35	Wm. G. Singleton	Newbern, N. C	1,081 36						
36	James Manney	Beaufort, N. C	1,044 12						
37	J. F. Bell	do	9 20						
38	O. S. Dewey	Ocracoke, N. C	2,157 21						
39	James Holmes	Charleston, S. C	161,871 62						
40	Wm. F. Colcock	do	7 03						
41	Andrew Agnew	Beaufort, S. C	215 41						
42	John Grayson	do	353 10						
43	James E. Gibble	do	1 00						
44	Robert E. Cochran, (marshal)	South Carolina	1,955 75						
45	John N. Merriman	Georgetown, S. C	1 82						
46	Thomas D. M. Johnson	Savannah, Ga	6,735 31						
47	Edwin Mounger	do	17,924 36						
48	Richard Wull	do	114,873 62						
49	John Boston	do		6 64					
50	Henry E. W. Clark	St. Mary's, Ga	224 39						
		Carried forward	2,464,463 39	3,046 44		2,150 27	431 77	2,582 04	

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

	Collectors	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds transferred in behalf of the United States.		Balances due June 30, 1865.	
				On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	On warrants passed to the credit of the collectors, respectively, in the year 1864, which are included in the Treasurer's account for the year ending June 30, 1865.	From collectors.	To collectors.	To collectors.	By collectors.
	Brought forward			$74 00					$3,006 32	$1,884,766 71
1	Charles K. Mallory									1,480 38
2	George W. Banks									5,206 21
3	George T. Wright									20 10
4	Lawrence Meuse									33,248 68
5	John Dangerfield									1,024 69
6	Abraham Archer									182 23
7	William F. Presson									32 80
8	Thomas Archer									1,004 61
9	James Robertson									13,885 35
10	John W. Campbell								9 17	
11	Charles McIndoe									4,271 68
12	J. Travis Rosser								9 02	
13	Timothy Rives									1,682 59
14	Gordon Forbes									93 30
15	John Fitzgerald									30,072 42
16	Humphrey Peake									1,013 64
17	George Brent and others									544 02
18	George Brent								2 12	
19	Charles Simms									130 34
20	John Stith									11,900 00
21	Asa Rogerson									31,321 05
22	Wm. C. Butler									14 61
23	L. D. Starke									359 74
24	Edmund Wright									24 69
25	Joseph Ramsey									21 87
26	Do									51 19
27	Do									54

28	Thomas J. Pasteur								13 15	
29	Do								02	
30	Henry T. Hancock									4 62
31	Griffith J. McKee									7,567 19
32	James Read									4,458 [illegible]
33	Timothy Bloodworth									22,527 [illegible]
34	Robert Cochran									101,605 42
35	Wm. G. Singleton									1,081 36
36	James Manney									1,044 12
37	J. F. Bell									9 20
38	O. S. Dewey									2,157 21
39	James Holmes									161,871 62
40	Wm. F. Colcock									7 03
41	Andrew Agnew									215 41
42	John Grayson									353 10
43	James E. Gibble									1 00
44	Robert E. Cochran, (marshal)									1,955 75
45	John N. Merriman									1 82
46	Thomas D. M. Johnson									6,735 31
47	Edwin Mounger									17,924 36
48	Richard Wall									114,873 62
49	John Boston								6 64	
50	Henry E. W. Clark									224 39
	Carried forward			74 00					3,046 44	2,466,971 43

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

	Collectors.	Districts.	Balances due July 1, 1864.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures, and other charges, and for excess of deposits for unascertained duties.
			By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
		Brought forward	$2,464,463 39	$3,046 44		$2,150 27	$431 77	$2,582 04	
1	Archibald Clark	St. Mary's, Ga		493 45					
2	John H. Dilworth	do	17,243 62						
3	John J. Dufour	do	36 88						
4	do	do	14 60						
5	Thomas W. Fleming	Augusta, Ga	3,709 30						
6	Thomas Collier	Hardwick, Ga	6 80						
7	Venables Bond	do	1,546 16						
8	Cornelius Collins	Sunbury, Ga	287 94						
9	Christopher Hillary	Brunswick, Ga	7 59						
10	Woodford Mabry	do	20 31						
11	Benjamin Wall, (marshal)	Georgia	22,325 31						
12	Robert Mitchell	Pensacola, Fla	615 09						
13	Joseph Sierra	do	11 79						
14	do	do	16 99						
15	John Rodman	St. Augustine, Fla	113 25						
16	Adam Gordon	Key West, Fla		978 92					
17	Ambrose Crane	St. Mark's, Fla	2,456 27						
18	Robert W. Alston	do	803 28						
19	Gabriel J. Floyd	Appalachicola, Fla	1,905 66						
20	Samuel W. Spencer	do	7,385 29						
21	Benjamin S. Hawley	do	3,160 50						
22	A. J. Decatur	Bayport, Fla	7 04						
23	A. B. Noyes	St. Mark's, Fla	32 98						
24	Thomas Ledwith	St. John's, Fla	176 00						
25	Nathan Baker	Appalachicola, Fla	2,119 74						
26	F. Livingston	Fernandina, Fla	297 20						

27	George W. Owen	Mobile, Ala	2,258 97						
28	John B. Hogan	do	9,351 20						
29	John J. Walker	do	7,038 32						
30	James E. Saunders	do		78					
31	Jonathan Haraleon	Selma, Ala	303 60						
32	John H. Williams	Pearl River, Miss	294 73						
33	Robert Eager	do	125 90						
34	Jonathan Davis	Natchez, Miss	2 55						
35	Alexander Baillie	do	6,305 38						
36	John D. Elliott	do		62 31					
37	William Gaunt	do		153 04					
38	Edward Pickett	do	99 30						
39	John Hunter	do	2,178 57						
40	W. W. W. Wood	Vicksburg, Miss	1,158 04						
41	William D. Roy	do	6,607 52						
42	John Bobb	do	858 46						
43	Beverly Chew	Mississippi		13 18					
44	Thomas S. Easton	do	7,508 97						
45	James Stockman		3,523 12						
46	Hore B. Trist	New Orleans, La	6,630 85						
47	William Brown	do	107,011 08						
48	Peter F. Dubourg	do	36,911 88						
49	Lewis B. Willis	do	30 38						
50	William McCullogh	do	669 49						
		Carried forward	2,727,631 29	4,748 42		2,150 27	431 77	2,582 04	

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

	Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds transferred in behalf of the United States.		Balances due June 30, 1865.	
				On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	On warrants passed to the credit of the collectors, respectively, in the year 1864, which are included in the Treasurer's accounts for the year ending June 30, 1865.	From collectors.	To collectors.	To collectors.	By collectors.
	Brought forward			$74 00					$3,046 44	$2,466,971 43
1	Archibald Clark								493 45	
2	John H. Dilworth									17,243 62
3	John J. Dufour									36 88
4	....do									14 60
5	Thomas W. Fleming									3,709 30
6	Thomas Collier									6 80
7	Venables Boud									1,546 16
8	Cornelius Collins									287 94
9	Christopher Hillary									7 59
10	Woodford Mabry									20 31
11	Benjamin Wall, (marshal)									92,325 31
12	Robert Mitchell									615 09
13	Joseph Sierra									11 79
14	....do									16 99
15	John Rodman									113 25
16	Adam Gordon								978 92	
17	Ambrose Crane									2,456 27
18	Robert W. Alston									803 28
19	Gabriel J. Floyd									1,905 66
20	Samuel W. Spencer									7,385 29
21	Benjamin S. Hawley									9,160 50
22	A. J. Decatur									7 04
23	A. B. Noyes									32 98
24	Thomas Ledwith									176 00
25	Nathan Baker									2,119 74
26	F. Livingston									297 20

27	George W. Owen									2,258 97
28	John B. Hogan									9,351 20
29	John J. Walker									7,038 32
30	James E. Saunders								78	303 60
31	Jonathan Haralson									294 73
32	John H. Williams									125 90
33	Robert Eager									2 53
34	Jonathan Davis									6,305 38
35	Alexander Baillie									
36	John D. Elliott								69 31	
37	William Gaunt								153 04	
38	Edward Pickett									99 30
39	John Hunter									2,178 57
40	W. W. W. Wood									1,158 04
41	William D. Roy									6,607 52
42	John Bobb									858 46
43	Beverly Chew								13 48	
44	Thomas S. Easton									7,508 97
45	James Stockman									3,523 12
46	Hore B. Trist									6,630 85
47	William Brown									107,011 08
48	Peter F. Dubourg									36,911 88
49	Lewis B. Willis									30 38
50	William McCullogh									669 49
	Carried forward			74 00					4,748 42	2,730,139 33

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

	Collectors.	Districts.	Balances due July 1, 1864.		Gross amount of—				
			By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.	Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
		Brought forward	$2,727,631 29	$4,748 42		$2,150 27	$431 77	$2,582 04	
1	Greenberry Dorsey	New Orleans, La	1,125 38						
2	Thomas Gibbs Morgan	do	212,232 34						
3	Thomas Barrett	do	41,376 64						
4	George C. Lawrason	do	1,788 96						
5	Cuthbert Bullitt	do	19,665 32						
6	George S. Denison	do	19,504 79						
7	Joseph Aborn	Teché, La	2,690 47						
8	John W. Dough	do	949 31						
9	Robert N. McMillan	do	103 02						
10	John H. Holland	Louisiana	5,990 39						
11	Hiram G. Runnels	Texas	836 76						
12	Hamilton Stuart	do	1,405 27						
13	John S. Rhea	Brazos de Santiago, Texas	4,983 14						
14	James H. Durst	do	3,866 63						
15	K. L. Haralson	do	7,609 74						
16	Francis W. Latham	do	18,242 49						
17	Darwin M. Stapp	Saluria, Texas	2,832 63						
18	Andrew Erwin	Tennessee	58,397 28						
19	Andrew and James Erwin	Tennessee and Georgia	2,873 07						
20	Jesse Thomas	Nashville, Tenn	76						
21	H. T. Hulburt	Memphis, Tenn	2,786 96						
22	Rewel Hough	do	138 95						
23	Benj. I. Harrison	Louisville, Ky	1,313 27						
24	Nathaniel P. Porter	do		724 29					
25	Samuel S. English	do	2 70						
26	W. N. Haldeman	do	1,299 15						

27	Frank Stewart	Columbus, Ky	4,377 90						
28	Warren Thornbury	Paducah, Ky	35 60						
29	James McConnell	Kentucky, Ky	758 69						
30	William I. Walker	Columbus, Ky	46						
31	John B. Warren	Cincinnati, Ohio	23 24						
32	Patrick Collins	do	2,891 52						
33	Do	do	3,045 01						
34	William Key Bond	do		580 84					
35	Charles C. P. Hunt	Miami, Ohio		25 55					
36	James H. Forsyth	do	5,601 76						
37	William H. Hunter	Sandusky, Ohio		06					
38	Harlow Case	do	31,213 92						
39	Cornelius L. Russell	Cuyahoga, Ohio	55,143 10						
40	Do	do	4,000 00						
41	Matthew Ernest	Detroit, Mich	5,457 77						
42	Joseph Wilkinson	do	1,972 86						
43	Reuben Atwater	do		36 25					
44	John H. Harmon	do	151 20						
45	Edward Brooks	do		21 01					
46	Oliver M. Hyde	do	11,669 75						
47	Do	do	1,000 00						
48	M. Shoemaker	do	6,527 18						
49	David Duncan	Michillimackinac, Mich	30,680 98						
50	Samuel Abbot	do		125 00					
		Carried forword	3,304,157 69	6,261 42		2,150 27	431 77	2,582 04	

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

	Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds transferred in behalf of the United States.		Balances due June 30, 1865.	
				On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	On warrants passed to the credit of the collectors, respectively, in the year 1864 which are included in the Treasurer's accounts for the year ending June 30, 1865.	From collectors.	To collectors.	To collectors.	By collectors.
	Brought forward			$74 00					$4,748 42	$2,730,139 33
1	Greenberry Dorsey									1,125 38
2	Thomas Gibbs Morgan									212,232 34
3	Thomas Barrett									41,376 64
4	George C. Lawrason									1,788 96
5	Cuthbert Bullitt									19,665 32
6	George S. Denison									19,504 79
7	Joseph Aborn									2,630 47
8	John W. Dough									949 34
9	Robert N. McMillan									193 02
10	John H. Holland									5,990 39
11	Hiram Runnels									836 76
12	Hamilton Stuart									1,405 27
13	John S. Rhea									4,983 14
14	James H. Durst									3,866 63
15	K. L. Haraldson									7,609 74
16	Francis W. Latham									18,242 49
17	Darwin M. Stapp									2,832 63
18	Andrew Erwin									58,397 28
19	Andrew and James Erwin									2,873 07
20	Jesse Thomas									76
21	H. T. Hulburt									2,786 96
22	Rowel Hough									138 95
23	Benj. I. Harrison									1,313 27
24	Nathaniel P. Porter								724 29	
25	Samuel S. English									2 70
26	W. N. Haldeman									1,259 15

27	Frank Stewart								[illegible]
28	Warren Thornbury								758 [illegible]
29	James McConnell								46
30	William I. Walker								93 24
31	John B. Warren								2,891 53
32	Patrick Collins								3,045 01
33	Do								
34	William Key Bond							580 84	
35	Charles P. Hunt							25 55	
36	James H. Forsyth								5,601 76
37	William H. Hunter							06	
38	Harlow Case								31,213 92
39	Cornelius L. Russell								55,143 70
40	Do								4,000 00
41	Matthew Ernest								5,457 77
42	Joseph Wilkinson								1,972 87
43	Reuben Atwater							36 25	
44	John H. Harmon								151 20
45	Edward Brooks							21 01	
46	Oliver M. Hyde								11,669 75
47	Do								1,000 00
48	M. Shoemaker								6,527 78
49	David Duncan								30,680 98
50	Samuel Abbot							125 00	
	Carried forward			74 00				6,261 42	3,306,665 73

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

	Collectors.	Districts.	Balances due July 1, 1864.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
			By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
		Brought forward	$3,304,157 69	$6,261 42		$2,150 27	$431 77	$2,582 04	
1	William Gamble	Michilimackinac, Mich.	1,024 59						
2	William Clibbs	Massac, Ill.	1,995 43						
3	William B. Snowhook	Chicago, Ill.	4 92						
4	Philip Conley	do		05					
5	William S. Moss	Peoria, Ill.	1,023 43						
6	John B. Norman	New Albany, Ind.	1,488 38						
7	Edward Spottswood	Dubuque, Iowa	247 92						
8	Philip Harvey	Burlington, Iowa	533 35						
9	William Stotts	Keokuk, Iowa	6,793 38						
10	Jacob P. DeForest	St. Louis, Mo.	23 31						
11	Oliver Harris	do	681 33						
12	Daniel H. Donovan	do	3,356 39						
13	William A. Linn	do	462 04						
14	A. C. Keener	do	111 47						
15	Moritz H. Shoeffler	Milwaukee, Wis.	7,515 60						
16	Philip Beauprie	Minnesota, Minn.	1 00						
17	James McFetridge	do	828 95						
18	Isaac N. Ebey	Puget Sound, W. T.	9,408 04						
19	Charles C. Phillips	do	104 52						
20	William Tichenor	Port Orford, W. T.	13 39						
21	John Adair	Oregon, Or.	330 12						
22	do	do	3,921 71						
23	do	do	5,202 15						
24	James Collier	Upper California	3,000 00						
25	Beverly C. Saunders	San Francisco, Cal.	62,062 43						
26	T. Butler King	do	2,080 39						

27	....do....	....do....	[illegible] 04						
28	Richard P. Hammond	....do....	259,945 27						
29	Ira P. Rankin	....do....	6,172 18						
30	Frederick F. Low	....do....	2,700 55						
31	Willard B. Farwell	....do....	1,688 79						
32	Milton S. Latham	....do....							
33	W. W. Gallaer	Sonoma, Cal	4,690 83	8 76					
34	....do....	....do....	1,000 00						
35	Samuel Barney	Monterey, Cal		197 52					
36	William C. Ferrell	San Diego, Cal		1,645 00					
37	Gustavus Harrison	Revenue cutter Florida	70 00						
38	Douglas Ottinger	U. S. revenue cutter service	249 00						
39	H. D. Hunter	....do....	39 41						
40	Richard Bache	Special agent	122 45						
41	Captain George D. Ramsay	....do....	2,639 40						
		Carried forward	3,740,383 87	8,112 75		2,150 27	431 77	2,582 04	

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

	Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds transferred in behalf of the United States.		Balances due June 30, 1865.	
				On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	On warrants passed to the credit of the collectors, respectively, in the year 1864 which are included in the Treasurer's accounts for the year ending June 30, 1865.	From collectors.	To collectors.	To collectors.	By collectors.
	Brought forward			$74 00					$6,261 42	$3,306,665 73
1	William Gamble									1,054 59
2	William Chribbs									1,995 43
3	William B. Snowhook									4 92
4	Philip Conley								05	
5	William S. Moss									1,023 43
6	John B. Norman									1,488 38
7	Edward Spottswood									247 92
8	Philip Harvey									533 35
9	William Stotts									6,703 38
10	Jacob P. DeForest									23 31
11	Oliver Harris									681 33
12	Daniel H. Donovan									3,356 39
13	William A. Linn									462 04
14	A. C. Keener									111 47
15	Moritz H. Shoeffler									7,515 60
16	Philip Beauprie									1 00
17	James McFetridge									828 95
18	Isaac N. Ebey									9,408 04
19	Charles C. Phillips									104 52
20	William Tichenor									13 39
21	John Adair									330 12
22	——do									3,921 71
23	——do									5,202 15
24	James Collier									3,000 00
25	Beverly C. Saunders									62,062 43
26	T. Butler King									2,080 39

27	.....do.....									44,894 04
28	Richard P. Hammond.....									259,945 27
29	Ira P. Rankin.....			4,721 99						1,450 19
30	F. F. Low.....									2,700 55
31	Willard B. Farwell.....									1,688 79
32	Milton S. Latham.....								8 76	
33	W. W. Gallaer.....									4,690 85
34	.....do.....									1,000 00
35	Samuel Barney.....								197 52	
36	William C. Farrell.....								1,645 00	
37	Gustavus Harrison.....									70 00
38	Douglas Ottinger.....									249 00
39	H. D. Hunter.....									39 41
40	Richard Bache.....									122 45
41	Captain George D. Ramsay.....									2,639 40
				4,795 99					8,112 75	3,738,369 92

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

	Collectors.	Districts.	Balances due July 1, 1864.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
			By collectors.	To collectors.	Interest on custom-house bonds.	Miscellaneous items.	Marine hospital money.		
1	Robert Burns, (emolument)	Passamaquoddy, Me							
2	Jedediah Jewett, (emolument)	Portland and Falmouth, Me							
3	Arthur W. Austin, (emolument)	Boston, &c., Mass							
4	....do....do	....do							
5	James S. Whitney, (emolument)	....do							
6	John Z. Goodrich, (emolument)	....do							
7	....do....do	....do							
8	Amos Tuck, (emolument)	....do							
9	George W. Goff, (emolument)	Champlain, N. Y							
10	Augustus Schell, (emolument)	New York city, N. Y							
11	....do....do	....do							
12	Hiram Barney, (emolument)	....do							
13	Charles A. Perkins, (emolument)	Oswego, N. Y							
14	Christian Metz, jr., (emolument)	Buffalo Creek, N. Y							
15	James B. Baker, (emolument)	Philadelphia, Pa							
16	....do....do	....do							
17	J. T. Mason, (emolument)	Baltimore, Md							
18	....do....do	....do							
19	H. W. Hoffman, (emolument)	....do							
20	William M. Harrison, (emolument)	Richmond, Va							
21	P. M. Crandall, (emolument)	Genesee, N. Y							
22	William F. Colcock, (emolument)	Charleston, S. C							
23	Francis H. Hatch, (emolument)	New Orleans, La							
24	H. T. Hulburt, (emolument)	Memphis, Tenn							
25	Rewel Hough, (emolument)	....do							
26	Luther Haven, (emolument)	Chicago, Ill							
27	S. B. W. McLean, (emolument)	Cincinnati, Ohio							
28	B. F. Washington, (emolument)	San Francisco, Cal							

29	Ira P. Rankin, (emolument)	do							
30	F. F. Low, (emolument)	do							
31	C. G. Green, (emolument)	Boston, &c., Mass							
32	George Denison, (emolument)	New York city, N. Y							
33	do	do							
34	Chambers McKibben, (emolument)	Philadelphia, Pa							
35	do	do							
36	Levi K. Bowen, (emolument)	Baltimore, Md							
37	T. S. Corkran, (emolument)	do							
38	Joseph Genois, (emolument)	New Orleans, La							
39	Fletcher Webster, (emolument)	Boston, &c., Mass							
40	Rufus F. Andrews, (emolument)	New York city, N. Y							
41	John Hamilton, (emolument)	Philadelphia, Pa							
42	Washington Finley, (emolument)	Baltimore, Md							
43	John F McJilton, (emolument)	do							
44	Myer Jacobs, (emolument)	Charleston, S. C							
45	Robert W. Adams, (emolument)	New Orleans, La							
46	J. T. McLean, (emolument)	San Francisco, Cal							

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

	Collectors.	Expenses of collection.	Miscellaneous items.	Payments into the treasury.			Bonds transferred in behalf of the United States.		Balances due June 30, 1864.	
				On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of collectors till the year ending June 30, 1865.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1865.	On warrants passed to the credit of the collectors, respectively, in the year 1864, which are included in the Treasurer's accounts for the year ending June 30, 1865.	From collectors.	To collectors.	To collectors.	By collectors.
1	Robert Burns, (emolument)									$168 95
2	Jedediah Jewett, (emolument)									4,359 11
3	Arthus W. Austin, (emolument)									96 98
4	....do....do									446 80
5	James S. Whitney, (emolument)									97 70
6	John Z. Goodrich, (emolument)									838 04
7	....do....do								$306 08	
8	Amos Tuck, (emolument)									512 35
9	George W. Goff, (emolument)									311 49
10	Augustus Schell, (emolument)									28 36
11	....do....do								25 32	
12	Hiram Barney, (emolument)								373 72	
13	Charles A. Perkins, (emolument)									166 67
14	C. Mezz, jr., (emolument)									5,025 63
15	James B. Baker, (emolument)									72 36
16	....do....do									172 54
17	J. T. Mason, (emolument)									55 00
18	....do....do									185 00
19	H. W. Hoffman, (emolument)									98 10
20	Wm. M. Harrison, (emolument)									160 76
21	P. M. Crandall, (emolument)								427 38	
22	Wm. F. Colcock, (emolument)									67
23	Francis H. Hatch, (emolument)									1,255 50
24	H. T. Hulbert, (emolument)									522 83
25	Rewel Hough, (emolument)									3,642 32
26	Luther Haven, (emolument)									8,445 13
27	S. B. W. McLean, (emolument)									50 00
28	B. F. Washington, (emolument)								1 00	

29	Ira P. Rankin, (emolument)								$ 51	
30	T. F. Low, (emolument)									331 37
31	C. G. Green, (emolument)									1 51
32	George Denison, (emolument)									4,015 53
33	....do....do									2,299 38
34	Chambers McKibben, (emolument)									60 30
35	....do....do									102 20
36	Levi K. Bowen, (emolument)									42 20
37	T. S. Corkran, (emolument)									32 20
38	Joseph Genois, (emolument)								217 80	
39	Fletcher Webster, (emolument)									163 52
40	Reuben F. Andrews, (emolument)									20 00
41	John Hamilton, (emolument)									143 28
42	Washington Finley, (emolument)									246 13
43	John F. McJilton, (emolument)									119 45
44	Myer Jacobs, (emolument)									63
45	Robert W. Adams, (emolument)									799 66
46	J. T. McLean, (emolument)									60
									1,359 83	36,080 25

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

1826....	Jeremiah Clark, York	6177			$23 75
1839....	Samuel Swartwout, New York	4742	$2,313 75		
	Do.....do.....	4875	2,754 41		
	Do.....do.....	5066	46 51		
				$5,114 67	
	T. M. Price, late district attorney of southern district of New York.	5088		94 67	
					5,209 34
1840....	Samuel Swartwout, New York	431			3,574 12
1841....	Do.....do.....	1132			5,000 00
1842....	Isaac Noyes, Passamaquoddy	2025			1,509 99
1843-44.	Jesse Hoyt, New York	2490		180 50	
	Alexander K. Phillips, Fredericksburg	2808		46 29	
					226 79
1844-45.	Isaac Davis, (acting,) Boston	3614		1,923 60	
	Jesse Hoyt, New York	3167	120 19		
	Do.....do.....	3622	918 54		
				1,038 73	
	William Frick, Baltimore	3449		413 56	
					3,375 89
1845-46.	Alexander K. Phillips, Fredericksburg	3707		43 40	
	L. B. Longworthy, Genesee	4147		50 29	
	Jesse Hoyt, New York	4143		183 99	
	Denis Prieur, (in part,) New Orleans	4133		633 70	
					911 38
1846-47.	Bion Bradbury, Passamaquoddy	4615		3,571 37	
	Charles Simms, Alexandria	4833		202 56	
	T. H. Durant, district attorney, Louisiana	4499		200 40	
					3,974 33
1847-48.	Daniel Emery, (in part,) Bangor	5153		12	
	Joseph T. Pease, Edgartown	5151		113 36	
	Thomas Nelson, (in part,) Richmond	5138		79 40	
	James H. Hatton, Washington, N. C	5151		812 74	
	Murphy V. Jones, (in part,) Wilmington, N. C	5145		61	
	Thomas G. Morgan, New Orleans	5189		17,000 00	
	James Stockman, Natchez	5190		1,250 00	
	Thomas Gray, (in part,) St. Louis	5135		33	
					19,256 56
1848-49.	Otis N. Cole, Sackett's Harbor	499		24 14	
	James Stockman, Natchez	5237		500 00	
					524 14
1849-50.	Thomas Bacon, Oswegatchie	665		6 85	
	Jesse Hoyt, New York	5387	2,516 65		
	Do.....do.....	5415	333 34		
				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
850-51.	Henry W. Rogers, Buffalo Creek	1		3 35	
	Hugh Maxwell, New York	148		5,264 72	
					5,268 07
851-52.	Thomas G. Morgan, New Orleans	50		9,654 98	
	R. G. Rankin, Washington, N. C	1		1 46	
	Daniel Dwight, Teche	195		78 39	
					9,734 83
1852-53.	Thomas G. Morgan, New Orleans	4	5,106 31		
	Do.....do.....	27	4,995 18		
	Do.....do.....	115	262 90		
	Do.....do.....	165	5,375 68		
				15,740 07	
	P. J. Gray, Camden	15		223 60	
	G. J. Floyd, Appalachicola	178		1,000 08	
	G. P. Kane, (in part,) Mobile	172		8,419 34	
	W. W. Green, (in part,) St Louis	299	2,540 00		
	Do.....do.....	189	1,732 00		
				4,272 00	
	J. Russel, (in part,) Chicago	8	85 00		
	Do.....do.....	116	240 28		
				325 28	
	W. B. Snowhook, (in part,) Chicago	169		240 00	
	T. Sanford, (in part,) Mobile	160		150 00	
	S. B. W. McLean, Cincinnati	174		383 52	
	E. F. Miller, Salem and Beverly	186		20 00	
	George C. Lawrason, New Orleans	2		250 00	
					31,023 89
1853-54.	William A. Linn, (in part,) St. Louis	83		205 00	
	Carried forward			205 00	93,317 40

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

	Brought forward			$205 00	$93,317 00
1853-54.	William A. Linn, (in part,) St. Louis	284	$365 00		
	Do do	272	510 00		
				1,080 00	
	W. W. Green, (in part,) St. Louis	249		125 00	
	Thaddeus Sanford, (in part,) Mobile	37		405 00	
	W. B. Snowhook, (in part,) Chicago	164		110 00	
	W. D. Lewis, Philadelphia	274		30	
	J. Gwinn, (in part,) Vicksburg	61		25 00	
	Thomas G. Morgan, New Orleans	293		5,508 45	
	William Starr, Middletown	266		14 79	
					7,268 54
1854-55.	Daniel Kilby, Passamaquoddy	250	4,000 00		
	Do 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	
	District of Philadelphia	181		36 30	
	Philip F. Thomas, Baltimore	182	59 80		
	Do do	358	8 52		
				68 32	
	George C. Laurason, New Orleans	126		1,633 59	
	William A. Linn, St. Louis	108		585 37	
	Alexander Somerville, Saluria	29		233 47	
	T. Butler King, San Francisco	221		26 62	
	Douglas Ottinger, Captain U. States revenue service	155		249 00	
					16,707 88
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 Smith, Virginia	25		277 08	
	O. M. Hyde, Detroit	25		189 50	
	E. H. Hopkins, St. Louis	197		577 04	
	Hart Fellows, surveyor, San Francisco	90	2,000 00		
	Do do	130	2,339 77		
				4,339 77	
					11,047 84
1856-57.	G. J. Floyd, Appalachicola	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	
	L. Williams, Boston	272		296 11	
					1,913 67
1857-58.	D. W. Dorman, Machias	116		187 72	
	E. K. Smart, (in part,) Belfast	75		680 75	
	A. W. Austin, New York	82		455 00	
	W. L. Gardiner, Sag Harbor	71		2 00	
	Jesse Sharp, Delaware	18		74	
	James R. Thompson, Town Creek	16		8 66	
	Hugh Archer, St. Mark's	155	82 11		
	Do do	156	1,359 63		
				1,441 74	
	Solomon W. Downs, New Orleans	3		167 78	
	W. B. Dameron, naval officer, San Francisco	15		100 00	
	J. H. Harmon, Detroit	205		4 00	
					3,048 39
1858-59.	E. T. Hillyer, Newark	30		76	
	Moses Bates, jr., Plymouth, Mass	85		72 20	
	District of Philadelphia	160		1,674 03	
	T. D. Winner, Great Egg Harbor	61		175 00	
					1,921 99
1859-60.	R. W. Dunbar, Port Orford	139		363 34	
	John Cousens, Kennebunk	25		22 29	
	James W. Rhea, Tuscumbia	76		87 50	
	R. Mitchell, Pensacola	95		651 09	
	Jesse Hoyt, New York	139		6,337 76	
	W. W. W. Wood, Vicksburg	40	122 37		
	Do do	41	292 21		
				414 58	
	J. W. Downey, San Pedro	1		81 52	
	Joseph Sierra, Pensacola	218		3,490 37	
	W. D. Ray, Vicksburg	220		1,200 00	
					12,648 45
1860-61.	James W. Rhea, Tuscumbia	1		385 44	
	John Brawley, Presque Isle	2		91 44	
	W. D. Ray, Vicksburg	5		496 83	
	James A. Jones, Sandusky	181		94	
	L. Jenkins, New York	191		10 83	
	John Boston, Savannah	60		8,729 41	
	T. Sanford, Mobile	70		1,187 67	
	Carried forward			10,902 56	147,874 16

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

	Brought forward			$10,902 56	$147,874 16
1860–61.	John Boston, Savannah	118		849 78	
	Gordon Forbes, Yeocomico	158		18 74	
	H. Stuart, Texas	177		666 99	
	Frank Stewart, Columbus	7		692 40	
	William M. Harrison, Richmond	12		1,966 53	
	Jesse Thomas, Nashville	23		48 00	
	J. J. Simkins, Norfolk and Portsmouth	27		737 81	
	T. J. Sherlock, Cincinnati	46	$2,135 34		
	Do do	48	9,286 19		
				11,421 53	
	E. W. Wallace, Saluria	67		64 12	
					27,368 46
1861–62.	Jedediah Jewett, Portland	87	7,460 86		
	Do do	105	2,682 00		
				10,142 86	
	D. F. Leavitt, Bangor	154		10,000 00	
	John Sherry, Sag Harbor	4		4 60	
	L. H. Foote, Sacramento	36		95 52	
	T. Hornbrook, Wheeling	137		1 00	
	M. McDonald, Portland	147		1,370 73	
					21,614 71
1862–63.	Jedediah Jewett, Portland	4		100 00	
	John Vinson, Edgartown	101		43	
	W. D. Gallagher, Louisville, (in part)	133		12 50	
					112 93
1863–64.	Wait Wadsworth, Plymouth, Mass	1		19 09	
	Hiram Barney, New York City	14		83 42	
					102 51
1864–65	C. L. Sholes, Milwaukie, Wis	21	10,000 00		
	Do do	79	1,259 84		
				11,259 84	
	D. Heaton, Newbern, N. C	131	1,955 00		
	Do do	156	10,645 40		
				12,610 40	
	George S. Denison, New Orleans, La	137	68 80		
	Do do	203	1,431 29		
				1,500 09	
	William B. Thomas, Philadelphia, Pa	1		56	
	M. Shoefler, Milwaukie, Wis	12		1,656 64	
	Victor Smith, Puget's sound, W. T	14		312 22	
	Jedediah Jewett, Portland and Falmouth, Me	15	13,347 33		
	Do do	61	4,225 55		
				17,572 88	
	Charles James, San Francisco, Cal	101	4,348 95		
	Do do	188	8,263 02		
	Do do	193	528,470 22		
	Do do	205	521,463 99		
	Do do	206	4,854 67		
				1,067,390 85	
	H. P. Parker, Accomac, Va	111		49 10	
	James Jones, Town Creek, Md	113		38	
	N. G. Isbell, Detroit, Mich	151	1,246 22		
	Do do	209	43 33		
				1,289 55	
					1,113,642 51
					1,310,715 28

TREASURY DEPARTMENT, *Register's Office, December* 7, 1866.

J. B. COLBY, *Register.*

Statement of salaries, fees, and commissions of surveyors of customs whose net emoluments exceed the maximum allowed by law, and DR. *their disbursements for clerk hire, stationery, rent, fuel, and other official expenses, for the fiscal year ending June 30, 1865.*

Districts.	Surveyors.	Time.	Balances due from officers.	Receipts from— Fees.	Warrants on the treasury, and cash advanced to supply deficiency of emoluments.	Total.
Boston and Charlestown	Charles A. Phelps	July 1, 1864, to June 30, 1865	$65 91	$15,082 29	$701 06	$15,783 35
Portland and Falmouth	Charles J. Talbert	...do...do	.....	4,270 15	150 00	4,420 15
New York city	Rufus F. Andrews	July 1, 1864, to September 21, 1864	92 60	4,181 38	3,013 82	7,195 20
Do	Abram Wakeman	September 22, 1864, to June 30, 1865	.....	30,383 09	5,636 18	36,019 27
			158 51	53,916 91	9,501 06	63,417 97

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

Districts.	Balances due to officers.	Expenditures for— Clerk hire.	Stationery.	Office rent and fuel.	Other official expenses.	Compensation.	Compensation in any other capacity.	Payments into treasury on warrants included in the Treasurer's accts.	Total.	Balances due— Surveyor.	United States.	Total.
Boston and Charlestown	.....	$6,885 56	.....	.....	.....	$4,455 00	.....	.....	$11,340 56	.....	$4,508 70	$15,849 26
Portland and Falmouth	.....	.....	.....	.....	.....	2,500 00	.....	.....	2,500 00	.....	1,920 15	4,420 15
New York city	.....	5,503 50	$372 62	.....	$304 86	1,002 37	$38 05	$46 40	7,267 80	.....	20 00	7,287 80
Do	$10 15	18,301 58	985 56	.....	1,199 41	3,459 31	142 02	1,142 68	25,230 56	.....	10,798 86	36,029 42
	10 15	30,690 64	1,358 18	.....	1,504 27	11,416 68	180 07	1,189 08	46,338 92	.....	17,247 71	63,586 63

Statement of salaries, fees, and commissions of naval officers of customs whose net emoluments exceed the maximum allowed by law, and their disbursements for clerk hire, stationery, rent, fuel, and other official expenses, for the fiscal year ending June 30, 1865.

DR.

Districts.	Naval officers.	Time.	Balances due from officers.	Receipts from—		Total.
				Fees.	Warrants on the treasury and cash advanced to supply deficiency of emoluments.	
Boston and Charlestown	Amos Tuck	July 1, 1864, to June 30, 1865		$27,663 81	$4,900 00	$32,563 81
New York city	George Denison	do do	$4,015 53	55,759 89	31,700 00	87,459 89
San Francisco	Willard B. Farwell	July 1, 1863, to June 30, 1864	637 70	6,850 88	14,132 59	20,983 47
			4,653 23	90,274 58	50,732 59	141,007 17

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

Districts.	Balances due to officers.	Expenditures for—							Total.	Balances due—		Total.
		Clerk hire.	Stationery.	Office rent and fuel.	Other official expenses.	Compensation.	Compensation in any other capacity.	Payments into treasury on warrants included in the Treasurer's acc'ts.		Surveyor.	United States.	
Boston and Charlestown		$12,249 98	$1,368 79			$4,950 00	$13,292 68	$702 36	$32,563 81			$32,563 81
New York city		73,958 71	9,003 13		$1,264 20	4,950 00			89,176 04		$2,299 38	91,475 42
San Francisco		13,176 32	2,090 27		1,513 00	4,500 00			21,279 59		341 58	21,621 17
		99,385 01	12,462 19		2,777 20	14,400 00	13,292 68	702 36	143,019 44		2,640 96	145,660 40

STATEMENT

OF

The salaries, fees, and commissions of collectors of customs whose net emoluments exceed the maximum allowed by law, and their disbursements for clerk hire, stationery, office rent, fuel, and other official expenses, for the fiscal year ending June 30, 1865.

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

	Districts.	Collectors.	Time.	Balance due from officers.
1	Passamaquoddy, Me	Washington Long	July 1, 1864, to June 30, 1865	
2	Belfast, Me	Truman Harmon	do	
3	Portland and Falmouth, Me	Israel Washburne, jr	do	$322 77
4	Waldoboro', Me	S. S. Marble	do	
5	Bangor, Me	William P. Wingate	July 1, 1863, to June 30, 1864	
6	Boston and Charlestown, Mass	John Z. Goodrich	July 1, 1864, to March 22, 1865	393 53
7	do	do	March 23, 1865, to June 30, 1865	
8	Barnstable, Mass	Charles F. Swift	July 1, 1864, to June 30, 1865	
9	New Haven, Conn	James F. Babcock	do	
10	Champlain, N. Y	George W. Goff	July 1, 1864, to Sept. 30, 1864	
11	New York city, N. Y	Hiram Barney	July 1, 1864, to Sept. 7, 1864	123 15
12	Oswego, N. Y	Charles Perkins	July 1, 1864, to Aug. 31, 1864	
13	Cape Vincent, N. Y	J. W. Ingalls	July 1, 1864, to June 30, 1865	
14	Buffalo Creek, N. Y	Christian Metz, jr	July 1, 1864, to June 6, 1865	
15	do	Charles D. Norton	June 7, 1865, to June 30, 1865	
16	Philadelphia, Pa	William B. Thomas	July 1, 1863, to June 30, 1864	
17	Pittsburg, Pa	Charles W. Batchelor	Aug. 5, 1864, to July 27, 1865	216 77
18	Delaware, Del	T. M. Rodney	July 1, 1864, to June 30, 1865	1,128 20
19	Puget's Sound, W. T	Lewis C. Gunn	July 1, 1864, to March 31, 1865	199 92
20	Louisville, Ky	W. D. Gallagher	April 27, 1863, Sept. 30, 1863	
21	Oswegatchie, N. Y	D. M. Chapin	March 22, 1865, to June 30, 1865	
22	Genesee, N. Y	P. M. Crandall	July 1, 1864, to June 30, 1865	
23	Milwaukie, Wis	C. L. Sholes	do	
24	Louisville, Ky	Charles B. Cotton	July 1, 1861, to April 26, 1863	
25	Memphis, Tenn	G. N. Carleton	Nov. 5, 1863, to June 30, 1864	
26	Sandusky, Ohio	John Youngs	July 1, 1864, to June 30, 1865	
27	Puget's Sound, W. T	J. M. Asher	April 1, 1865, to May 16, 1865	
28	Chicago, Ill	Luther Haven	July 1, 1864, to June 30, 1865	
29	Puget's Sound, W. T	Frederick A. Wilson	May 17, 1865, to June 30, 1865	
30	Cuyahoga, Ohio	John C. Grannis	April 1, 1865, to June 30, 1865	
31	Detroit, Mich	Nelson G. Isbell	July 1, 1864, to June 30, 1865	
32	Cincinnati, Ohio	Enoch T. Carson	do	
33	St. Louis, Mo	R. J. Howard	July 1, 1863, to June 30, 1864	
				2,384 34

net emoluments exceed the maximum allowed by law, and their disbursements official expenses, for the fiscal year ending June 30, 1865. CR.

Receipts.									
From fees.	From salary.	Miscellaneous items.	Commissions on— Moneys accounted for.	Light-house disbursements.	Marine hospital disbursements.	Revenue cutter disbursements.	Warrants on treasury, and cash advanced to supply deficiency of emoluments.	Total.	
$2,384 50	$500 00	.....	$559 64	.....	$7 56	$376 97	.....	$3,828 67	1
3,071 61	.....	.....	341 02	.....	13 59	.....	.....	3,426 22	2
7,624 04	.....	$2,000 00	4,714 62	.....	84 04	758 08	.....	15,503 55	3
4,188 30	250 00	.....	10 14	.....	.....	.....	.....	4,448 44	4
2,071 13	.....	.....	1,683 06	.....	15 75	.....	.....	3,769 94	5
10,421 04	.....	957 16	10,058 79	.....	194 99	563 07	$21,819 48	44,408 06	6
4,781 15	.....	402 63	6,277 75	.....	82 93	341 59	9,058 00	20,944 05	7
6,207 77	.....	.....	.....	.....	76 58	.....	.....	6,284 35	8
2,609 93	.....	.....	4,447 29	.....	4 82	.....	.....	7,062 04	9
874 30	250 00	.....	74 63	$14 83	.....	.....	.....	1,213 76	10
14,124 31	.....	.....	18,285 41	.....	75 89	876 58	37,000 00	70,485 34	11
551 45	166 67	.....	167 07	.....	63	.....	.....	885 82	12
1,977 19	1,000 00	.....	40 10	54 45	.....	.....	.....	3,071 74	13
11,316 60	934 07	.....	1,863 47	218 34	18 63	47 15	.....	14,398 26	14
4,397 35	66 66	.....	350 26	31 20	5 09	49 46	.....	4,900 02	15
7,852 24	.....	2,437 43	14,338 57	.....	69 51	346 72	17,813 83	42,858 30	16
6,080 05	342 39	.....	365 16	.....	70 35	.....	.....	7,074 72	17
522 40	500 00	.....	1,742 04	400 00	1 46	.....	.....	4,294 10	18
1,927 60	750 00	.....	1,000 75	.....	108 07	232 61	.....	4,218 95	19
2,913 43	150 00	.....	22 06	.....	7 36	.....	.....	3,092 85	20
1,542 55	277 78	.....	.....	4 90	.....	.....	.....	1,825 23	21
4,948 76	1,000 00	.....	95 08	14 76	1 42	.....	.....	6,060 02	22
3,573 20	1,000 00	.....	380 58	112 84	28 25	.....	.....	5,094 87	23
450 78	637 50	.....	564 12	.....	78 82	.....	4,374 17	6,105 39	24
5,869 90	1,428 00	.....	7,900 32	.....	.....	.....	.....	15,198 22	25
1,987 04	1,000 00	.....	101 44	53 40	1 43	.....	.....	3,143 31	26
229 25	126 37	.....	23 50	.....	.....	.....	.....	379 12	27
12,344 80	1,000 00	.....	4,814 25	70 43	168 04	.....	.....	18,397 52	28
270 45	123 62	.....	.....	.....	.....	.....	.....	394 07	29
3,991 85	250 00	.....	.....	9 64	19 59	.....	.....	4,271 08	30
13,146 72	1,000 00	.....	1,220 60	383 04	108 48	08	.....	15,858 32	31
4,249 65	1,350 00	.....	2,994 36	.....	76 95	.....	.....	8,670 96	32
5,841 05	350 00	410 71	2,202 85	.....	100 28	.....	.....	8,904 89	33
154,342 39	14,453 06	6,207 93	86,638 33	1,367 83	1,420 51	3,592 31	90,065 48	360,472 18	

CR. *Statement of salaries, fees, and commissions.*

	Districts.	Balance due to officers.	Expenditures for—					
			Clerk hire.	Office rent and fuel.	Stationery.	Other official expenses.	Compensation.	
							As collector.	In any other capacity.
1	Passamaquoddy, Me			$5 65	$411 00	$9 21	$3,000 00	$384 53
2	Belfast, Me				98 22	83 18	3,000 00	13 59
3	Portland & Falmouth, Me			621 16	1,861 63	1,390 09	6,000 00	628 02
4	Waldoboro', Me		$102 00	60 00	139 00	47 00	3,000 00	
5	Bangor, Me				195 26		3,000 00	15 75
6	Boston & Charlestown, Mass		35,303 42		3,828 60		4,158 00	280 00
7	do		17,747 80		1,610 50		1,782 00	120 00
8	Barnstable, Mass		1,369 00		306 29		3,000 00	76 58
9	New Haven, Conn		45 63	403 60	442 23	155 03	3,000 00	4 82
10	Champlain, N. Y				76 81		625 00	14 83
11	New York city, N. Y		52,489 40	193 50	5,344 07	9,106 34	1,113 73	198 14
12	Oswego, N. Y						421 19	63
13	Cape Vincent, N. Y				241 72		2,500 00	54 45
14	Buffalo Creek, N. Y		5,092 28	123 00	551 60	135 71	2,335 17	284 12
15	do		575 93		118 70	17 13	164 83	85 75
16	Philadelphia, Pa	$14 58	26,879 36		3,655 72	5,879 59	5,940 00	400 00
17	Pittsburg, Pa		1,128 22		589 17		2,934 25	70 35
18	Delaware, Del						2,764 44	1 46
19	Puget Sound, W. T			23 18	117 67	50 36	2,250 00	300 00
20	Louisville, Ky		1,515 00		284 78		1,285 71	7 36
21	Oswegatchie, N. Y		167 50		57 75		694 44	4 90
22	Genesee, N. Y		1,800 00	60 50	206 05	40 70	2,500 00	16 18
23	Milwaukie, Wis		1,190 50		382 91	106 23	2,500 00	141 09
24	Louisville, Ky				404 44		5,464 28	78 82
25	Memphis, Tenn		10,752 41		3,017 81		1,428 00	
26	Sandusky, Ohio		211 00	90 00	113 05		2,500 00	54 83
27	Puget Sound, W. T						379 12	
28	Chicago, Ill		5,378 68	443 04	1,123 53	268 67	2,500 00	238 47
29	Puget Sound, W. T						370 88	
30	Cuyahoga, Ohio		227 50		127 35	73 22	625 00	29 23
31	Detroit, Mich		2,086 99	387 00	337 51	139 17	2,500 00	400 00
32	Cincinnati, Ohio		3,124 97		80 10	224 39	4,000 00	76 95
33	St. Louis, Mo		4,102 74	126 00	470 45	931 50	3,000 00	274 20
	Total	14 58	171,290 33	2,536 63	26,193 92	18,657 52	80,736 04	4,255 05

TREASURY DEPARTMENT, *Register's Office, December 7*, 1866.

of collectors of customs, &c.—Continued. CR.

Expenditures for—		Balances transferred to accounts of customs.		Balance due July 1, 1865.			
Payments into the treasury.	Total.	To collectors.	From collectors.	To collectors.	By collectors.	Total.	
.....	$3,810 39	.....	.....	.....	$18 28	$3,828 67	1
.....	3,194 99	.....	.....	.....	231 23	3,426 22	2
.....	10,500 90	.....	.....	.....	5,002 65	15,503 55	3
.....	3,348 00	.....	.....	.....	1,100 44	4,448 44	4
.....	3,211 01	.....	.....	.....	558 93	3,769 94	5
.....	43,570 02	.....	.....	.....	838 04	44,408 06	6
.....	21,260 30	.....	.....	$316 25	.....	20,944 05	7
.....	4,751 87	.....	.....	.....	1,532 48	6,284 35	8
$1,776 98	5,828 29	.....	.....	.....	1,233 75	7,062 04	9
185 63	902 27	.....	.....	.....	311 49	1,213 76	10
2,413 88	70,859 06	.....	.....	373 72	.....	70,485 34	11
297 33	719 15	.....	.....	.....	166 67	885 82	12
.....	2,796 17	.....	.....	.....	275 57	3,071 74	13
850 75	9,372 63	.....	.....	.....	5,025 63	14,398 26	14
.....	962 34	.....	.....	.....	3,937 68	4,900 02	15
69 85	42,839 10	.....	.....	.....	19 20	42,858 30	16
.....	4,721 99	.....	.....	.....	2,352 73	7,074 72	17
1,128 20	3,894 10	.....	.....	.....	400 00	4,294 10	18
1,477 74	4,218 95	.....	.....	.....	.....	4,218 95	19
.....	3,092 85	.....	.....	.....	.....	3,092 85	20
.....	924 59	.....	.....	.....	900 64	1,825 23	21
3,236 59	7,860 02	.....	.....	1,800 00	.....	6,060 02	22
1,774 14	6,094 87	.....	.....	1,000 00	.....	5,094 87	23
157 85	6,105 39	.....	.....	.....	.....	6,105 39	24
.....	15,198 22	.....	.....	.....	.....	15,198 22	25
400 00	3,368 88	.....	.....	225 57	.....	3,143 31	26
.....	379 12	.....	.....	.....	.....	379 12	27
.....	9,952 39	.....	.....	.....	8,445 13	18,397 52	28
.....	370 88	.....	.....	.....	23 19	394 07	29
.....	1,082 30	.....	.....	.....	3,188 78	4,271 08	30
9,740 36	15,591 03	.....	.....	.....	267 29	15,858 32	31
1,164 55	8,670 96	.....	.....	.....	.....	8,670 96	32
.....	8,904 89	.....	.....	.....	.....	8,904 89	33
24,673 85	328,357 92	.....	.....	3,715 54	35,829 80	360,472 18	

S. B. COLBY, *Register.*

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U. S. Treasury Dept.
An Account Of Receipts
& Expenditures Of The
U. S., 1864-1865.

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